

## PURCHASE ORDERS ISSUED FROM

11/10/2014 THROUGH 11/30/2014

| VENDOR NAME            | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                          |
|------------------------|-----------|------------|----------|------------|---------|-------|-------|----------------------------------------------------------------------|
| 2 J SUPPLY COMPANY INC | 1,523,454 | 11/10/2014 | 106.39   | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>CONDITIONING & VENTILATION ** |
| 2 J SUPPLY COMPANY INC | 1,525,489 | 11/25/2014 | 101.97   | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                            |
| A M ELECTRIC CO INC    | 1,523,112 | 11/13/2014 | 118.00   | GEN MAINT  | GM11087 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                            |
| A M ELECTRIC CO INC    | 1,523,427 | 11/10/2014 | 197.50   | WESTERN MS | 7101981 | 0610  | 900XA | LAMP **                                                              |
| A M ELECTRIC CO INC    | 1,523,639 | 11/11/2014 | 67.50    | BYCK ELEM  | 2431087 | 0610  | 900XF | LAMP, SYLVANIA (6829) **                                             |
| A M ELECTRIC CO INC    | 1,523,744 | 11/11/2014 | 72.08    | KENWOOD EL | 0591987 | 0610  | 900XA | LAMP, SYLVANIA (6829) **                                             |
| A M ELECTRIC CO INC    | 1,523,884 | 11/12/2014 | 94.80    | GEN MAINT  | GM11087 | 0439  | 900XS | LAMP, SYLVANIA (6829) **                                             |
| A M ELECTRIC CO INC    | 1,524,110 | 11/14/2014 | 59.50    | GEN MAINT  | GM11087 | 0439  | 900XS | LAMP, SYLVANIA (6829) **                                             |
| A M ELECTRIC CO INC    | 1,524,303 | 11/14/2014 | 3,656.25 | CustWhse   | 10      | 6171C |       | LAMP, F96T12/CW/EW FLUORESCENT (15/CS)                               |
| A M ELECTRIC CO INC    | 1,524,398 | 11/14/2014 | 172.00   | TJ MIDDLE  | 0901987 | 0610  | 900XA | LAMP, SYLVANIA (6829) **                                             |
| A M ELECTRIC CO INC    | 1,525,017 | 11/20/2014 | 51.00    | DOSS HS    | 1001987 | 0610  | 900XA | LAMP, SYLVANIA (6829) **                                             |
| A M ELECTRIC CO INC    | 1,525,215 | 11/21/2014 | 46.80    | CustWhse   | 10      | 6171C |       | LAMP, 40A15 120 VOLT MEDIUM BASE<br>INCANDESCENT SYLVANIA            |
| A READERS CORNER       | 1,523,465 | 11/10/2014 | 169.79   | REGION 6   | SX11052 | 0643  | 900XS | BOOK **                                                              |
| A READERS CORNER       | 1,523,517 | 11/10/2014 | 57.00    | WILT ELEM  | 1171118 | 0643  | 900XF | BOOK **                                                              |
| A READERS CORNER       | 1,523,553 | 11/10/2014 | 56.53    | FRAYSER EL | 2901077 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,523,598 | 11/10/2014 | 560.00   | TJ MIDDLE  | 0901118 | 0643  | 900XF | BOOK **                                                              |
| A READERS CORNER       | 1,523,719 | 11/11/2014 | 20.77    | KENWOOD EL | 0591077 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,523,722 | 11/11/2014 | 454.35   | TJ MIDDLE  | 0901118 | 0643  | 900XF | BOOK, PUBLISHERS BINDING (6875) **                                   |
| A READERS CORNER       | 1,523,740 | 11/11/2014 | 990.67   | CENTRAL HS | 1791077 | 0643  | 900XF | BOOK **                                                              |
| A READERS CORNER       | 1,523,801 | 11/11/2014 | 60.00    | HITE ELEM  | 0951118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,523,844 | 11/11/2014 | 253.08   | WHEELER EL | 1091077 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,523,867 | 11/12/2014 | 97.50    | ACAD SUPP  | SP11052 | 0643  | 900XS | BOOK, PUBLISHERS BINDING (6875) **                                   |
| A READERS CORNER       | 1,523,900 | 11/12/2014 | 78.93    | CAMP TAYLR | 0041077 | 0643  | 900XF | BOOK **                                                              |
| A READERS CORNER       | 1,523,924 | 11/12/2014 | 18.19    | ADMINISTRA | AD11075 | 0643  | 900XS | BOOK, PUBLISHERS BINDING (6875) **                                   |
| A READERS CORNER       | 1,523,982 | 11/12/2014 | 40.94    | TRANSPORTA | TR11092 | 0643  | 900XS | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,006 | 11/12/2014 | 571.28   | DIVERSITY  | DV12804 | 0643  | 0234D | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,013 | 11/12/2014 | 844.35   | VALLEY HS  | 0331170 | 0643  | 900XA | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,055 | 11/12/2014 | 9.74     | FRAYSER EL | 2901031 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,062 | 11/12/2014 | 13.50    | FERN CR EL | 0111118 | 0643  | 900XF | BOOK **                                                              |
| A READERS CORNER       | 1,524,108 | 11/13/2014 | 935.28   | STONESTREE | 0712053 | 0641  | 140A  | BOOK, PUBLISHERS BINDING (6875) **                                   |
| A READERS CORNER       | 1,524,153 | 11/13/2014 | 139.96   | RUTHERFORD | 5601118 | 0643  | 900XF | BOOK **                                                              |
| A READERS CORNER       | 1,524,173 | 11/13/2014 | 227.15   | CROSBY MS  | 1191118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,274 | 11/13/2014 | 1,038.70 | FERN CR HS | 0121170 | 0643  | 900XA | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,433 | 11/17/2014 | 146.25   | SENECA HS  | 0732170 | 0643  | 3104  | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,463 | 11/17/2014 | 168.75   | CURR MGT   | CM11281 | 0643  | 900XS | BOOK **                                                              |
| A READERS CORNER       | 1,524,517 | 11/17/2014 | 99.80    | ADMINISTRA | AD11075 | 0643  | 900XS | BOOK, PUBLISHERS BINDING (6875) **                                   |
| A READERS CORNER       | 1,524,562 | 11/18/2014 | 636.44   | DIVERSITY  | DV12804 | 0643  | 0234D | BOOK **                                                              |
| A READERS CORNER       | 1,524,587 | 11/18/2014 | 37.04    | WELLINGTON | 1167523 | 0643  | 0F3XM | BOOK, PUBLISHERS BINDING (6875) **                                   |
| A READERS CORNER       | 1,524,622 | 11/18/2014 | 45.90    | WELLINGTON | 1167523 | 0643  | 0F3XM | BOOK **                                                              |
| A READERS CORNER       | 1,524,699 | 11/18/2014 | 12.75    | BALLARD HS | 1051170 | 0643  | 900XF | BOOK **                                                              |
| A READERS CORNER       | 1,524,700 | 11/18/2014 | 14.27    | FERN CR EL | 0111118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,722 | 11/18/2014 | 104.00   | VALLEY HS  | 0331170 | 0643  | 900XA | BOOK, PAPERBACK (6875) **                                            |
| A READERS CORNER       | 1,524,759 | 11/19/2014 | 19.47    | GREENWOOD  | 0141077 | 0643  | 900XF | BOOK, PUBLISHERS BINDING (6875) **                                   |
| A READERS CORNER       | 1,524,824 | 11/19/2014 | 156.00   | MYERS MS   | 1591118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                            |

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|--------------------------------|-----------|------------|-----------|------------|---------|-------|-------|-----------------------------------------------------------------------------|
| A READERS CORNER               | 1,524,876 | 11/19/2014 | 194.80    | VALLEY HS  | 0331918 | 0644  |       | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,524,906 | 11/19/2014 | 100.70    | VALLEY HS  | 0331170 | 0643  | 900XA | BOOK **                                                                     |
| A READERS CORNER               | 1,524,986 | 11/20/2014 | 46.77     | MARY RYAN  | 4581121 | 0643  | 900XS | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,003 | 11/20/2014 | 1,207.05  | BROWN SCHO | 1651118 | 0643  | 900XS | BOOK, PUBLISHERS BINDING (6875) **                                          |
| A READERS CORNER               | 1,525,012 | 11/20/2014 | 38.90     | SMYRNA     | 0871118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,057 | 11/20/2014 | 45.95     | EARLY CHIL | 9312001 | 0643  | 073AT | BOOK, PUBLISHERS BINDING (6875) **                                          |
| A READERS CORNER               | 1,525,097 | 11/20/2014 | 114.40    | MIDDLETOWN | 0241118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,164 | 11/21/2014 | 12.99     | BOY'S HAVE | 9032179 | 0641  | 3104  | BOOK, PUBLISHERS BINDING (6875) **                                          |
| A READERS CORNER               | 1,525,225 | 11/21/2014 | 129.87    | DOSS HS    | 1001170 | 0643  | 900XA | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,307 | 11/24/2014 | 29.23     | WILT ELEM  | 1171118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,311 | 11/24/2014 | 406.25    | SMYRNA     | 0871118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,375 | 11/24/2014 | 49.95     | GR & AWARD | CM12027 | 0643  | 401A  | BOOK **                                                                     |
| A READERS CORNER               | 1,525,409 | 11/24/2014 | 721.01    | KERRICK EL | 0791118 | 0643  | 900XF | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,410 | 11/24/2014 | 57.13     | KLONDIKE   | 1341118 | 0643  | 900XF | BOOK, PUBLISHERS BINDING (6875) **                                          |
| A READERS CORNER               | 1,525,453 | 11/24/2014 | 538.69    | KING ELEM  | 4322170 | 0643  | 310A  | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,535 | 11/25/2014 | 184.00    | AUBURNDALE | 1271118 | 0643  | 900XF | BOOK, PUBLISHERS BINDING (6875) **                                          |
| A READERS CORNER               | 1,525,538 | 11/25/2014 | 1,225.25  | BALLARD HS | 1051170 | 0643  | 900XA | BOOK, PAPERBACK (6875) **                                                   |
| A READERS CORNER               | 1,525,548 | 11/25/2014 | 1,228.50  | BLUE LICK  | 0911077 | 0643  | 900XF | BOOK **                                                                     |
| A READERS CORNER               | 1,525,584 | 11/25/2014 | 236.26    | OKOLONA EL | 0272104 | 0643  | 125A  | BOOK, PAPERBACK (6875) **                                                   |
| A T & T                        | 1,523,824 | 11/11/2014 | 12,000.00 | ACAD SUPP  | SP12219 | 0532  | 096AC | SERVICE, TELECOMMUNICATION                                                  |
| AAEE                           | 1,523,450 | 11/10/2014 | 50.00     | CERT HR    | CT11099 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                            |
| ABELL & ATHERTON EDUCATIONAL C | 1,524,755 | 11/19/2014 | 200.00    | EISENHOWER | 1311053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                            |
| ABELL & ATHERTON EDUCATIONAL C | 1,524,757 | 11/19/2014 | 400.00    | EISENHOWER | 1311053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                            |
| ABELL & ATHERTON EDUCATIONAL C | 1,524,758 | 11/19/2014 | 400.00    | EISENHOWER | 1311053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                            |
| ABLENET                        | 1,524,892 | 11/19/2014 | 717.00    | EXCEPT CHI | EC17006 | 0610  | 0F69A | AIDS, MISCELLANEOUS TEACHING **                                             |
| ACCURATE LABEL DESIGNS INC     | 1,524,702 | 11/18/2014 | 207.00    | SLAUGHTER  | 1031077 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                           |
| ACT                            | 1,524,021 | 11/12/2014 | 510.00    | THE PHOENI | 2011013 | 0650  |       | SOFTWARE **                                                                 |
| ACTE                           | 1,523,996 | 11/12/2014 | 695.00    | DOSS HS    | 1002944 | 0338  | 348A  | SERVICE, CONFERENCE & SEMINAR **                                            |
| ACTE                           | 1,525,553 | 11/25/2014 | 19.95     | SCH TO CAR | ST11161 | 0643  | 900XS | BOOK **                                                                     |
| ADORAMA                        | 1,524,948 | 11/20/2014 | 155.00    | MAINT WHSE | 10      | 6171M |       | CONTROL, VOLUME KOSS VC20                                                   |
| ADVANCED INDUSTRIAL ELECTRONIC | 1,523,735 | 11/11/2014 | 2,000.00  | SCH/COM NU | SN15101 | 0697  | 205X1 | PART, APPLIANCE REPAIR **                                                   |
| ADVANTAGE PRESS INC            | 1,523,546 | 11/10/2014 | 140.00    | WALLER-WIL | 0341121 | 0645  | 900XS | DVD/COMPACT DISC/VHS TAPE **                                                |
| AIR EQUIPMENT CO               | 1,523,667 | 11/12/2014 | 199.90    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                   |
| AIRGAS USA LLC                 | 1,523,724 | 11/11/2014 | 36.82     | ADULT EDUC | AE15428 | 0623  | 028X  | ARGON, (PRICE PER CU FT) AIR PRODUCTS VR#092                                |
| AL BIRCH SIGNS                 | 1,525,196 | 11/21/2014 | 43.50     | SHACKLETTE | 0971118 | 0610  | 900XF | PLAQUE **                                                                   |
| ALL ABOUT TRAVEL               | 1,523,445 | 11/10/2014 | 957.40    | SOUTHERN H | 0312053 | 0582  | 140A  | SERVICE, TRAVEL AGENCY **                                                   |
| ALL FOR KIDZ INC               | 1,523,969 | 11/12/2014 | 790.00    | WILKERSON  | 0662104 | 0679  | 070A  | SUPPLIES, MISCELLANEOUS TEACHING **                                         |
| ALL SHRED DOCUMENT SOLUTIONS   | 1,524,082 | 11/12/2014 | 35.00     | MYERS MS   | 1591077 | 0349  | 900XF | SERVICE, FEE **                                                             |
| ALL SHRED DOCUMENT SOLUTIONS   | 1,525,287 | 11/21/2014 | 45.00     | MYERS MS   | 1591077 | 0349  | 900XF | SERVICE, FEE **                                                             |
| ALLIED TOOLS INC               | 1,523,783 | 11/12/2014 | 29.02     | GEN MAINT  | GM11087 | 0610  | 900XS | TOOL, CARPENTER STANLEY (6849) **                                           |
| ALLIED TOOLS INC               | 1,524,144 | 11/13/2014 | 110.50    | MAINT WHSE | 10      | 6171M |       | SCRAPER, WALL 3" STIFF BLADE W/WOOD<br>HANDLE HYDE 07410                    |
| ALLIED TOOLS INC               | 1,524,298 | 11/14/2014 | 214.20    | MAINT WHSE | 10      | 6171M |       | TAPE, 1" X 25' STANLEY 33-425                                               |
| ALLIED TOOLS INC               | 1,524,327 | 11/14/2014 | 496.92    | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE<br>(6849) **                      |
| ALLIED TOOLS INC               | 1,525,103 | 11/20/2014 | 316.00    | MAINT WHSE | 10      | 6171M |       | CHAIN, STRAIGHT LINK COIL 4/0 BRIGHT 100<br>FT/BOX SCC # H0820-2811 6044032 |

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|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| ALLIED TOOLS INC                | 1,525,190     | 11/21/2014       | 776.60        | VEHICLE MA       | VM11096    | 0694       | 900XS       | TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (6849) **                                                                                              |
| ALLIED TOOLS INC                | 1,525,632     | 11/26/2014       | 173.25        | GEN MAINT        | GM11088    | 0439       | 900XS       | TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (6849) **                                                                                              |
| ALTEC INDUSTRIES                | 1,524,450     | 11/17/2014       | 142,410.00    | VEHICLE MA       | VM11097    | 0732       |             | VEHICLE, TRUCK BUCKET ** (STATE CONTRACT MA1100001002 5)                                                                                         |
| ALTERNATIVE ELECTRICAL SERVICES | 1,523,442     | 11/10/2014       | 128.00        | SCH/COM NU       | SN15101    | 0434       | 205X0       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| ALTERNATIVE ELECTRICAL SERVICES | 1,524,988     | 11/20/2014       | 6,908.00      | DIGITAL TE       | DG11508    | 0439       | 900XS       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| ALTERNATIVE ELECTRICAL SERVICES | 1,525,222     | 11/21/2014       | 8,591.00      | DIGITAL TE       | DG11508    | 0439       | 900XS       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| ALTERNATIVE ELECTRICAL SERVICES | 1,525,678     | 11/26/2014       | 969.00        | SCH/COM NU       | SN15101    | 0434       | 205X0       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| ALTERNATIVE ELECTRICAL SERVICES | 1,525,679     | 11/26/2014       | 583.50        | SCH/COM NU       | SN15101    | 0434       | 205X0       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| ALTERNATIVE ELECTRICAL SERVICES | 1,525,680     | 11/26/2014       | 364.00        | SCH/COM NU       | SN15101    | 0434       | 205X0       | SERVICE, ELECTRICAL (6608) **                                                                                                                    |
| AMERICAN BOOK COMPANY INC       | 1,523,613     | 11/10/2014       | 779.40        | MOORE HIGH       | 1551170    | 0643       | 900XA       | BOOK **                                                                                                                                          |
| AMERICAN BUS & ACCESSORIES INC  | 1,524,213     | 11/13/2014       | 579.72        | NICHOLS BU       | 10         | 6171N      |             | SENSOR, 10015356 SURGE TANK LOW COOLANT 2009 BLUE BIRD BUS CAT C7 ENGINE                                                                         |
| AMERICAN FLOOR MATS             | 1,524,693     | 11/18/2014       | 85.28         | GILMORE LA       | 0581977    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                        |
| AMERICAN LEGACY PUBLISHING      | 1,525,286     | 11/21/2014       | 161.70        | WATSON LAN       | 0691077    | 0643       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                        |
| AMERICAN LIBRARY ASSN(ALA)BOOK  | 1,525,441     | 11/24/2014       | 18.00         | WESTPORT M       | 0771059    | 0610       | 900XF       | POSTER **                                                                                                                                        |
| AMERICAN LIBRARY ASSOCIATION    | 1,523,522     | 11/10/2014       | 210.00        | LIB MEDIA        | LI12053    | 0338       | 401A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                 |
| AMERICAN PLASTIC ENGRAVERS INC  | 1,525,530     | 11/25/2014       | 30.78         | ADULT EDUC       | AE12067    | 0610       | 187A        | IMPRINTED ITEM **                                                                                                                                |
| AMERICAS FINEST FILTERS INC     | 1,523,518     | 11/10/2014       | 456.00        | MALE HS          | 0471987    | 0610       | 900XA       | FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP # 276-240-240 VR # C & I DISPOSABLE |
| AMERICAS FINEST FILTERS INC     | 1,523,903     | 11/12/2014       | 19.20         | ENGELHARD        | 2401987    | 0610       | 900XA       | FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.022020 VR # FG20202HD           |
| AMERICAS FINEST FILTERS INC     | 1,524,193     | 11/13/2014       | 579.36        | LUHR ELEM        | 1071077    | 0610       | 900XF       | FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH #102-041-699                                   |
| AMERICAS FINEST FILTERS INC     | 1,524,716     | 11/18/2014       | 28.80         | ACAD SUPP        | SP12219    | 0610       | 096AC       | FILTER, C & I FIBERGLASS 20" X 25" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #274-200-250 VR # C & I DISPOSABLE  |
| AMERICAS FINEST FILTERS INC     | 1,525,478     | 11/25/2014       | 510.60        | SHAWNEE          | 5901087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-801                                                   |
| AMERICAS FINEST FILTERS INC     | 1,525,683     | 11/26/2014       | 698.88        | FRAYSER EL       | 2901087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-804                                                   |
| AMERIGO MACHINERY CO            | 1,523,562     | 11/10/2014       | 3,000.00      | SCH TO CAR       | 9351147    | 0433       | 900XS       | SERVICE, TOOL REPAIR (LASERS, PLASMAS AND 3D PRINTERS, AS PER SPECIFICATIONS.) ANY VR# ANY                                                       |
| ANIXTER INC                     | 1,524,513     | 11/17/2014       | 109.40        | MAINT WHSE       | 10         | 6171M      |             | BOX, PULL 12" X 12" X 8" STEEL W/COVER SCREW COVER SURFACE MOUNT                                                                                 |
| APPERSON INC                    | 1,524,995     | 11/20/2014       | 156.00        | ACTIV/ATHL       | AT11231    | 0610       | 900XS       | SHEET, TEST ANSWER **                                                                                                                            |
| APPLE COMPUTER INC              | 1,523,789     | 11/11/2014       | 17,010.00     | BALLARD HS       | 1052182    | 0734       | 348A        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                       |
| APPLE COMPUTER INC              | 1,524,372     | 11/14/2014       | 987.00        | ROOSEVELT-       | 5301121    | 0734       | 900XA       | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                  |

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|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| APPLE COMPUTER INC             | 1,524,378     | 11/14/2014       | 4,730.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,524,379     | 11/14/2014       | 4,730.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,524,473     | 11/17/2014       | 966.00        | OLMSTED AC       | 7301118    | 0650       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                                                                                                                                                                        |
| APPLE COMPUTER INC             | 1,524,913     | 11/19/2014       | 999.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, APPLE STUDENT INSTRUCTIONAL<br>DEVICE PORTABLE MD101LL/A, 13" MACBOOK<br>PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE<br>i5, 13" WIDESCREEN GLOSSY DISPLAY,<br>SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400<br>RPM, FACE TIME HD CAMERA, AIRPORT EXTREME<br>WIRELESS CARD, BLUETOOTH, OSX MOUNTAIN<br>LION, ILIFE 11, 3 YEAR APPLE CARE WARRANTY<br>(KYMA-758-1000000240-7) |
| APPLE COMPUTER INC             | 1,524,914     | 11/19/2014       | 9,460.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,524,915     | 11/19/2014       | 9,460.00      | PORTLAND         | 5002053    | 0734       | 069AL       | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,524,916     | 11/19/2014       | 599.00        | PORTLAND         | 5002053    | 0734       | 069AL       | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(EDUCATION PRICE LIST) STANDARD TERMS<br>AGREEMENT #660988                                                                                                                                                                                                                                                                             |
| APPLE COMPUTER INC             | 1,524,917     | 11/19/2014       | 528.00        | MOORE HIGH       | 1551013    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                                                                                                                                                                        |
| APPLE COMPUTER INC             | 1,525,143     | 11/21/2014       | 2,799.95      | DIGITAL TE       | DG12013    | 0734       | 1624        | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(EDUCATION PRICE LIST) STANDARD TERMS<br>AGREEMENT #660988                                                                                                                                                                                                                                                                             |
| APPLE COMPUTER INC             | 1,525,266     | 11/21/2014       | 6,730.00      | SENECA HS        | 0732140    | 0734       | 348A        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,525,267     | 11/21/2014       | 6,730.00      | SENECA HS        | 0732145    | 0734       | 348A        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,525,270     | 11/21/2014       | 758.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,525,271     | 11/21/2014       | 4,530.00      | TULLY ELEM       | 0162170    | 0739       | 160A        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,525,272     | 11/21/2014       | 114.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                                                                                                                                                                        |
| APPLE COMPUTER INC             | 1,525,691     | 11/26/2014       | 13,590.00     | BLUE LICK        | 0912170    | 0739       | 160A        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,525,693     | 11/26/2014       | 758.00        | INDIAN TRA       | 0761013    | 0734       | 900XF       | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE COMPUTER INC             | 1,525,694     | 11/26/2014       | 579.00        | OPT MAG PR       | OM11189    | 0734       | 900XS       | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                                                                                                                                                |
| APPLE INC                      | 1,524,719     | 11/18/2014       | 196.00        | DOSS HS          | 1001077    | 0734       | 900XF       | SERVICE, WARRANTY **                                                                                                                                                                                                                                                                                                                                                              |
| APPLING RENEE                  | 1,523,971     | 11/12/2014       | 175.00        | FARNSLEY         | 0492104    | 0349       | 125A        | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                                                                                                                                                                         |
| ARCH FORD EDUCATION SERVICE CO | 1,523,858     | 11/11/2014       | 38.85         | GOLDSMITH        | 0612053    | 0610       | 428A        | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                                                                                                                   |
| ARCHIPELAGO LEARNING           | 1,523,575     | 11/10/2014       | 200.00        | PEACE ACAD       | 7841077    | 0650       | 103X        | SOFTWARE **                                                                                                                                                                                                                                                                                                                                                                       |
| ARCO ENGINEERING               | 1,523,392     | 11/10/2014       | 100.00        | GEN MAINT        | GM11087    | 0610       | 900XS       | SERVICE, TOOL REPAIR **                                                                                                                                                                                                                                                                                                                                                           |
| ARROW ELECTRIC CO INC          | 1,523,536     | 11/10/2014       | 190.00        | WAGGENER         | 0511077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA<br>CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                                                                                                                                                                                                                                                             |
| ARROW ELECTRIC CO INC          | 1,523,540     | 11/10/2014       | 300.00        | FIELD ELEM       | 2501087    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA<br>CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                                                                                                                                                                                                                             |
| ARROW ELECTRIC CO INC          | 1,523,668     | 11/11/2014       | 300.00        | DIGITAL TE       | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA<br>CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                                                                                                                                                                                                                             |

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| <u>VENDOR NAME</u>               | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                             |
|----------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC            | 1,523,669     | 11/11/2014       | 1,520.00      | DIGITAL TE       | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,523,782     | 11/11/2014       | 800.00        | DIGITAL TE       | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)                                                           |
| ARROW ELECTRIC CO INC            | 1,523,923     | 11/12/2014       | 600.00        | DIGITAL TE       | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,524,032     | 11/12/2014       | 135.00        | KLONDIKE         | 1341118    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 4 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,524,121     | 11/13/2014       | 300.00        | ADM RECRUI       | AR11139    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,524,731     | 11/19/2014       | 300.00        | DIGITAL TE       | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,524,830     | 11/19/2014       | 300.00        | PUPIL PERS       | PP11026    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,524,878     | 11/19/2014       | 190.00        | FROST MS         | 0851077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,525,142     | 11/21/2014       | 300.00        | ROOSEVELT-       | 5301077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,525,265     | 11/21/2014       | 190.00        | ACAD SUPP        | SP11631    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,525,524     | 11/25/2014       | 300.00        | ACAD SUPP        | SP12219    | 0434       | 096AC       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                             |
| ARROW ELECTRIC CO INC            | 1,525,573     | 11/25/2014       | 190.00        | FINANC PLN       | FP11513    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                             |
| ASSOCIATED PACKAGING             | 1,523,862     | 11/12/2014       | 3,000.00      | SCH/COM NU       | SN15101    | 0697       | 205X1       | PART, APPLIANCE REPAIR **                                                                                                                      |
| ASSOCIATION FOR MIDDLE LEVEL ED' | 1,523,878     | 11/12/2014       | 199.99        | NOE MIDDLE       | 4351077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                                                         |
| ATHENS COMMERCIAL DOOR AND HA    | 1,523,395     | 11/11/2014       | 660.00        | MAINT WHSE       | 10         | 6171M      |             | KIT, MOLDING METAL 5" X 35" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS 3" X 33" GLASS)                  |
| ATHENS COMMERCIAL DOOR AND HA    | 1,523,882     | 11/14/2014       | 2,735.00      | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                                                      |
| ATHENS PAPER COMPANY             | 1,525,464     | 11/24/2014       | 2,175.00      | MAT PRODUC       | MP11504    | 0697       | 900XS       | PAPER **                                                                                                                                       |
| AUTO GLASS AND PAINT             | 1,524,128     | 11/13/2014       | 116.88        | NICHOLS BU       | 10         | 6171N      |             | FIRST, KLEAN GAL CAN DUPONT 3900S                                                                                                              |
| AUTO GLASS AND PAINT             | 1,525,048     | 11/20/2014       | 879.86        | VEHICLE MA       | VM11097    | 0663       | 900XS       | PAINT, AUTOMOTIVE **                                                                                                                           |
| B & H PHOTO VIDEO PRO AUDIO      | 1,524,838     | 11/19/2014       | 5.99          | MIS              | MI11753    | 0734       | 900XS       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                  |
| B & H PHOTO VIDEO PRO AUDIO      | 1,524,839     | 11/19/2014       | 27.90         | MIS              | MI11753    | 0734       | 900XS       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                  |
| B & H SEPTIC & ENVIRONMENTAL     | 1,524,294     | 11/25/2014       | 290.00        | GEN MAINT        | GM11087    | 0439       | 900XS       | SERVICE, REMOVAL SUSPENDED SOLID WASTE 3000 GAL TANK (GREASE TRAP WASTE, SEPTIC TANK WASTE, AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (6825) ** |
| BAILEY TOOLS AND SUPPLY INC      | 1,523,316     | 11/11/2014       | 939.69        | GEN MAINT        | GM11087    | 0610       | 900XS       | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **                                                                       |
| BAILEY TOOLS AND SUPPLY INC      | 1,523,804     | 11/12/2014       | 87.00         | MAINT WHSE       | 10         | 6171M      |             | BLADE, SAWZALL 6" BI-METAL 6" TEETH 48-00-5031 REPLACED BY 48-00-5035 MILWAUKEE                                                                |
| BAILEY TOOLS AND SUPPLY INC      | 1,524,367     | 11/18/2014       | 50.46         | GEN MAINT        | GM11087    | 0610       | 900XS       | TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6849) **                                                                             |
| BAILEY TOOLS AND SUPPLY INC      | 1,525,093     | 11/20/2014       | 452.84        | MAINT WHSE       | 10         | 6171M      |             | BATTERY, DRILL DEWALT DC9180 NEW #DC9182 18 VOLT XRP-TM-LI-ION                                                                                 |
| BAILEY TOOLS AND SUPPLY INC      | 1,525,477     | 11/26/2014       | 139.50        | MAINT WHSE       | 10         | 6171M      |             | HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065                                                                                                 |
| BAILEY TOOLS AND SUPPLY INC      | 1,525,616     | 11/25/2014       | 83.55         | GEN MAINT        | GM11087    | 0610       | 900XS       | SERVICE, TOOL REPAIR **                                                                                                                        |

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| VENDOR NAME                   | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                               |
|-------------------------------|-----------|------------|----------|------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|
| BALES EQUIPMENT SOLUTIONS     | 1,525,634 | 11/26/2014 | 175.00   | GEN MAINT  | GM11088 | 0439  | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                 |
| BARGAIN SUPPLY COMPANY        | 1,525,486 | 11/25/2014 | 58.00    | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                         |
| BARNES & NOBLE                | 1,523,583 | 11/10/2014 | 624.00   | WALLER-WIL | 0341013 | 0734  | 900XS | NOOK, HD 9" 32GB (KPC 2010) (1020) **                                                                                                     |
| BARNES & NOBLE                | 1,523,592 | 11/10/2014 | 1,902.88 | WALLER-WIL | 0341170 | 0644  |       | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BARNES & NOBLE                | 1,523,685 | 11/11/2014 | 10.99    | MAUPIN     | 4802797 | 0641  | 310AM | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BARNES & NOBLE                | 1,523,689 | 11/11/2014 | 320.00   | HARTSTERN  | 1211077 | 0650  | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BARNES & NOBLE                | 1,523,723 | 11/11/2014 | 50.40    | WELLINGTON | 1167523 | 0643  | 0F3XM | BOOK **                                                                                                                                   |
| BARNES & NOBLE                | 1,524,130 | 11/13/2014 | 174.82   | LINCOLN EL | 5201059 | 0641  | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BARNES & NOBLE                | 1,524,131 | 11/13/2014 | 1,240.00 | LINCOLN EL | 5202523 | 0739  | 0183L | NOOK, HD 9" 32GB (KPC 2010) (1020) **                                                                                                     |
| BARNES & NOBLE                | 1,524,134 | 11/13/2014 | 350.00   | ENGELHARD  | 2402170 | 0643  | 160A  | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BARNES & NOBLE                | 1,524,135 | 11/13/2014 | 936.00   | ENGELHARD  | 2402170 | 0739  | 160A  | NOOK, HD 9" 32GB (KPC 2010) (1020) **                                                                                                     |
| BARNES & NOBLE                | 1,524,477 | 11/17/2014 | 44.95    | LIB MEDIA  | LI11221 | 0739  | 900XS | ACCESSORIES, NOOK (KPC 2010) (1020) **                                                                                                    |
| BARNES & NOBLE                | 1,525,149 | 11/21/2014 | 330.00   | ENGELHARD  | 2402170 | 0643  | 160A  | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BARNES & NOBLE                | 1,525,446 | 11/24/2014 | 193.27   | EISENHOWER | 1311059 | 0641  | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BARNES & NOBLE                | 1,525,500 | 11/25/2014 | 25.98    | MAUPIN     | 4801059 | 0641  | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                           |
| BATTERIES PLUS #813           | 1,523,770 | 11/11/2014 | 2,268.00 | MAINT WHSE | 10      | 6171M |       | BATTERY, ALKALINE AA (NEDA-15-A) 1 1/2 VOLTS 9/16" X 1 31/32 RAYOVAC #RAYALAA                                                             |
| BATTERIES PLUS #813           | 1,524,899 | 11/19/2014 | 690.00   | MAINT WHSE | 10      | 6171M |       | BATTERY, RECHARGEABLE 6VOLT- 7.0 AH SEALED LEAD ACID WERKER #WKA6-7.2F VR#SLAA6-7.2F                                                      |
| BELLE OF LOUISVILLE           | 1,523,979 | 11/12/2014 | 3,120.00 | SHAWNEE    | 1861124 | 0894  |       | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                      |
| BENCHMARK EDUCATION COMPANY I | 1,524,219 | 11/13/2014 | 1,003.00 | RUTHERFORD | 5602170 | 0643  | 3104  | BOOK **                                                                                                                                   |
| BEST PLUMBING SPECIALTIES     | 1,524,901 | 11/19/2014 | 323.64   | MAINT WHSE | 10      | 6171M |       | KIT, BACKFLOW REPAIR 4" COMPLETE RUBBER PARTS NO SUBSTITUTE WATTS VR #99092701                                                            |
| BEST STAMP AND SEAL COMPANY   | 1,524,164 | 11/13/2014 | 28.00    | CHURCHILL  | 9171977 | 0610  |       | SEAL **                                                                                                                                   |
| BEST STAMP AND SEAL COMPANY   | 1,525,670 | 11/26/2014 | 45.00    | WHEELER EL | 1091977 | 0610  | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                                           |
| BETTER CHINESE LLC            | 1,524,052 | 11/12/2014 | 90.95    | HITE ELEM  | 0951118 | 0643  | 900XF | BOOK **                                                                                                                                   |
| BLACK FLAG INVESTMENTS INC    | 1,524,947 | 11/19/2014 | 59.90    | JTOWN HS   | 0651977 | 0610  | 900XA | SUPPLIES, PRINTING **                                                                                                                     |
| BLACKBOARD INC                | 1,523,499 | 11/10/2014 | 550.00   | COMPED SUP | CE11507 | 0339  | 900XS | SERVICE, TRAINING **                                                                                                                      |
| BLAINE WINDOW HARDWARE        | 1,525,323 | 11/25/2014 | 284.34   | GEN MAINT  | GM11087 | 0439  | 900XS | WINDOW, AND WINDOW HARDWARE **                                                                                                            |
| BLUE APPLE PLAYERS INC        | 1,524,953 | 11/19/2014 | 1,001.00 | OLMSTED AC | 7301077 | 0349  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                          |
| BLUE MEDIA SUPPLY INC         | 1,523,527 | 11/10/2014 | 90.90    | WESTPORT M | 0771982 | 0739  | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC         | 1,523,554 | 11/10/2014 | 172.00   | GUTERMUTH  | 1151013 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC         | 1,523,577 | 11/10/2014 | 556.13   | CARRITHERS | 1671077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC         | 1,523,585 | 11/10/2014 | 71.16    | MINORS LAN | 0991077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC         | 1,523,586 | 11/10/2014 | 257.70   | LAUKHUF EL | 1451013 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |



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|-----------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC | 1,523,587     | 11/10/2014       | 396.00        | BLAKE ELEM       | 1491077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC | 1,523,687     | 11/11/2014       | 126.96        | CORAL RIDG       | 0601118    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC | 1,523,823     | 11/11/2014       | 42.48         | NORTON           | 0961077    | 0650       | 900XF       | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                         |
| BLUE MEDIA SUPPLY INC | 1,523,825     | 11/11/2014       | 2,618.84      | RUTHERFORD       | 5601013    | 0734       | 900XF       | CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **                                                                                                                                             |
| BLUE MEDIA SUPPLY INC | 1,523,852     | 11/11/2014       | 126.01        | EARLY CHIL       | EA12842    | 0739       | 135A        | 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 | 1,523,951     | 11/12/2014       | 1,113.75      | STUART MS        | 1441077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC | 1,524,074     | 11/12/2014       | 34.36         | WELLINGTON       | 1161077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC | 1,524,075     | 11/12/2014       | 21.55         | BOWEN ELEM       | 0941118    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC | 1,524,136     | 11/13/2014       | 227.89        | SMYRNA           | 0871077    | 0734       | 900XF       | CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 47% OFF LIST) **                                                                                                                            |
| BLUE MEDIA SUPPLY INC | 1,524,143     | 11/13/2014       | 350.00        | GILMORE LA       | 0581077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC | 1,524,154     | 11/13/2014       | 319.71        | SCHAFFNER        | 0631077    | 0739       | 900XF       | VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. TOSHIBA. (BID DISCOUNT IS 26.50 % OFF LIST) **                                                                              |
| BLUE MEDIA SUPPLY INC | 1,524,238     | 11/13/2014       | 32.80         | EXCEPT CHI       | EC11123    | 0650       | 900XS       | RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM. (BID DISCOUNT IS 35 % OFF LIST) **                                           |
| BLUE MEDIA SUPPLY INC | 1,524,239     | 11/13/2014       | 158.99        | WESTERN MS       | 7101981    | 0610       | 900XA       | TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 58.05 % OFF LIST) **                                                                                                                     |

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|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC          | 1,524,240     | 11/13/2014       | 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          | 1,524,375     | 11/14/2014       | 339.57        | PRICE ELEM       | 1281077    | 0734       | 900XF       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **                            |
| BLUE MEDIA SUPPLY INC          | 1,524,475     | 11/17/2014       | 346.80        | KLONDIKE         | 1341077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC          | 1,524,691     | 11/18/2014       | 120.59        | HIGHLAND M       | 3201077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC          | 1,524,739     | 11/19/2014       | 25.86         | MINORS LAN       | 0991124    | 0739       | 900XA       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC          | 1,524,750     | 11/19/2014       | 126.01        | 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 (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC          | 1,525,082     | 11/20/2014       | 284.64        | TULLY ELEM       | 0161077    | 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) ** |
| BLUE MEDIA SUPPLY INC          | 1,525,146     | 11/21/2014       | 227.89        | SMYRNA           | 0871013    | 0734       | 900XF       | CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 47% OFF LIST) **                                                                                                                            |
| BLUE MEDIA SUPPLY INC          | 1,525,258     | 11/21/2014       | 441.92        | COCHRAN          | 3231077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC          | 1,525,469     | 11/24/2014       | 71.16         | MIDDLETOWN       | 0241118    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC          | 1,525,572     | 11/25/2014       | 525.00        | FERN CR HS       | 0121077    | 0739       | 900XF       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **                            |
| BLUEGRASS HYDRONICS AND PUMP L | 1,524,322     | 11/14/2014       | 316.00        | MECH/ELEC        | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                                                                                                                                                                        |
| BLUEGRASS HYDRONICS AND PUMP L | 1,525,624     | 11/25/2014       | 340.00        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                      |



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|---------------------------------|-----------|------------|----------|------------|---------|-------|-------|------------------------------------------------------------------------------------------------------------------|
| BLUEGRASS LAWN AND GARDEN       | 1,523,726 | 11/11/2014 | 539.00   | FAIRDALE E | 0101087 | 0739  | 900XF | EQUIPMENT, MISCELLANEOUS **                                                                                      |
| BLUEGRASS LAWN AND GARDEN       | 1,524,468 | 11/17/2014 | 59.98    | FOSTER     | 2701087 | 0610  | 900XF | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                        |
| BLUEGRASS LAWN AND GARDEN       | 1,524,577 | 11/25/2014 | 73.57    | GEN MAINT  | GM11088 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                        |
| BLUEGRASS LAWN AND GARDEN       | 1,524,718 | 11/18/2014 | 500.00   | ROOSEVELT- | 5301087 | 0739  | 900XF | EQUIPMENT, MISCELLANEOUS **                                                                                      |
| BLUEGRASS LAWN AND GARDEN       | 1,525,192 | 11/21/2014 | 299.97   | LAYNE ELEM | 1261987 | 0739  | 900XA | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **                                     |
| BLUEGRASS RECREATIONAL PRODUC   | 1,523,906 | 11/12/2014 | 116.00   | BINET      | 1831077 | 0610  | 900XS | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                    |
| BOHANNON JOSEPH B               | 1,525,213 | 11/21/2014 | 391.50   | WATSON LAN | 0691077 | 0610  | 900XF | CLOTHING, MISCELLANEOUS **                                                                                       |
| BOOSTERS INCORPORATED           | 1,523,670 | 11/11/2014 | 599.00   | DIXIE ELEM | 0821077 | 0674  | 900XF | IMPRINTED ITEM **                                                                                                |
| BOUND TO STAY BOUND BOOKS INC   | 1,523,653 | 11/11/2014 | 26.02    | ATKINSON   | 1851059 | 0641  | 900XF | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                              |
| BRAINPOP                        | 1,523,473 | 11/10/2014 | 750.00   | LASSITER   | 1331121 | 0650  | 900XA | SOFTWARE **                                                                                                      |
| BRAINPOP                        | 1,523,489 | 11/10/2014 | 2,095.00 | CRUMS LANE | 0922170 | 0650  | 310A  | SOFTWARE **                                                                                                      |
| BRAINPOP                        | 1,523,632 | 11/11/2014 | 160.00   | PORTLAND   | 5001121 | 0650  | 900XA | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                               |
| BRAINPOP                        | 1,523,973 | 11/12/2014 | 1,945.00 | NORTON     | 0961077 | 0650  | 900XF | SOFTWARE **                                                                                                      |
| BRAINPOP                        | 1,524,324 | 11/14/2014 | 1,345.00 | KNIGHT MS  | 1631077 | 0650  | 900XF | SOFTWARE **                                                                                                      |
| BRAINPOP                        | 1,524,806 | 11/19/2014 | 380.00   | NORTON ACK | 4522137 | 0650  | 103A  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                               |
| BRAINPOP                        | 1,525,620 | 11/25/2014 | 108.93   | NEWBURG MS | 0412170 | 0650  | 160A  | SOFTWARE **                                                                                                      |
| BRAINPOP                        | 1,525,686 | 11/26/2014 | 1,445.00 | ST. JOSEPH | 9152179 | 0650  | 3104  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                               |
| BRIDGES SMITH & COMPANY INC     | 1,525,194 | 11/21/2014 | 2,054.66 | MAINT WHSE | 10      | 6171M |       | GLASS, SAFETY CLEAR LAMINATED 1/4" X 48" X 96" 18 LITES/CASE .030 PLASTIC INTERLAYER AGC VR #SAFETY GLASS, CLEAR |
| BRIGHT IDEAS PRESS LLC          | 1,524,181 | 11/13/2014 | 103.60   | NEWBURG MS | 0411121 | 0643  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| BRYANT JIMMY WAYNE SR           | 1,523,701 | 11/11/2014 | 60.00    | HEALTH PRO | HP11037 | 0810  | 900XS | SERVICE, FEE **                                                                                                  |
| BRYANT JIMMY WAYNE SR           | 1,524,799 | 11/19/2014 | 60.00    | WILKERSON  | 0662104 | 0349  | 125A  | SERVICE, FEE **                                                                                                  |
| BSN SPORTS                      | 1,525,452 | 11/24/2014 | 207.99   | WESTERN HS | 0841077 | 0739  | 900XF | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                             |
| BUMBLEBEE MARKETING INC         | 1,525,186 | 11/21/2014 | 3,258.10 | CANE RUN   | 0052104 | 0616  | 070A  | FOOD, MISCELLANEOUS **                                                                                           |
| BUNGE CORPORATION (BUNGE FOODS) | 1,524,106 | 11/13/2014 | 5,297.15 | NUTR CENTR | 10      | 6171F |       | OIL, VEGETABLE SOYBEAN OIL WITHOUT ADDITIVES (200 GALLON/TOTE) BUNGE IMPERIAL 67369                              |
| BUSH KELLER INC                 | 1,524,257 | 11/13/2014 | 299.75   | HAZELWOOD  | 3001077 | 0893  | 900XF | SHOE, ATHLETIC ASICS (SPECIFY STYLE, COLOR, SIZE) **                                                             |
| BUSH KELLER INC                 | 1,524,724 | 11/18/2014 | 90.30    | VALLEY HS  | 0331025 | 0893  | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **                       |
| BUSH KELLER INC                 | 1,524,725 | 11/18/2014 | 66.15    | VALLEY HS  | 0331025 | 0893  | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS (SPECIFY STYLE, COLOR, SIZE) **                       |
| BUTTE PUBLICATIONS INC          | 1,525,364 | 11/24/2014 | 39.00    | COCHRAN    | 3231121 | 0643  | 900XA | BOOK **                                                                                                          |
| BYERLY FORD NISSAN INC          | 1,524,049 | 11/12/2014 | 648.00   | NICHOLS BU | 10      | 6171N |       | COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)                                                       |
| C & K SALES AND SERVICE         | 1,523,483 | 11/10/2014 | 125.00   | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, REPAIR **                                                                                               |
| C & P MICROSYSTEMS LLC          | 1,525,396 | 11/24/2014 | 450.00   | MAT PRODUC | MP11504 | 0433  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                        |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,200 | 11/13/2014 | 190.08   | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **                               |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,205 | 11/13/2014 | 37.38    | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **                               |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,206 | 11/13/2014 | 251.70   | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **                               |

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|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|------------------------------------------------------------------------------------|
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,210     | 11/13/2014       | 62.28         | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,211     | 11/13/2014       | 20.76         | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,212     | 11/13/2014       | 1,140.48      | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,448     | 11/17/2014       | 168.17        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,510     | 11/17/2014       | 249.12        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,583     | 11/18/2014       | 1,031.14      | SCH/COM NU       | SN15101    | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,585     | 11/18/2014       | 453.06        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,776     | 11/19/2014       | 259.60        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,778     | 11/19/2014       | 585.82        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,869     | 11/19/2014       | 237.68        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,524,870     | 11/19/2014       | 99.58         | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,525,188     | 11/21/2014       | 42.00         | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,525,203     | 11/21/2014       | 1,171.64      | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,525,204     | 11/21/2014       | 585.82        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,525,205     | 11/21/2014       | 362.22        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,525,206     | 11/21/2014       | 380.16        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,525,207     | 11/21/2014       | 585.82        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1,525,208     | 11/21/2014       | 177.08        | SCH/COM NU       | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C R LAURENCE CO                 | 1,523,831     | 11/11/2014       | 88.00         | CANE RUN         | 0057088    | 0698       | 0F2XJ       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                          |
| CAPP USA                        | 1,523,631     | 11/11/2014       | 192.00        | MAINT WHSE       | 10         | 6171M      |             | THERMOSTAT, HONEYWELL #TH5220D1003 (NO SUBSTITUTE) VR #629791                      |
| CAPP USA                        | 1,523,863     | 11/12/2014       | 165.00        | MAINT WHSE       | 10         | 6171M      |             | REGULATOR, PRESSURE JOHNSON CONTROLS #R-130-15 (NO SUBSTITUTE) VR #408007          |
| CAPP USA                        | 1,523,864     | 11/12/2014       | 173.25        | MAINT WHSE       | 10         | 6171M      |             | FLANGE KIT, 1". TACO #110-252SF VR# 332519.                                        |
| CAPP USA                        | 1,524,099     | 11/13/2014       | 700.00        | MAINT WHSE       | 10         | 6171M      |             | ACTUATOR, BARBER COLMAN #MP471-600 (NO SUBSTITUTE) VR #20326                       |
| CAPP USA                        | 1,524,516     | 11/17/2014       | 65.00         | MAINT WHSE       | 10         | 6171M      |             | THERMOCOUPLE, 24" HONEYWELL #Q340A1074 VR#318377                                   |
| CAPP USA                        | 1,524,668     | 11/18/2014       | 600.00        | MAINT WHSE       | 10         | 6171M      |             | AMPLIFIER, (GREEN) RECTIFICATION HONEYWELL #R7247A1005 (NO SUBSTITUTE)             |
| CAPP USA                        | 1,525,183     | 11/21/2014       | 1,080.00      | MAINT WHSE       | 10         | 6171M      |             | THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#1282375                     |
| CAPP USA                        | 1,525,430     | 11/24/2014       | 930.00        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                          |
| CAPP USA                        | 1,525,631     | 11/26/2014       | 30.00         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                          |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------|
| CAPSTONE CLASSROOM       | 1,523,657     | 11/11/2014       | 1,100.00      | LIB MEDIA        | 1071059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                 |
| CAPSTONE CLASSROOM       | 1,523,798     | 11/11/2014       | 3,060.56      | INDIAN TRA       | 0762170    | 0641       | 3104        | SERVICE, DOWNLOAD OF E-BOOKS **                                                                   |
| CAPSTONE CLASSROOM       | 1,524,043     | 11/12/2014       | 499.35        | ROOSEVELT-       | 5301059    | 0641       | 900XF       | BOOK **                                                                                           |
| CAPSTONE CLASSROOM       | 1,525,609     | 11/25/2014       | 602.65        | LIB MEDIA        | 0221059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                 |
| CAPSTONE CLASSROOM       | 1,525,614     | 11/25/2014       | 1,000.00      | LIB MEDIA        | 0551059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                 |
| CAPSTONE CLASSROOM       | 1,525,615     | 11/25/2014       | 616.00        | LIB MEDIA        | 0611059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                 |
| CARDINAL OFFICE PRODUCTS | 1,523,435     | 11/10/2014       | 284.67        | CORAL RIDG       | 0601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,438     | 11/10/2014       | 252.72        | PRICE ELEM       | 1281118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,439     | 11/10/2014       | 66.74         | RANGELAND        | 0811121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,440     | 11/10/2014       | 215.60        | RANGELAND        | 0811013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,452     | 11/10/2014       | 174.61        | SCH/COM NU       | SN15101    | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,459     | 11/10/2014       | 14.78         | ACTIV/ATHL       | AT11302    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,463     | 11/10/2014       | 199.98        | SHAWNEE          | 5901077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,467     | 11/10/2014       | 23.57         | LOWE ELEM        | 1461118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,493     | 11/10/2014       | 29.44         | KENNEDY EL       | 7201077    | 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 | 1,523,496     | 11/10/2014       | 43.70         | SCH TO CAR       | ST11161    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,503     | 11/10/2014       | 24.50         | LASSITER         | 1331124    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,508     | 11/10/2014       | 399.12        | TJ MIDDLE        | 0901118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,523     | 11/10/2014       | 49.56         | PEACE ACAD       | 7841077    | 0610       | 103X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,529     | 11/10/2014       | 23.06         | WESTPRT/TP       | 9161077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,530     | 11/10/2014       | 167.86        | ENGELHARD        | 2401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,534     | 11/10/2014       | 6.86          | NEWBURG MS       | 0411118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,537     | 11/10/2014       | 386.32        | HARTSTERN        | 1211077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,538     | 11/10/2014       | 252.90        | GREATHOUSE       | 0131977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,539     | 11/10/2014       | 73.65         | WALLER-WIL       | 0341077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,548     | 11/10/2014       | 20.10         | FAIRDALE H       | 0571121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |
| CARDINAL OFFICE PRODUCTS | 1,523,552     | 11/10/2014       | 184.96        | FAIRDALE E       | 0101118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                       |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,523,555     | 11/10/2014       | 63.96         | MINORS LAN       | 0991077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,569     | 11/10/2014       | 86.22         | LUHR ELEM        | 1071077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,571     | 11/10/2014       | 96.53         | EASTERN HS       | 0071118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,582     | 11/10/2014       | 599.40        | EARLY CHIL       | EA12030    | 0610       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,591     | 11/10/2014       | 277.44        | MANUAL HS        | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,594     | 11/10/2014       | 5.20          | KERRICK EL       | 0791977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,602     | 11/10/2014       | 151.96        | MEYZEEK MS       | 3401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,611     | 11/10/2014       | 47.60         | ENGELHARD        | 2401077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,612     | 11/10/2014       | 600.94        | MCFERRAN         | 4401013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,619     | 11/10/2014       | 93.24         | HAZELWOOD        | 3001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,623     | 11/10/2014       | 261.84        | GREENWOOD        | 0141077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,629     | 11/10/2014       | 97.41         | WELLINGTON       | 1161037    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,648     | 11/11/2014       | 136.00        | BARRET MS        | 0401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,650     | 11/11/2014       | 29.92         | SHAWNEE          | 1861124    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,663     | 11/11/2014       | 99.99         | PORTLAND         | 5001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,664     | 11/11/2014       | 298.77        | ST MATTHEW       | 0641077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,679     | 11/11/2014       | 27.40         | PORTLAND         | 5001977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,682     | 11/11/2014       | 5.68          | MANUAL HS        | 2001987    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,692     | 11/11/2014       | 57.90         | EXCEPT CHI       | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,695     | 11/11/2014       | 18.80         | EXCEPT CHI       | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,697     | 11/11/2014       | 537.78        | OLMSTED AC       | 7301118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,718     | 11/11/2014       | 158.46        | KENWOOD EL       | 0591121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,738     | 11/11/2014       | 260.58        | WESTERN MS       | 7101977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,741     | 11/11/2014       | 155.18        | WHEELER EL       | 1091077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,742     | 11/11/2014       | 118.48        | WILKERSON        | 0661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,749     | 11/11/2014       | 26.70         | THE PHOENI       | 2012104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,759     | 11/11/2014       | 218.50        | AUDUBON EL       | 0441013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,523,760     | 11/11/2014       | 132.93        | BALLARD HS       | 1051077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,761     | 11/11/2014       | 199.98        | BARRET MS        | 0401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,762     | 11/11/2014       | 13.24         | BRECKINRID       | 1291121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,763     | 11/11/2014       | 140.56        | BRECKINRID       | 1291013    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,764     | 11/11/2014       | 10.54         | BROWN SCHO       | 1651118    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,765     | 11/11/2014       | 139.18        | BROWN SCHO       | 1651077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,771     | 11/11/2014       | 303.17        | MINORS LAN       | 0991077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,772     | 11/11/2014       | 8,607.50      | SCH/COM NU       | SN15101    | 0650       | 205X0       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,799     | 11/11/2014       | 278.70        | EARLY CHIL       | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,803     | 11/11/2014       | 105.42        | EARLY CHIL       | EA11842    | 0650       | 135X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,843     | 11/11/2014       | 18.40         | WESTERN HS       | 0841077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,851     | 11/11/2014       | 136.75        | WAGGENER         | 0511077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,860     | 11/11/2014       | 99.99         | WALLER-WIL       | 0341077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,907     | 11/12/2014       | 38.40         | BRANDEIS         | 2601977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,909     | 11/12/2014       | 798.48        | BUTLER HS        | 0451077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,936     | 11/12/2014       | 215.60        | GREATHOUSE       | 0131630    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,941     | 11/12/2014       | 39.45         | TRANSPORTA       | TR11092    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,980     | 11/12/2014       | 79.08         | LIBERTY HS       | 0301077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,984     | 11/12/2014       | 13.92         | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,995     | 11/12/2014       | 798.34        | SOUTHPARK        | 0501077    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,523,999     | 11/12/2014       | 18.10         | BOWEN ELEM       | 0941077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,005     | 11/12/2014       | 22.10         | ADULT EDUC       | AE12067    | 0610       | 187A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,029     | 11/12/2014       | 20.63         | HIGHLAND M       | 3201077    | 0734       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,033     | 11/12/2014       | 166.62        | DIVERSITY        | DV11125    | 0739       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,037     | 11/12/2014       | 19.59         | EARLY CHIL       | EA12842    | 0610       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,040     | 11/12/2014       | 167.93        | WESTPORT M       | 0771706    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,044     | 11/12/2014       | 210.84        | SECURITY         | SI11089    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,524,048     | 11/12/2014       | 199.98        | GUTERMUTH        | 1151013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,051     | 11/12/2014       | 326.72        | GREENWOOD        | 0141013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,056     | 11/12/2014       | 354.50        | JTOWN ELEM       | 1661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,057     | 11/12/2014       | 167.86        | JTOWN ELEM       | 1661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,060     | 11/12/2014       | 100.08        | FIELD ELEM       | 2501013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,061     | 11/12/2014       | 77.62         | KAMMERER         | 1621987    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,066     | 11/12/2014       | 69.10         | FARNSLEY         | 0491118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,072     | 11/12/2014       | 37.64         | EASTERN HS       | 0071077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,081     | 11/12/2014       | 55.20         | WESTERN HS       | 0841121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,083     | 11/12/2014       | 276.48        | NOE MIDDLE       | 4351013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,086     | 11/12/2014       | 37.02         | NOE MIDDLE       | 4351118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,092     | 11/12/2014       | 258.70        | LOWE ELEM        | 1461077    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,096     | 11/13/2014       | 21.01         | TRUNNELL E       | 1041077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,097     | 11/13/2014       | 303.46        | CROSBY MS        | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,098     | 11/13/2014       | 53.94         | DIVERSITY        | DV11125    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,103     | 11/13/2014       | 83.18         | TULLY ELEM       | 0161013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,109     | 11/13/2014       | 66.40         | MANUAL HS        | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,120     | 11/13/2014       | 267.87        | ACCTING SV       | AC11082    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,122     | 11/13/2014       | 33.54         | COMM SERV        | CC11749    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,123     | 11/13/2014       | 7.71          | CONWAY MS        | 1641077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,124     | 11/13/2014       | 240.40        | SEMPLE EL        | 5801077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,138     | 11/13/2014       | 40.60         | BLUE LICK        | 0911118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,148     | 11/13/2014       | 43.55         | GREATHOUSE       | 0131013    | 0734       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,151     | 11/13/2014       | 185.80        | PRP HIGH         | 0751077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,155     | 11/13/2014       | 21.80         | SCH/COM NU       | SN15101    | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,162     | 11/13/2014       | 235.07        | CHURCHILL        | 9171013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,172     | 11/13/2014       | 104.31        | CROSBY MS        | 1191121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |



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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,524,183     | 11/13/2014       | 62.16         | EARLY CHIL       | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,192     | 11/13/2014       | 199.98        | KENWOOD EL       | 0591013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,196     | 11/13/2014       | 29.96         | FINANC PLN       | FP11513    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,207     | 11/13/2014       | 917.70        | SHACKLETTE       | 0971077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,216     | 11/13/2014       | 64.64         | KAMMERER         | 1621121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,220     | 11/13/2014       | 66.40         | WILT ELEM        | 1171013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,244     | 11/13/2014       | 241.00        | WESTPORT M       | 0771077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,248     | 11/13/2014       | 70.28         | EARLY CHIL       | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,252     | 11/13/2014       | 109.25        | EARLY CHIL       | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,260     | 11/13/2014       | 36.00         | PLANNING         | EV11029    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,266     | 11/13/2014       | 14.78         | PLANNING         | PL11190    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,267     | 11/13/2014       | 562.50        | EISENHOWER       | 1311077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,269     | 11/13/2014       | 316.92        | LOWE ELEM        | 1461077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,272     | 11/13/2014       | 94.17         | ADULT EDUC       | AE12067    | 0650       | 039AY       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,273     | 11/13/2014       | 163.36        | MIDDLETOWN       | 0241077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,297     | 11/14/2014       | 185.80        | CAMP TAYLR       | 0041977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,305     | 11/14/2014       | 204.40        | CENTRAL HS       | 1791118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,309     | 11/14/2014       | 7.35          | EVALUATION       | EV11217    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,349     | 11/14/2014       | 11.15         | MANUAL HS        | 2001118    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,350     | 11/14/2014       | 13.38         | MANUAL HS        | 2001118    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,369     | 11/14/2014       | 172.80        | DUVALLE ED       | DE11219    | 0697       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,384     | 11/14/2014       | 19.28         | KNIGHT MS        | 1631977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,391     | 11/14/2014       | 13.23         | MINORS LAN       | 0991124    | 0610       | 900XA       | PEN, GEL RETRACTABLE BLACK INK, PERMANENT,<br>FADE PROOF ACID-FREE INK, LATEX-FREE GRIP.<br>MEDIUM POINT TYPE PENTEL VR# PENK437A |
| CARDINAL OFFICE PRODUCTS | 1,524,393     | 11/14/2014       | 9.52          | NEWBURG MS       | 0411118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,394     | 11/14/2014       | 68.61         | SCH/COM NU       | SN15101    | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |
| CARDINAL OFFICE PRODUCTS | 1,524,399     | 11/14/2014       | 116.34        | WELLINGTON       | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) **                                                                    |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,524,400     | 11/17/2014       | 51.62         | ZACH TAYLR       | 0781118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,427     | 11/17/2014       | 98.20         | RUTHERFORD       | 5601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,439     | 11/17/2014       | 139.78        | STONESTREE       | 0711013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,464     | 11/17/2014       | 554.72        | ACAD OFC         | AO11087    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,465     | 11/17/2014       | 64.28         | COCHRANE         | 0831077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,481     | 11/17/2014       | 118.28        | BLUE LICK        | 0911077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,506     | 11/17/2014       | 228.68        | OLMSTED AC       | 6201013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,511     | 11/17/2014       | 23.29         | REGION 5         | FI11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,522     | 11/17/2014       | 10.86         | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,523     | 11/17/2014       | 14.28         | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,525     | 11/17/2014       | 179.60        | SUPPLY SER       | SU11084    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,537     | 11/17/2014       | 35.14         | EARLY CHIL       | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,549     | 11/17/2014       | 84.83         | MARYHURST        | 1931077    | 0610       | 103X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,563     | 11/18/2014       | 50.31         | AHRENS EDU       | 9891121    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,565     | 11/18/2014       | 23.57         | BRECKINRID       | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,579     | 11/18/2014       | 49.11         | CONWAY MS        | 1641121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,586     | 11/18/2014       | 174.56        | JACOB ELEM       | 3251118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,594     | 11/18/2014       | 371.08        | LIBERTY HS       | 0301013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,596     | 11/18/2014       | 140.65        | LINCOLN EL       | 5201077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,609     | 11/18/2014       | 76.47         | MINORS LAN       | 0991124    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,615     | 11/18/2014       | 44.95         | DIVERSITY        | DV11804    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,617     | 11/18/2014       | 103.20        | STUART MS        | 1441121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,625     | 11/18/2014       | 36.23         | MAT PRODUC       | MP11504    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,633     | 11/18/2014       | 79.18         | PUPIL PERS       | PP11026    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,637     | 11/18/2014       | 278.36        | JEFF CO HS       | 9511013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,639     | 11/18/2014       | 579.48        | JOHNSONTWN       | 1061013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,642     | 11/18/2014       | 60.72         | LIBERTY HS       | 0301013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,524,656     | 11/18/2014       | 46.60         | ACAD SUPP        | SP11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,660     | 11/18/2014       | 595.00        | SCIENCE WA       | 9451293    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,692     | 11/18/2014       | 15.28         | FRAYSER EL       | 2902104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,703     | 11/18/2014       | 50.18         | SLAUGHTER        | 1031077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,704     | 11/18/2014       | 99.99         | SLAUGHTER        | 1031077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,710     | 11/18/2014       | 61.80         | COCHRANE         | 0831077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,721     | 11/18/2014       | 139.18        | FRAYSER EL       | 2901077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,733     | 11/19/2014       | 94.90         | ACCTING SV       | AC11404    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,734     | 11/19/2014       | 36.70         | ADULT EDUC       | AE12067    | 0610       | 039AY       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,741     | 11/19/2014       | 20.46         | ATHERTON         | 0181118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,746     | 11/19/2014       | 319.30        | FAIRDALE H       | 0571118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,747     | 11/19/2014       | 20.30         | FAIRDALE H       | 0571118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,756     | 11/19/2014       | 232.76        | AUDUBON EL       | 0441013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,761     | 11/19/2014       | 11.02         | FINANC SRV       | FS11080    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,762     | 11/19/2014       | 92.16         | VALLEY HS        | 0331077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,783     | 11/19/2014       | 70.28         | EARLY CHIL       | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,784     | 11/19/2014       | 94.17         | CROSBY MS        | 1191118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,785     | 11/19/2014       | 77.63         | DIVERSITY        | DV11804    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,794     | 11/19/2014       | 135.56        | MAUPIN           | 4807170    | 0650       | 0F7X6       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,808     | 11/19/2014       | 96.16         | ADULT EDUC       | AE12067    | 0650       | 365A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,820     | 11/19/2014       | 67.34         | LIB MEDIA        | LI12188    | 0697       | 016A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,821     | 11/19/2014       | 20.48         | LINCOLN EL       | 5201077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,823     | 11/19/2014       | 123.65        | MYERS MS         | 1591977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,827     | 11/19/2014       | 258.46        | WHEATLEY         | 1822104    | 0650       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,829     | 11/19/2014       | 35.14         | EARLY CHIL       | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,844     | 11/19/2014       | 313.00        | MAUPIN           | 4807170    | 0650       | 0F7X6       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,851     | 11/19/2014       | 92.48         | MANUAL HS        | 2001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,524,855     | 11/19/2014       | 59.40         | IROQUOIS H       | 3351077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,887     | 11/19/2014       | 45.66         | JTOWN HS         | 0651977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,890     | 11/19/2014       | 24.36         | WAGGENER         | 0512104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,893     | 11/19/2014       | 9.41          | HIGHLAND M       | 3201118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,895     | 11/19/2014       | 561.09        | JOHNSONTWN       | 1061077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,907     | 11/19/2014       | 9.32          | FAIRDALE E       | 0101977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,920     | 11/19/2014       | 1,716.66      | ADULT EDUC       | AE12067    | 0650       | 187A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,921     | 11/19/2014       | 59.06         | OPERATIONS       | OP11086    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,924     | 11/19/2014       | 31.00         | ACAD SUPP        | SP11130    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,925     | 11/19/2014       | 67.84         | ADULT EDUC       | AE12067    | 0610       | 187A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,978     | 11/20/2014       | 399.96        | PRICE ELEM       | 1281118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,984     | 11/20/2014       | 47.10         | BATES ELEM       | 0551118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,987     | 11/20/2014       | 69.40         | MIDDLETOWN       | 0241118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,524,989     | 11/20/2014       | 59.66         | FACILITIES       | FE11407    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,002     | 11/20/2014       | 172.15        | ADULT EDUC       | AE12067    | 0650       | 365A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,005     | 11/20/2014       | 93.56         | SUPPLY SER       | SU11084    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,006     | 11/20/2014       | 100.89        | WILKERSON        | 0661121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,009     | 11/20/2014       | 71.72         | ST AG CHIL       | 9331118    | 0610       | 103X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,020     | 11/20/2014       | 36.40         | ECE PLACEM       | EP11123    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,021     | 11/20/2014       | 199.98        | EARLY CHIL       | EA11842    | 0650       | 135X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,022     | 11/20/2014       | 199.98        | EARLY CHIL       | EA11842    | 0650       | 135X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,023     | 11/20/2014       | 209.60        | SCH/COM NU       | SN15101    | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,032     | 11/20/2014       | 12.39         | BOWEN ELEM       | 0941987    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,033     | 11/20/2014       | 21.71         | MIS              | MI11753    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,034     | 11/20/2014       | 36.40         | EARLY CHIL       | EA11842    | 0650       | 135X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,054     | 11/20/2014       | 168.60        | WESTPORT M       | 0771077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,061     | 11/20/2014       | 68.18         | NEWBURG MS       | 0411121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,525,062     | 11/20/2014       | 81.60         | EARLY CHIL       | EA11842    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,064     | 11/20/2014       | 45.23         | SEMPLE EL        | 5801977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,066     | 11/20/2014       | 240.40        | SEMPLE EL        | 5802170    | 0650       | 310A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,067     | 11/20/2014       | 328.08        | SEMPLE EL        | 5802170    | 0650       | 310A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,069     | 11/20/2014       | 40.98         | SEMPLE EL        | 5801977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,088     | 11/20/2014       | 108.60        | DOSS HS          | 1001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,089     | 11/20/2014       | 1,223.45      | STOPHER EL       | 2111077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,090     | 11/20/2014       | 118.67        | STUART MS        | 1441118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,099     | 11/20/2014       | 11.64         | CHURCHILL        | 9171121    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,100     | 11/20/2014       | 23.56         | DIVERSITY        | DV11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,123     | 11/21/2014       | 20.50         | ACAD SUPP        | SP11034    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,129     | 11/21/2014       | 758.16        | BUECHEL ME       | 4671013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,141     | 11/21/2014       | 473.92        | OPT MAG PR       | OM11189    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,148     | 11/21/2014       | 344.30        | MALE HS          | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,152     | 11/21/2014       | 14.46         | SEMPLE EL        | 5801077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,153     | 11/21/2014       | 40.40         | SMYRNA           | 0871977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,156     | 11/21/2014       | 120.20        | WILKERSON        | 0661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,158     | 11/21/2014       | 66.84         | ATHERTON         | 0181118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,160     | 11/21/2014       | 42.76         | BELLEWOOD        | 2202179    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,176     | 11/21/2014       | 99.99         | COCHRANE         | 0831077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,220     | 11/21/2014       | 29.18         | ACAD SUPP        | SP11034    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,221     | 11/21/2014       | 215.60        | CORAL RIDG       | 0601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,230     | 11/21/2014       | 27.84         | BLAKE ELEM       | 1491977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,231     | 11/21/2014       | 43.08         | BRECKINRID       | 1291121    | 0610       |             | SUPPLIES, MISCELLANEOUS OFFICE **                              |
| CARDINAL OFFICE PRODUCTS | 1,525,232     | 11/21/2014       | 11.23         | BRECKINRID       | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,234     | 11/21/2014       | 39.99         | BLOOM ELEM       | 2251118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,243     | 11/21/2014       | 232.76        | TRANSPORTA       | TR11092    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |

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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,525,244     | 11/21/2014       | 261.32        | GEN MAINT        | GM11087    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,246     | 11/21/2014       | 105.95        | GREENWOOD        | 0141013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,255     | 11/21/2014       | 61.95         | GEN COUNCL       | GC11805    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,256     | 11/21/2014       | 24.00         | WATTERSON        | 0721977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,277     | 11/21/2014       | 129.92        | GOLDSMITH        | 0611077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,280     | 11/21/2014       | 299.97        | FOSTER           | 2701077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,282     | 11/21/2014       | 17.92         | EASTERN HS       | 0071977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,283     | 11/21/2014       | 36.40         | VALLEY HS        | 0331121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,292     | 11/21/2014       | 338.28        | HAZELWOOD        | 3001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,310     | 11/24/2014       | 45.36         | SENECA HS        | 0731077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,315     | 11/24/2014       | 24.68         | ACAD SUPP        | SP12219    | 0610       | 096AC       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,342     | 11/24/2014       | 22.87         | EARLY CHIL       | EA12842    | 0610       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,347     | 11/24/2014       | 152.94        | INDIAN TRA       | 0761077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,348     | 11/24/2014       | 66.62         | KING ELEM        | 4321013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,349     | 11/24/2014       | 30.56         | ACAD SUPP        | SP11130    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,357     | 11/24/2014       | 149.50        | BROOKLAWN        | 2212121    | 0650       | 103A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,359     | 11/24/2014       | 18.63         | BUECHEL ME       | 4671077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,363     | 11/24/2014       | 244.80        | CENTRAL HS       | 1791031    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,369     | 11/24/2014       | 120.48        | EASTERN HS       | 0071118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,372     | 11/24/2014       | 133.34        | FOSTER           | 2702104    | 0650       | 070A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,378     | 11/24/2014       | 313.00        | LOU DAY TR       | 1382121    | 0650       | 103A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,384     | 11/24/2014       | 48.66         | MANUAL HS        | 2001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,386     | 11/24/2014       | 142.50        | MEDORA           | 0221987    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,390     | 11/24/2014       | 10.71         | OPERATIONS       | OP11086    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,391     | 11/24/2014       | 31.60         | OPT MAG PR       | OM11189    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,392     | 11/24/2014       | 688.60        | OPT MAG PR       | OM11189    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,433     | 11/24/2014       | 69.84         | LASSITER         | 1331977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |



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|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1,525,440     | 11/24/2014       | 172.15        | WESTERN HS       | 0841077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,447     | 11/24/2014       | 261.71        | JOHNSONTWN       | 1061013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,467     | 11/24/2014       | 8.38          | MECH/ELEC        | MM11411    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,473     | 11/24/2014       | 537.78        | EARLY CHIL       | EA12219    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,474     | 11/24/2014       | 458.82        | EARLY CHIL       | EA12219    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,482     | 11/25/2014       | 45.78         | JACOB ELEM       | 3251118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,484     | 11/25/2014       | 48.36         | JACOB ELEM       | 3251077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,485     | 11/25/2014       | 171.87        | JTOWN ELEM       | 1661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,492     | 11/25/2014       | 15.94         | KNIGHT MS        | 1631977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,493     | 11/25/2014       | 27.08         | KNIGHT MS        | 1631977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,503     | 11/25/2014       | 16.76         | JAMES FARM       | 2121077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,504     | 11/25/2014       | 103.09        | KLONDIKE         | 1341118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,505     | 11/25/2014       | 285.46        | ACAD SUPP        | SP11631    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,516     | 11/25/2014       | 158.86        | SLAUGHTER        | 1031077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,525     | 11/25/2014       | 16.30         | ACAD SUPP        | SP11034    | 0645       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,529     | 11/25/2014       | 159.18        | ADMINISTRA       | AD11075    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,532     | 11/25/2014       | 87.28         | ATHERTON         | 0181118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,547     | 11/25/2014       | 22.38         | BLAKE ELEM       | 1491977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,549     | 11/25/2014       | 47.10         | BLUE LICK        | 0911077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,550     | 11/25/2014       | 48.72         | BRECKINRID       | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,551     | 11/25/2014       | 9.59          | BROWN SCHO       | 1651118    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,555     | 11/25/2014       | 38.42         | CARTER           | 6802104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,556     | 11/25/2014       | 26.54         | CHENOWETH        | 0461077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,560     | 11/25/2014       | 30.40         | DIVERSITY        | DV11162    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,565     | 11/25/2014       | 87.40         | EXCEPT CHI       | EC11123    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,570     | 11/25/2014       | 21.19         | FAIRDALE H       | 0571121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1,525,571     | 11/25/2014       | 14.73         | FAIRDALE H       | 0571118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-0700002429-12) ** |

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| <u>VENDOR NAME</u>               | <u>P.O. #</u> | <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         | 1,525,583     | 11/25/2014       | 101.34        | OKOLONA EL       | 0272104    | 0650       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,585     | 11/25/2014       | 134.44        | EARLY CHIL       | EA11842    | 0650       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,643     | 11/26/2014       | 90.30         | ACAD SUPP        | SP11130    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,644     | 11/26/2014       | 101.76        | ADULT EDUC       | AE12067    | 0610       | 187A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,646     | 11/26/2014       | 16.32         | BINET            | 1831121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,653     | 11/26/2014       | 100.62        | EVALUATION       | EV11217    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,658     | 11/26/2014       | 82.80         | MANUAL HS        | 2001987    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,667     | 11/26/2014       | 40.11         | NORTON           | 0961977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,668     | 11/26/2014       | 199.98        | EARLY CHIL       | EA11842    | 0650       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,674     | 11/26/2014       | 516.92        | LAYNE ELEM       | 1261077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,684     | 11/26/2014       | 287.70        | ACTIV/ATHL       | AT11302    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARDINAL OFFICE PRODUCTS         | 1,525,685     | 11/26/2014       | 305.88        | BRECKINRID       | 1291013    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                   |
| CARMICHAELS BOOKSTORE LLC        | 1,523,691     | 11/11/2014       | 19.95         | SHAWNEE          | 1861124    | 0644       |             | BOOK **                                                                       |
| CARMICHAELS BOOKSTORE LLC        | 1,524,420     | 11/17/2014       | 42.00         | TULLY ELEM       | 0161118    | 0643       | 900XF       | BOOK **                                                                       |
| CARMICHAELS BOOKSTORE LLC        | 1,524,552     | 11/17/2014       | 17.50         | FERN CR EL       | 0111118    | 0643       | 900XF       | BOOK **                                                                       |
| CAROLINA BIOLOGICAL SUPPLY COM   | 1,523,948     | 11/12/2014       | 51.80         | TULLY ELEM       | 0161077    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                               |
| CAROLINA BIOLOGICAL SUPPLY COM   | 1,524,763     | 11/19/2014       | 839.80        | SCIENCE WA       | 9451293    | 0610       |             | SUPPLIES, MISCELLANEOUS SCIENCE **                                            |
| CASAS NATIONAL SUMMER INSTITUTI  | 1,524,169     | 11/13/2014       | 1,160.00      | ADULT EDUC       | AE12067    | 0646       | 370A        | SHEET, TEST ANSWER **                                                         |
| CDW GOVERNMENT INC               | 1,523,793     | 11/11/2014       | 779.95        | EASTERN HS       | 0071077    | 0734       | 900XF       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC               | 1,524,132     | 11/13/2014       | 778.59        | JTOWN HS         | 0651118    | 0650       | 900XF       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC               | 1,525,380     | 11/24/2014       | 137.10        | MIS              | MI11753    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC               | 1,525,438     | 11/24/2014       | 843.30        | TJ MIDDLE        | 0901118    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                    |
| CED/E & H ELECTRIC SUPPLY CO INC | 1,524,446     | 11/17/2014       | 47.80         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                     |
| CED/PETERSON ELECTRIC SUPPLY CO  | 1,525,060     | 11/20/2014       | 604.00        | MAINT WHSE       | 10         | 6171M      |             | SENSOR, OMC-DT-2000R COOPER LIGHTING, OAC-DT2000R                             |
| CED/PETERSON ELECTRIC SUPPLY CO  | 1,525,598     | 11/25/2014       | 171.15        | PRP HIGH         | 0751087    | 0610       | 900XF       | LAMP, PHILLIPS (6829) (BID DISCOUNT IS 65%) **                                |
| CENGAGE LEARNING                 | 1,524,189     | 11/13/2014       | 1,387.50      | JTOWN HS         | 0651170    | 0644       | 900XA       | BOOK **                                                                       |
| CENGAGE LEARNING                 | 1,524,793     | 11/19/2014       | 2,902.50      | MALE HS          | 0471170    | 0644       | 900XA       | BOOK **                                                                       |
| CENGAGE LEARNING                 | 1,524,834     | 11/19/2014       | 4,050.00      | BALLARD HS       | 1052144    | 0650       | 348A        | SOFTWARE **                                                                   |
| CENTAR INDUSTRIES INC            | 1,524,339     | 11/14/2014       | 77.50         | MAINT WHSE       | 10         | 6171M      |             | SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DR54                      |
| CENTAR INDUSTRIES INC            | 1,525,312     | 11/25/2014       | 175.00        | GEN MAINT        | GM11087    | 0439       | 900XS       | LOCKER & LOCKER PARTS **                                                      |
| CENTRAL KENTUCKY EDUCATION CO    | 1,523,910     | 11/12/2014       | 150.00        | EXCEPT CHI       | EC12053    | 0338       | 336A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                       |

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|----------------------------------|-----------|------------|-----------|------------|---------|-------|-------|---------------------------------------------------------------------------------------------------------------------------------------|
| CENTRAL STATES BUS SALES INC     | 1,524,575 | 11/18/2014 | 134.90    | VEHICLE MA | VM11096 | 0663  | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                   |
| CENTRAL STATES BUS SALES INC     | 1,525,079 | 11/20/2014 | 80.19     | VEHICLE MA | VM11096 | 0663  | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                   |
| CENTRAL STATES BUS SALES INC     | 1,525,262 | 11/21/2014 | 238.32    | VEHICLE MA | VM11096 | 0663  |       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                   |
| CENTRAL STATES BUS SALES INC     | 1,525,640 | 11/26/2014 | 134.04    | VEHICLE MA | VM11096 | 0663  | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                   |
| CERTIPORT INC                    | 1,524,946 | 11/19/2014 | 3,350.00  | BUTLER HS  | 0452144 | 0650  | 348A  | SOFTWARE **                                                                                                                           |
| CERTIPORT INC                    | 1,525,077 | 11/20/2014 | 3,333.75  | BALLARD HS | 1052144 | 0650  | 348A  | SOFTWARE **                                                                                                                           |
| CERTIPORT INC                    | 1,525,078 | 11/20/2014 | 1,500.00  | SENECA HS  | 0731170 | 0650  | 900XA | SOFTWARE **                                                                                                                           |
| CHICK FIL A                      | 1,525,458 | 11/24/2014 | 857.25    | BRECK/FAN  | 0382797 | 0616  | 3104M | FOOD, MISCELLANEOUS **                                                                                                                |
| CHILDTHERAPYTOYS.COM LLC         | 1,524,751 | 11/19/2014 | 164.85    | WATTERSON  | 0721118 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                       |
| CICI BOILER ROOMS INC            | 1,523,675 | 11/11/2014 | 201.28    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                             |
| CICI BOILER ROOMS INC            | 1,524,445 | 11/17/2014 | 778.40    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS HEATING **                                                                                                        |
| CLAMCASE LLC                     | 1,525,340 | 11/24/2014 | 169.00    | OLMSTED AC | 7301077 | 0734  | 900XF | KEYBOARD **                                                                                                                           |
| CLARK SECURITY PRODUCTS          | 1,523,767 | 11/11/2014 | 157.56    | MAINT WHSE | 10      | 6171M |       | PLATE, KICK ALUMINUM 16 GUAGE .051", 10" X 34"<br>DON-JO VRN: #10X34-628                                                              |
| CLEMS REFRIGERATED FOODS         | 1,524,868 | 11/19/2014 | 14,390.00 | NUTR CENTR | 10      | 6171F |       | CHICKEN, STRIPS GRILL NON-SEASONED 10LB<br>CASE                                                                                       |
| CLINT CHEMICALS & JANITORIAL SUP | 1,524,363 | 11/14/2014 | 1,064.00  | CustWhse   | 10      | 6171C |       | DEODORANT, APPLE SCENTED LIQUID<br>DEODORANT DESIGNED TO COUNTERACT AND<br>CONTROL ODOR QUART SIZE WEPAK VRN: #70                     |
| CLINT CHEMICALS & JANITORIAL SUP | 1,524,508 | 11/18/2014 | 682.80    | CustWhse   | 10      | 6171C |       | DISPENSER, AIR FRESHENER/DEODORIZER<br>BATTERY POWERED/ LIGHT ACTIVATED FOR USE<br>W/ GEL FRAGRANCE PAKS HOSPITAL SPEC<br>09510/WHITE |
| COMMITTEE FOR CHILDREN           | 1,523,484 | 11/10/2014 | 13,503.00 | ACAD SUPP  | SP12061 | 0643  | 16840 | AIDS, MISCELLANEOUS TEACHING **                                                                                                       |
| COMMUNITY COORDINATED CHILD C.   | 1,523,567 | 11/10/2014 | 1,800.00  | WESTPRT/TP | 0505203 | 0338  | 005XT | SERVICE, CONFERENCE & SEMINAR **                                                                                                      |
| COMPLETE PRINTER SOURCE          | 1,523,469 | 11/10/2014 | 637.40    | SOUTHERN H | 0311013 | 0650  | 900XF | TONER, INK (KPC 2010)(1020)**                                                                                                         |
| COMPLETE PRINTER SOURCE          | 1,523,558 | 11/10/2014 | 279.99    | MEDORA     | 0221077 | 0650  | 900XF | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                   |
| COMPLETE PRINTER SOURCE          | 1,523,604 | 11/10/2014 | 84.99     | EASTERN HS | 0071118 | 0650  | 900XF | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                   |
| COMPLETE PRINTER SOURCE          | 1,523,870 | 11/12/2014 | 270.87    | BOWEN ELEM | 0941012 | 0650  | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                            |
| COMPLETE PRINTER SOURCE          | 1,524,059 | 11/12/2014 | 259.98    | JTOWN HS   | 0651121 | 0650  | 900XA | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                   |
| COMPLETE PRINTER SOURCE          | 1,524,306 | 11/14/2014 | 76.49     | CENTRAL HS | 1791121 | 0650  | 900XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                            |
| COMPLETE PRINTER SOURCE          | 1,524,392 | 11/14/2014 | 289.99    | MYERS MS   | 1591013 | 0650  | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                            |
| COMPLETE PRINTER SOURCE          | 1,524,630 | 11/18/2014 | 188.00    | NORTON     | 0961077 | 0650  | 900XF | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                   |
| COMPLETE PRINTER SOURCE          | 1,524,636 | 11/18/2014 | 29.99     | MEYZEEK MS | 3401077 | 0650  | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                            |
| COMPLETE PRINTER SOURCE          | 1,524,813 | 11/19/2014 | 135.99    | EVALUATION | EV11217 | 0650  | 900XS | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                   |
| COMPLETE PRINTER SOURCE          | 1,525,004 | 11/20/2014 | 129.00    | SOUTHERN H | 0311121 | 0650  | 900XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                            |
| COMPLETE PRINTER SOURCE          | 1,525,393 | 11/24/2014 | 72.24     | PEACE ACAD | 7841077 | 0650  | 103X  | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                            |
| COOK VICKIE L                    | 1,525,326 | 11/24/2014 | 440.00    | CROSBY MS  | 1191077 | 0349  | 900XF | SERVICE, CONSULTANT **                                                                                                                |
| CORDES MATTHEW K                 | 1,524,881 | 11/19/2014 | 325.00    | NEWBURG MS | 0411077 | 0349  | 900XF | SERVICE, PROFESSIONAL **                                                                                                              |
| CORKEN STEEL PRODUCTS            | 1,525,296 | 11/24/2014 | 90.96     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                                                                                    |

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|-----------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------|
| COURIER JOURNAL             | 1,525,193     | 11/21/2014       | 66.95         | EMPLOY REL       | ER11517    | 0642       | 900XS       | NEWSPAPER **                                                             |
| COURIER JOURNAL             | 1,525,373     | 11/24/2014       | 219.10        | GEN COUNCL       | GC11805    | 0642       | 900XS       | NEWSPAPER **                                                             |
| CREATIVE IMAGE TECHNOLOGIES | 1,523,686     | 11/11/2014       | 1,310.00      | MEYZEEK MS       | 3401118    | 0734       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,524,024     | 11/12/2014       | 3,645.00      | BINET            | 1831121    | 0739       |             | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,524,025     | 11/12/2014       | 655.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,524,237     | 11/13/2014       | 940.00        | LUHR ELEM        | 1071118    | 0739       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,524,377     | 11/14/2014       | 15.17         | SEMPLE EL        | 5801118    | 0739       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                |
| CREATIVE IMAGE TECHNOLOGIES | 1,524,460     | 11/17/2014       | 2,620.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,524,938     | 11/19/2014       | 410.00        | COLERIDGE        | 6601118    | 0434       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,525,105     | 11/20/2014       | 1,067.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                           |
| CREATIVE IMAGE TECHNOLOGIES | 1,525,144     | 11/21/2014       | 1,310.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,525,337     | 11/24/2014       | 26.15         | MARYHURST        | 1932179    | 0650       | 3104        | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                           |
| CREATIVE IMAGE TECHNOLOGIES | 1,525,339     | 11/24/2014       | 700.00        | COLERIDGE        | 6601077    | 0734       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,525,341     | 11/24/2014       | 10,937.26     | CHENOWETH        | 0461077    | 0739       | 900XF       | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                           |
| CREATIVE IMAGE TECHNOLOGIES | 1,525,499     | 11/25/2014       | 1,310.00      | BARRET MS        | 0401077    | 0734       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CREATIVE IMAGE TECHNOLOGIES | 1,525,637     | 11/26/2014       | 138.00        | JAMES FARM       | 2121077    | 0734       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **           |
| CROWD CONTROL WAREHOUSE     | 1,523,886     | 11/12/2014       | 332.60        | JACOB ELEM       | 3251077    | 0739       | 900XF       | EQUIPMENT, MISCELLANEOUS SAFETY **                                       |
| CRUSH ALBERT B COMPANY      | 1,525,053     | 11/20/2014       | 89.30         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                |
| CUMMINS CROSSPOINT LLC      | 1,525,136     | 11/21/2014       | 361.60        | VEHICLE MA       | VM11096    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                     |
| CUMMINS CROSSPOINT LLC      | 1,525,257     | 11/24/2014       | 783.27        | GEN MAINT        | GM11087    | 0439       | 900XS       | SERVICE, LABOR **                                                        |
| CURRICULUM ASSOCIATES INC   | 1,523,649     | 11/11/2014       | 360.00        | BLUE LICK        | 0911118    | 0643       | 900XF       | BOOK **                                                                  |
| CURRICULUM ASSOCIATES INC   | 1,523,846     | 11/11/2014       | 19.99         | GOLDSMITH        | 0612170    | 0643       | 310A        | BOOK **                                                                  |
| CURRICULUM ASSOCIATES INC   | 1,524,694     | 11/18/2014       | 120.00        | GREATHOUSE       | 0131077    | 0643       | 900XF       | BOOK **                                                                  |
| CUSTOM T S & PROMOTIONS     | 1,525,288     | 11/21/2014       | 60.00         | BLUE LICK        | 0912104    | 0679       | 070A        | CLOTHING, MISCELLANEOUS **                                               |
| CUSTOM TRAVEL               | 1,525,318     | 11/24/2014       | 460.70        | SCH/COM NU       | SN15101    | 0582       | 205XA       | SERVICE, TRAVEL AGENCY **                                                |
| D & F DISTRIBUTORS          | 1,524,646     | 11/18/2014       | 1,690.00      | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                |
| D & F DISTRIBUTORS          | 1,525,313     | 11/25/2014       | 55.00         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                |
| D C TOURS INC               | 1,524,011     | 11/12/2014       | 150.00        | DOSS HS          | 1002144    | 0894       | 348A        | SERVICE, FIELD TRIP BUS ** (6929)                                        |
| D C TOURS INC               | 1,524,012     | 11/12/2014       | 150.00        | DOSS HS          | 1002144    | 0894       | 348A        | SERVICE, FIELD TRIP BUS ** (6929)                                        |
| D C TOURS INC               | 1,524,383     | 11/14/2014       | 160.00        | KNIGHT MS        | 1631061    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) ** |
| D C TOURS INC               | 1,524,534     | 11/17/2014       | 1,485.00      | EASTERN HS       | 0071925    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) ** |
| D C TOURS INC               | 1,524,768     | 11/19/2014       | 495.00        | SOUTHERN H       | 0312104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                        |
| D C TOURS INC               | 1,524,929     | 11/19/2014       | 150.00        | KING ELEM        | 4322104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                        |
| D C TOURS INC               | 1,525,008     | 11/20/2014       | 160.00        | OLMSTED AC       | 7301061    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) ** |

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| <u>VENDOR NAME</u>            | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                 |
|-------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| D C TOURS INC                 | 1,525,237     | 11/21/2014       | 24,000.00     | TRANSPORTA       | TR11163    | 0514       | 900XS       | SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (6740)                                                                                                                                                    |
| D C TOURS INC                 | 1,525,460     | 11/24/2014       | 160.00        | KNIGHT MS        | 1631061    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                                                           |
| D C TOURS INC                 | 1,525,564     | 11/25/2014       | 2,700.00      | EISENHOWER       | 1311077    | 0514       | 900XF       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                                                           |
| D C TOURS INC                 | 1,525,577     | 11/25/2014       | 150.00        | HAZELWOOD        | 3001118    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                  |
| D C TOURS INC                 | 1,525,578     | 11/25/2014       | 150.00        | HAZELWOOD        | 3001118    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                  |
| DALMATIAN FIRE INC            | 1,525,514     | 11/25/2014       | 900.00        | GEN MAINT        | GM11087    | 0439       | 900XS       | SERVICE, FIRE SPRINKLER (6844) **                                                                                                                                                                                  |
| DANOL ROBERT WILLIAM          | 1,523,579     | 11/10/2014       | 60.00         | HEALTH PRO       | HP11037    | 0810       | 900XS       | SERVICE, FEE **                                                                                                                                                                                                    |
| DANOL ROBERT WILLIAM          | 1,524,790     | 11/19/2014       | 60.00         | WILKERSON        | 0662104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                    |
| DARE TO BE KING PROJECT LLC   | 1,525,239     | 11/21/2014       | 100.00        | WAGGENER         | 0511118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                            |
| DAY TIMERS                    | 1,524,740     | 11/19/2014       | 39.80         | AHRENS EDU       | 9891121    | 0610       | 900XS       | CALENDAR, WALL/DESK PAD/REFILLS **                                                                                                                                                                                 |
| DBQ PROJECT THE               | 1,523,481     | 11/10/2014       | 868.00        | SENECA HS        | 0731170    | 0643       | 900XA       | BOOK **                                                                                                                                                                                                            |
| DECKEL & MONEYPENNY           | 1,523,834     | 11/11/2014       | 150.00        | LAUKHUF EL       | 1452104    | 0449       | 070A        | SERVICE, RENTAL **                                                                                                                                                                                                 |
| DELL COMPUTER CORPORATION     | 1,523,713     | 11/11/2014       | 3,900.00      | MIS              | MI11510    | 0352       | 900XS       | SERVICE, MAINTENANCE **                                                                                                                                                                                            |
| DELL COMPUTER CORPORATION     | 1,523,791     | 11/11/2014       | 352.40        | MOORE HIGH       | 1551013    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                                           |
| DELL COMPUTER CORPORATION     | 1,523,792     | 11/11/2014       | 186.93        | WESTPRT/TP       | 9161077    | 0734       | 900XS       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                                           |
| DELL COMPUTER CORPORATION     | 1,523,794     | 11/11/2014       | 7,848.00      | WAGGENER         | 0512138    | 0734       | 14L4        | COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE 14 3000 SERIES (3440) INTEL CORE i3-4030U DUAL CORE, 1.90GHZ, 3MB CACHE, 14.0" SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITI |
| DELL COMPUTER CORPORATION     | 1,524,373     | 11/14/2014       | 352.40        | ST MATTHEW       | 0641077    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                                           |
| DELL COMPUTER CORPORATION     | 1,524,376     | 11/14/2014       | 652.40        | WELLINGTON       | 1161077    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                                           |
| DELL COMPUTER CORPORATION     | 1,524,556     | 11/17/2014       | 57.98         | VALLEY HS        | 0331121    | 0650       | 900XA       | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                      |
| DELL COMPUTER CORPORATION     | 1,525,269     | 11/21/2014       | 6,487.00      | COLERIDGE        | 6601077    | 0734       | 900XF       | COMPUTER, DELL (KYMA-758-1000000239-8) (1010) **                                                                                                                                                                   |
| DELL COMPUTER CORPORATION     | 1,525,695     | 11/26/2014       | 635.00        | OPT MAG PR       | OM11189    | 0734       | 900XS       | COMPUTER, DELL (KYMA-758-1000000239-8) (1010) **                                                                                                                                                                   |
| DELTA EDUCATION INC           | 1,524,985     | 11/20/2014       | 140.00        | BELLEWOOD        | 2202170    | 0644       | 160A        | BOOK **                                                                                                                                                                                                            |
| DELTA EDUCATION/CAMBRIDGE PHY | 1,524,867     | 11/19/2014       | 2,380.00      | SCIENCE WA       | 9451293    | 0610       |             | REFILL, BOTTLE, PLASTIC W/CAP, 1/2-L DELTA # 100-0450                                                                                                                                                              |
| DEMCO                         | 1,523,444     | 11/10/2014       | 68.51         | ST MATTHEW       | 0641059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                        |
| DEMCO                         | 1,523,622     | 11/10/2014       | 72.56         | EASTERN HS       | 0071059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                        |
| DEMCO                         | 1,523,932     | 11/12/2014       | 17.95         | GREATHOUSE       | 0131059    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                |
| DEMCO                         | 1,524,158     | 11/13/2014       | 116.88        | MOORE HIGH       | 1551059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                        |
| DEMCO                         | 1,524,788     | 11/19/2014       | 198.67        | INDIAN TRA       | 0761077    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                        |
| DEMCO                         | 1,525,026     | 11/20/2014       | 185.59        | PRP HIGH         | 0751059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                        |
| DEWSON BRIDGET                | 1,523,709     | 11/11/2014       | 735.00        | SCH TO CAR       | ST12099    | 0322       | 401AG       | SERVICE, PROFESSIONAL **                                                                                                                                                                                           |
| DICK BLICK CO                 | 1,523,788     | 11/11/2014       | 2,614.11      | BALLARD HS       | 1051118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT (KPC-2010) (1020) **                                                                                                                                                       |

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|----------------------------------|-----------|------------|----------|------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| DICK BLICK CO                    | 1,525,579 | 11/25/2014 | 197.18   | HIGHLAND M | 3201118 | 0610  | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **                                                                   |
| DIGITAL PROMOTIONS INC           | 1,523,912 | 11/12/2014 | 98.00    | BRANDEIS   | 2602104 | 0893  | 125A  | SHIRT, TEE **                                                                                                                       |
| DIGITAL PROMOTIONS INC           | 1,525,673 | 11/26/2014 | 3,522.65 | TULLY ELEM | 0161077 | 0893  | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                              |
| DIXIE LITE TROL COMPANY          | 1,524,905 | 11/19/2014 | 205.00   | VALLEY HS  | 0331087 | 0610  | 900XF | SERVICE, REPAIR MISCELLANEOUS **                                                                                                    |
| DIXIE VAC SERVICE                | 1,523,428 | 11/10/2014 | 7.92     | JACOB ELEM | 3251087 | 0610  | 900XF | PART, VACUUM CLEANER REPAIR **                                                                                                      |
| DIXIE VAC SERVICE                | 1,523,640 | 11/11/2014 | 1,180.00 | FERN CR EL | 0111987 | 0739  | 900XA | VACUUM, CARPET UPRIGHT PERFECT VAC #P-102                                                                                           |
| DIXIE VAC SERVICE                | 1,523,938 | 11/12/2014 | 708.00   | HARTSTERN  | 1211077 | 0739  | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P-102                                                                                           |
| DIXIE VAC SERVICE                | 1,525,422 | 11/24/2014 | 1,223.20 | MAINT WHSE | 10      | 6171M |       | BLOCK, INSTA LOCK/DRIVE 18" W/METAL PLATE FACTORY BALANCED NSS 5294339                                                              |
| DIXIE VAC SERVICE                | 1,525,576 | 11/25/2014 | 472.00   | HAZELWOOD  | 3001077 | 0739  | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P-102                                                                                           |
| DIXIE VAC SERVICE                | 1,525,588 | 11/25/2014 | 66.52    | SAFETY & E | SF11087 | 0610  | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                                       |
| DODGE ENGINEERING                | 1,524,023 | 11/12/2014 | 420.00   | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                           |
| DREAMBOX LEARNING INC            | 1,524,026 | 11/12/2014 | 200.00   | HAWTHORNE  | 0481077 | 0650  | 900XF | TRAINING, WEB BASED **                                                                                                              |
| DRENNAN EQUIPMENT COMPANY        | 1,524,314 | 11/14/2014 | 317.00   | VALLEY HS  | 0331918 | 0733  |       | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) ** |
| DUKES A & W TRAILER HITCHES      | 1,524,125 | 11/14/2014 | 425.79   | GEN MAINT  | GM11087 | 0439  | 900XS | PART, TRAILER REPAIR **                                                                                                             |
| DUMMIES UNLIMITED                | 1,524,068 | 11/12/2014 | 1,138.00 | FAIRDALE H | 0572156 | 0739  | 348A  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                        |
| DUPLICATOR SALES AND SERVICE INC | 1,523,426 | 11/10/2014 | 4,395.00 | WHEELER EL | 1091077 | 0739  | 900XF | COPIER **                                                                                                                           |
| DUPLICATOR SALES AND SERVICE INC | 1,523,430 | 11/10/2014 | 188.00   | COCHRAN    | 3231013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,523,642 | 11/11/2014 | 944.00   | EARLY CHIL | EA12842 | 0650  | 655AJ | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,523,960 | 11/12/2014 | 472.00   | HAWTHORNE  | 0481977 | 0650  | 900XA | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,523,961 | 11/12/2014 | 472.00   | NORTON     | 0961077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,523,962 | 11/12/2014 | 146.00   | ACAD SUPP  | SP11034 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,523,965 | 11/12/2014 | 153.00   | DIVERSITY  | DV11804 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,115 | 11/13/2014 | 472.00   | CAMP TAYLR | 0041118 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,116 | 11/13/2014 | 81.00    | WHEELER EL | 1091077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,117 | 11/13/2014 | 4,725.00 | BLAKE ELEM | 1491077 | 0739  | 900XF | COPIER **                                                                                                                           |
| DUPLICATOR SALES AND SERVICE INC | 1,524,118 | 11/13/2014 | 7,335.00 | OLMSTED AC | 7301077 | 0739  | 900XF | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **                                                                                |
| DUPLICATOR SALES AND SERVICE INC | 1,524,119 | 11/13/2014 | 122.25   | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**                                                                   |
| DUPLICATOR SALES AND SERVICE INC | 1,524,281 | 11/14/2014 | 82.78    | AUDUBON EL | 0441013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,282 | 11/14/2014 | 472.00   | SHACKLETTE | 0971077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,283 | 11/14/2014 | 472.00   | LAYNE ELEM | 1261077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,284 | 11/14/2014 | 1,888.00 | MOORE HIGH | 1551013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,285 | 11/14/2014 | 708.00   | SEMPLE EL  | 5801077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,332 | 11/14/2014 | 472.00   | SCHAFFNER  | 0631077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,333 | 11/14/2014 | 472.00   | TRUNNELL E | 1041977 | 0650  | 900XA | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,337 | 11/14/2014 | 7,503.00 | AUDUBON EL | 0441077 | 0739  | 900XF | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **                                                                                |
| DUPLICATOR SALES AND SERVICE INC | 1,524,338 | 11/14/2014 | 4,995.00 | MCFERRAN   | 4401987 | 0739  | 900XA | COPIER **                                                                                                                           |
| DUPLICATOR SALES AND SERVICE INC | 1,524,401 | 11/17/2014 | 472.00   | VALLEY HS  | 0331059 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,402 | 11/17/2014 | 282.00   | NORTON     | 0961077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 1,524,403 | 11/17/2014 | 470.00   | MYERS MS   | 1591977 | 0610  | 900XA | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                 |



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|----------------------------------|-----------|------------|----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE INC | 1,524,404 | 11/17/2014 | 472.00   | JACOB ELEM | 3251077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,405 | 11/17/2014 | 15.48    | MECH/ELEC  | MM11411 | 0432  | 900XS | PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)** |
| DUPLICATOR SALES AND SERVICE INC | 1,524,674 | 11/18/2014 | 1,888.00 | CANE RUN   | 0051077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,675 | 11/18/2014 | 236.00   | GREATHOUSE | 0131077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,676 | 11/18/2014 | 29.84    | KENWOOD EL | 0591077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,677 | 11/18/2014 | 472.00   | WILKERSON  | 0661077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,678 | 11/18/2014 | 69.00    | BRECKINRID | 1291013 | 0650  |       | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,679 | 11/18/2014 | 5,995.00 | LOWE ELEM  | 1461077 | 0739  | 900XF | COPIER **                                                         |
| DUPLICATOR SALES AND SERVICE INC | 1,524,680 | 11/18/2014 | 108.00   | MOORE HIGH | 1551013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,681 | 11/18/2014 | 944.00   | CARTER     | 6801077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,682 | 11/18/2014 | 245.38   | DUVALLE ED | DE11219 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,683 | 11/18/2014 | 236.00   | MECH/ELEC  | MM11411 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,857 | 11/19/2014 | 944.00   | MAUPIN     | 4807170 | 0650  | 0F7X6 | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,858 | 11/19/2014 | 6,388.50 | MAINT WHSE | 10      | 6171M |       | DRUM, B2469510 RICOH 2051                                         |
| DUPLICATOR SALES AND SERVICE INC | 1,524,859 | 11/19/2014 | 472.00   | GEN MAINT  | GM11087 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,959 | 11/20/2014 | 236.00   | WHEELER EL | 1091077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,960 | 11/20/2014 | 147.00   | EISENHOWER | 1311077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,524,961 | 11/20/2014 | 7,332.00 | BLAKE ELEM | 1491077 | 0739  | 900XF | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **              |
| DUPLICATOR SALES AND SERVICE INC | 1,524,962 | 11/20/2014 | 142.23   | BLAKE ELEM | 1491077 | 0739  | 900XF | PART, COPIER RICOH **                                             |
| DUPLICATOR SALES AND SERVICE INC | 1,524,963 | 11/20/2014 | 472.00   | BROWN SCHO | 1651118 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,111 | 11/21/2014 | 82.78    | CANE RUN   | 0051077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,112 | 11/21/2014 | 235.00   | FIELD ELEM | 2501013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,113 | 11/21/2014 | 141.00   | COLERIDGE  | 6601013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,122 | 11/21/2014 | 472.00   | HITE ELEM  | 0951077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,217 | 11/21/2014 | 236.00   | MALE HS    | 0471013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,425 | 11/24/2014 | 472.00   | GUTERMUTH  | 1152170 | 0650  | 310A  | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,426 | 11/24/2014 | 207.00   | TRANSPORTA | TR11092 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,591 | 11/25/2014 | 165.56   | PRP HIGH   | 0751077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,592 | 11/25/2014 | 207.64   | PRP HIGH   | 0751077 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **           |
| DUPLICATOR SALES AND SERVICE INC | 1,525,593 | 11/25/2014 | 282.00   | BLUE LICK  | 0911077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1,525,594 | 11/25/2014 | 242.79   | LASSITER   | 1331077 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **           |
| DUPLICATOR SALES AND SERVICE INC | 1,525,595 | 11/25/2014 | 66.33    | KING ELEM  | 4321077 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **           |
| DUPLICATOR SALES AND SERVICE INC | 1,525,675 | 11/26/2014 | 141.00   | FAIRDALE H | 0571118 | 0610  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| E A I EDUCATION                  | 1,525,086 | 11/20/2014 | 28.01    | CHENOWETH  | 0461077 | 0610  | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION                  | 1,525,408 | 11/24/2014 | 212.64   | KENWOOD EL | 0592170 | 0643  | 160A  | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| EASTERN KY UNIVERSITY CAREER SE  | 1,524,996 | 11/20/2014 | 250.00   | SCH TO CAR | 9351147 | 0338  | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                           |
| EASY ENGLISH NEWS                | 1,524,296 | 11/14/2014 | 810.00   | ADULT EDUC | AE12067 | 0642  | 370A  | NEWSPAPER **                                                      |
| EBSCO SUBSCRIPTION SERVICES      | 1,523,535 | 11/10/2014 | 20.00    | WALLER-WIL | 0341121 | 0642  | 900XS | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                     |
| EBSCO SUBSCRIPTION SERVICES      | 1,525,536 | 11/25/2014 | 630.50   | AUBURNDAL  | 1271118 | 0642  | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                     |

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| VENDOR NAME                     | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                   |
|---------------------------------|-----------|------------|-----------|------------|---------|-------|-------|---------------------------------------------------------------------------------------------------------------|
| ECKART SUPPLY COMPANY           | 1,524,301 | 11/14/2014 | 171.60    | MAINT WHSE | 10      | 6171M |       | FUSE, FLNR 30 LITTELFUSE, NO SUBSTITUTE                                                                       |
| ECT SERVICES INC                | 1,523,861 | 11/12/2014 | 19,304.00 | FACILITIES | CI11195 | 0450  | 900XS | PART, MISCELLANEOUS HEATING **                                                                                |
| EDHELPER COM                    | 1,523,774 | 11/11/2014 | 299.85    | NORTON ACK | 4522137 | 0650  | 103A  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                            |
| EDHELPER COM                    | 1,523,784 | 11/11/2014 | 209.90    | FERN CR EL | 0111077 | 0650  | 900XF | SOFTWARE **                                                                                                   |
| EDMENTUM INC                    | 1,523,809 | 11/11/2014 | 509.00    | WALLER-WIL | 0341077 | 0650  | 900XS | SOFTWARE **                                                                                                   |
| EDUCATION WEEK                  | 1,524,111 | 11/13/2014 | 39.00     | REGION 1   | ON11052 | 0642  | 900XS | SUBSCRIPTION, MAGAZINE **                                                                                     |
| EDUCATORS OUTLET                | 1,524,259 | 11/13/2014 | 79.99     | GR & AWARD | CM12284 | 0610  | 4014  | AIDS, MISCELLANEOUS TEACHING **                                                                               |
| ELITE HOME THEATER & TECHNOLOG  | 1,524,469 | 11/17/2014 | 1,188.00  | BALLARD HS | 1052144 | 0739  | 348A  | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                                                       |
| ELITE HOME THEATER & TECHNOLOG  | 1,524,880 | 11/19/2014 | 77.24     | FROST MS   | 0851077 | 0610  | 900XF | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) **                        |
| ELLIOTT LARRY                   | 1,524,883 | 11/19/2014 | 225.00    | MILL CREEK | 1472104 | 0349  | 125A  | SERVICE, PUBLIC SPEAKER **                                                                                    |
| ELLISON EDUCATIONAL EQUIPMENT I | 1,524,089 | 11/12/2014 | 20.00     | WHEELER EL | 1091977 | 0610  | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                               |
| ELLISON EDUCATIONAL EQUIPMENT I | 1,524,431 | 11/17/2014 | 500.00    | SENECA HS  | 0732523 | 0697  | 348A  | AIDS, MISCELLANEOUS TEACHING **                                                                               |
| ELLISON EDUCATIONAL EQUIPMENT I | 1,524,777 | 11/19/2014 | 220.00    | EARLY CHIL | EA11842 | 0739  | 135X  | EQUIPMENT, MISCELLANEOUS ART & CRAFT **                                                                       |
| ENCHANTED LEARNING LLC          | 1,524,353 | 11/14/2014 | 125.00    | CHURCHILL  | 9171013 | 0650  | 900XS | SOFTWARE **                                                                                                   |
| ENCHANTED LEARNING LLC          | 1,525,628 | 11/25/2014 | 125.00    | NORTON     | 0961077 | 0650  | 900XF | SOFTWARE **                                                                                                   |
| ENGINEERING IS ELEMENTARY       | 1,524,671 | 11/18/2014 | 350.00    | CHANCEY EL | 1021077 | 0643  | 900XF | WORKBOOK **                                                                                                   |
| ETA HAND2MIND                   | 1,524,091 | 11/12/2014 | 362.10    | GR & AWARD | CM12284 | 0610  | 4014  | MANIPULATIVES (BID #6682) **                                                                                  |
| EVAN MOOR EDUCATIONAL PUBLISHI  | 1,523,914 | 11/12/2014 | 899.99    | WILT ELEM  | 1171077 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                            |
| EVAN MOOR EDUCATIONAL PUBLISHI  | 1,524,638 | 11/18/2014 | 29.99     | JTOWN ELEM | 1661118 | 0643  | 900XF | BOOK **                                                                                                       |
| EVENFLO JUVENILE FURNITURE      | 1,524,635 | 11/18/2014 | 1,505.00  | WESTPRT/TP | 0505203 | 0610  | 005XT | SUPPLIES, MISCELLANEOUS INFANT/TODDLER **                                                                     |
| EXPLORE LEARNING                | 1,525,687 | 11/26/2014 | 3,195.00  | LUHR ELEM  | 1071077 | 0650  | 900XF | SOFTWARE **                                                                                                   |
| FACING HISTORY AND OURSELVES    | 1,525,324 | 11/24/2014 | 19,000.00 | CURR MGT   | CM12286 | 0322  | 401A  | SERVICE, PROFESSIONAL **                                                                                      |
| FASTENAL COMPANY                | 1,523,702 | 11/11/2014 | 300.38    | MAINT WHSE | 10      | 6171M |       | RIVETER, HAND FASTENAL 0120254 NAPA 770-2702                                                                  |
| FASTENAL COMPANY                | 1,523,715 | 11/11/2014 | 11.32     | VEHICLE MA | VM11096 | 0663  | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**                                              |
| FASTENAL COMPANY                | 1,523,716 | 11/11/2014 | 28.53     | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**                                              |
| FASTENAL COMPANY                | 1,523,717 | 11/11/2014 | 28.86     | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**                                              |
| FASTENAL COMPANY                | 1,524,325 | 11/14/2014 | 13.90     | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**                                              |
| FASTENAL COMPANY                | 1,524,326 | 11/14/2014 | 22.86     | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**                                              |
| FASTENAL COMPANY                | 1,524,582 | 11/18/2014 | 304.35    | KAMMERER   | 1621087 | 0610  | 900XF | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498 |
| FASTENAL COMPANY                | 1,525,189 | 11/21/2014 | 304.50    | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**                                              |
| FASTENAL COMPANY                | 1,525,444 | 11/24/2014 | 62.84     | SMYRNA     | 0871987 | 0610  | 900XA | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| FAZOLIS                         | 1,525,330 | 11/24/2014 | 187.96    | SCH/COM NU | SN15101 | 0630  | 205X4 | FOOD, MISCELLANEOUS **                                                                                        |
| FISHER BUSES LLC                | 1,524,848 | 11/19/2014 | 150.00    | ZACH TAYLR | 0781118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                             |
| FISHER BUSES LLC                | 1,524,849 | 11/19/2014 | 150.00    | ZACH TAYLR | 0781118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                             |
| FISHER BUSES LLC                | 1,524,926 | 11/19/2014 | 300.00    | ZACH TAYLR | 0781118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                             |
| FISHER SCIENCE EDUCATION        | 1,524,434 | 11/17/2014 | 239.25    | SENECA HS  | 0731118 | 0610  | 900XF | SPECIMENS, SCIENCE **                                                                                         |
| FITNESS FINDERS                 | 1,524,397 | 11/14/2014 | 447.70    | HEALTH PRO | HP11037 | 0674  | 900XS | AIDS, MISCELLANEOUS TEACHING **                                                                               |

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|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------|
| FITNESS FINDERS                 | 1,524,457     | 11/17/2014       | 19.49         | CORAL RIDG       | 0601118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                         |
| FLEET PRIDE                     | 1,525,104     | 11/21/2014       | 709.80        | VEHICLE MA       | VM11097    | 0662       | 900XS       | WHEELS & HARDWARE FOR CARS TRUCKS & BUSES (NON-DEALER) **                                   |
| FLEET PRIDE                     | 1,525,125     | 11/21/2014       | 325.08        | VEHICLE MA       | VM11096    | 0669       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                       |
| FLOCABULARY PRESS               | 1,523,775     | 11/11/2014       | 480.00        | NORTON ACK       | 4522137    | 0650       | 103A        | SERVICE, SUBSCRIPTION (ON-LINE) **                                                          |
| FLOCABULARY PRESS               | 1,524,147     | 11/13/2014       | 96.00         | GILMORE LA       | 0582170    | 0650       | 3104        | SERVICE, SUBSCRIPTION (ON-LINE) **                                                          |
| FOLLETT SCHOOL SOLUTIONS        | 1,523,680     | 11/11/2014       | 2,704.00      | RUTHERFORD       | 5601059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                           |
| FOLLETT SCHOOL SOLUTIONS        | 1,524,657     | 11/18/2014       | 225.00        | MANUAL HS        | 2001077    | 0644       | 900XF       | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS        | 1,524,791     | 11/19/2014       | 2,141.55      | LIBERTY HS       | 0301170    | 0644       |             | BOOK **                                                                                     |
| FOLLETT SCHOOL SOLUTIONS        | 1,524,968     | 11/20/2014       | 1,000.00      | MALE HS          | 0471059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                           |
| FOLLETT SCHOOL SOLUTIONS        | 1,524,970     | 11/20/2014       | 228.70        | ST. JOSEPH       | 9152121    | 0644       | 103A        | BOOK **                                                                                     |
| FOLLETT SCHOOL SOLUTIONS        | 1,524,971     | 11/20/2014       | 169.50        | ST. JOSEPH       | 9151170    | 0644       | 103XA       | BOOK **                                                                                     |
| FOLLETT SCHOOL SOLUTIONS        | 1,525,016     | 11/20/2014       | 20.90         | OLMSTED AC       | 7301118    | 0643       | 900XF       | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS        | 1,525,275     | 11/21/2014       | 132.00        | LIB MEDIA        | 1621059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (6863) **                                                         |
| FOLLETT SCHOOL SOLUTIONS        | 1,525,297     | 11/24/2014       | 778.80        | PRP HIGH         | 0751170    | 0644       | 900XA       | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS        | 1,525,611     | 11/25/2014       | 838.72        | LIB MEDIA        | 4351059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                           |
| FOLLETT SCHOOL SOLUTIONS        | 1,525,612     | 11/25/2014       | 1,457.51      | LIB MEDIA        | 4351059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                           |
| FOLLETT SCHOOL SOLUTIONS        | 1,525,613     | 11/25/2014       | 2,837.08      | LIB MEDIA        | 4351059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                           |
| FREESTYLE PHOTOGRAPHIC SUPPLIES | 1,523,589     | 11/10/2014       | 98.99         | BUTLER HS        | 0451118    | 0610       | 900XF       | SUPPLIES, PHOTOGRAPHIC **                                                                   |
| FRYSCKY INC                     | 1,523,507     | 11/10/2014       | 210.00        | CORAL RIDG       | 0602104    | 0338       | 125A        | SERVICE, CONFERENCE & SEMINAR **                                                            |
| FRYSCKY INC                     | 1,525,533     | 11/25/2014       | 75.00         | ATKINSON         | 1852104    | 0810       | 070A        | SERVICE, MEMBERSHIP **                                                                      |
| GALE GROUP                      | 1,523,796     | 11/11/2014       | 769.00        | JTOWN HS         | 0651170    | 0650       | 900XA       | SOFTWARE **                                                                                 |
| GALLS INC                       | 1,524,166     | 11/13/2014       | 81.00         | VEHICLE MA       | VM11096    | 0694       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                       |
| GAMBRELL DAVID L                | 1,524,595     | 11/18/2014       | 45.00         | LINCOLN EL       | 5201077    | 0610       | 900XF       | SERVICE, PIANO TUNING **                                                                    |
| GARCIAS INC DBA AZTECAS MEXICAN | 1,523,600     | 11/10/2014       | 400.00        | OLMSTED AC       | 7302797    | 0616       | 310AM       | FOOD, MISCELLANEOUS **                                                                      |
| GBC                             | 1,523,773     | 11/11/2014       | 425.50        | EARLY CHIL       | EA11842    | 0610       | 135X        | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **                               |
| GBC                             | 1,523,905     | 11/12/2014       | 509.52        | BINET            | 1831077    | 0610       | 900XS       | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **                               |
| GBC                             | 1,524,302     | 11/14/2014       | 188.92        | MECH/ELEC        | MM11411    | 0432       | 900XS       | PART, LAMINATOR MACHINE **                                                                  |
| GCS SERVICE INC                 | 1,523,111     | 11/11/2014       | 272.13        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                   |
| GCS SERVICE INC                 | 1,524,188     | 11/14/2014       | 38.29         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                   |
| GCS SERVICE INC                 | 1,525,227     | 11/24/2014       | 64.68         | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                   |
| GCS SERVICE INC                 | 1,525,229     | 11/24/2014       | 78.40         | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                   |
| GCS SERVICE INC                 | 1,525,263     | 11/24/2014       | 234.71        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                   |
| GCS SERVICE INC                 | 1,525,523     | 11/26/2014       | 258.60        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                   |
| GENERAL PARTS LLC               | 1,523,872     | 11/12/2014       | 27.00         | MAINT WHSE       | 10         | 6171M      |             | NUT, 3/8" REFRIGERATION SHORT TYPE FORGED. JB INDUSTRIES #NS4-6 VR#R53-018                  |

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|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| GENERAL PARTS LLC               | 1,524,621     | 11/18/2014       | 202.00        | MAINT WHSE       | 10         | 6171M      |             | PIPE, COPPER REFRIGERATION TUBE 50' COIL<br>DEHYDRATED SEAMLESS SOFT COPPER 3/8" OD.<br>MUELLER #B92-005                                            |
| GENERAL RUBBER & PLASTICS       | 1,524,774     | 11/21/2014       | 6.50          | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                           |
| GENESIS II INC                  | 1,524,605     | 11/18/2014       | 81.78         | MAUPIN           | 4801987    | 0739       | 900XA       | CART, JANITOR SERVICE BETTER BRUSH<br>VR#GENESIS BB154048                                                                                           |
| GENESIS II INC                  | 1,524,689     | 11/18/2014       | 163.56        | CAMP TAYLR       | 0041087    | 0739       | 900XF       | CART, JANITOR SERVICE BETTER BRUSH<br>VR#GENESIS BB154048                                                                                           |
| GIBBS SMITH PUBLISHER           | 1,524,998     | 11/20/2014       | 721.05        | TULLY ELEM       | 0161170    | 0644       | 160X        | TEXTBOOK, THE KENTUCKY ADVENTURE (2007)<br>GRADE 4 (TYPE P1)                                                                                        |
| GLENCOE / MCGRAW HILL           | 1,524,261     | 11/13/2014       | 696.60        | MARY RYAN        | 4581170    | 0644       |             | TEXTBOOK, GLENCOE HEALTH (2009) 1ST EDITON<br>GRADE 9-12 (TYPE P1)                                                                                  |
| GLOBAL EQUIPMENT COMPANY INC    | 1,523,451     | 11/10/2014       | 288.00        | JACOB ELEM       | 3251077    | 0739       | 900XF       | EQUIPMENT, MISCELLANEOUS SAFETY **                                                                                                                  |
| GOPHER SPORT                    | 1,523,606     | 11/10/2014       | 129.33        | HAZELWOOD        | 3002170    | 0692       | 0184A       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,523,869     | 11/12/2014       | 85.45         | AUBURNDALE       | 1271118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,523,954     | 11/12/2014       | 59.90         | STUART MS        | 1441118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,524,619     | 11/18/2014       | 169.92        | HEALTH PRO       | 1552037    | 0610       | 0244G       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,524,782     | 11/19/2014       | 161.10        | HEALTH PRO       | HP12037    | 0610       | 0354        | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,525,092     | 11/20/2014       | 53.46         | TRUNNELL E       | 1041077    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,525,276     | 11/21/2014       | 467.10        | FAIRDALE E       | 0105101    | 0610       | 081A        | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,525,557     | 11/25/2014       | 152.10        | CHENOWETH        | 0461077    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,525,563     | 11/25/2014       | 323.10        | DUVALLE ED       | DE11219    | 0739       | 900XS       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GOPHER SPORT                    | 1,525,654     | 11/26/2014       | 130.50        | EASTERN HS       | 0071977    | 0610       | 900XA       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>6525) **                                                                                             |
| GORDON FOOD SERVICE/ID DIVISION | 1,523,989     | 11/12/2014       | 4,432.00      | NUTR CENTR       | 10         | 6171F      |             | POTATO, INSTANT PEARLS BUTTER FLAVORED<br>W/ADDED VITAMIN C (MUST CONTAIN FLAVOR OF<br>BUTTER) (12)-28 OZ/CS POT PRLS / B AMER #76468<br>VR #613738 |
| GORDON FOOD SERVICE/ID DIVISION | 1,524,974     | 11/20/2014       | 20,131.20     | NUTR CENTR       | 10         | 6171F      |             | PEACHES, CLING SLICED LIGHT SYRUP (6) #10<br>CANS/CASE GFS / SENECA VR #224448                                                                      |
| GOVCONNECTION INC               | 1,523,486     | 11/10/2014       | 53.89         | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                 |
| GOVCONNECTION INC               | 1,524,095     | 11/12/2014       | 39.11         | MINORS LAN       | 0991013    | 0734       | 900XF       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                 |
| GOVCONNECTION INC               | 1,524,133     | 11/13/2014       | 1,216.52      | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                 |
| GOVCONNECTION INC               | 1,524,458     | 11/17/2014       | 1,676.00      | MEYZEEK MS       | 3401013    | 0734       | 900XF       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                 |

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|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| GOVCONNECTION INC               | 1,524,461     | 11/17/2014       | 53.85         | SHACKLETTE       | 0971077    | 0650       | 900XF       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                       |
| GOVCONNECTION INC               | 1,524,514     | 11/17/2014       | 611.40        | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                       |
| GOVCONNECTION INC               | 1,525,106     | 11/20/2014       | 78.00         | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                       |
| GOVCONNECTION INC               | 1,525,107     | 11/20/2014       | 79.00         | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                       |
| GOVCONNECTION INC               | 1,525,108     | 11/20/2014       | 53.89         | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                       |
| GRAINGER                        | 1,523,502     | 11/10/2014       | 139.16        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                           |
| GRAINGER                        | 1,523,512     | 11/10/2014       | 231.52        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                           |
| GRAINGER                        | 1,523,828     | 11/11/2014       | 235.69        | BRECKINRID       | 1291077    | 0434       | 900XS       | FENCE & FENCE PART **                                                                                                                               |
| GRAINGER                        | 1,524,004     | 11/12/2014       | 9.86          | MECH/ELEC        | MM11411    | 0697       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                                         |
| GRAINGER                        | 1,524,129     | 11/13/2014       | 186.24        | MAINT WHSE       | 10         | 6171M      |             | OIL, PENETRATING LIQUID WRENCH L116 OR GRAINGER #12U383 (16 OZ.) SQUEEZE CAN (MA758-1100001050/1057)                                                |
| GRAINGER                        | 1,524,456     | 11/17/2014       | 254.85        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                           |
| GRAINGER                        | 1,525,417     | 11/25/2014       | 191.80        | VEHICLE MA       | VM11096    | 0669       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                                         |
| GRANT PROFESSIONALS ASSOCIATION | 1,524,903     | 11/19/2014       | 625.00        | RESRCE DEV       | RD11747    | 0338       | 900XS       | SERVICE, MEMBERSHIP **                                                                                                                              |
| GRANTSTATION.COM INC            | 1,525,394     | 11/24/2014       | 89.00         | RESRCE DEV       | RD11747    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                             |
| GRAYBAR ELECTRIC COMPANY INC    | 1,524,334     | 11/14/2014       | 2,457.97      | MAINT WHSE       | 10         | 6171M      |             | FIXTURE, MODULAR HINGED SURFACE MOUNT 1' X 4' T8 #SYLP124232B11UNV SIMKAR                                                                           |
| GRAYBAR ELECTRIC COMPANY INC    | 1,524,765     | 11/19/2014       | 27.86         | SENECA HS        | 0731987    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                               |
| GRAYBAR ELECTRIC COMPANY INC    | 1,525,629     | 11/25/2014       | 493.44        | MAINT WHSE       | 10         | 6171M      |             | KEYPAD, NX-148E LCD CADDX                                                                                                                           |
| GREATER LOUISVILLE MATH LEAGUE  | 1,524,792     | 11/19/2014       | 75.00         | MALE HS          | 0471022    | 0610       | 900XF       | SERVICE, MEMBERSHIP **                                                                                                                              |
| GREEN JOHN R COMPANY            | 1,523,437     | 11/10/2014       | 20.24         | CORAL RIDG       | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                            |
| GREEN JOHN R COMPANY            | 1,523,460     | 11/10/2014       | 49.95         | KENNEDY EL       | 7201077    | 0610       | 900XF       | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK, PACON RAINBOW KRAFT #63300 PACON VR#PAC-63300                                                      |
| GREEN JOHN R COMPANY            | 1,523,461     | 11/10/2014       | 22.00         | KENNEDY EL       | 7201077    | 0610       | 900XF       | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72 |
| GREEN JOHN R COMPANY            | 1,523,472     | 11/10/2014       | 340.00        | EARLY CHIL       | EA12001    | 0610       | 135A        | CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                                           |
| GREEN JOHN R COMPANY            | 1,523,495     | 11/10/2014       | 340.00        | EARLY CHIL       | EA12001    | 0610       | 135A        | CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                                           |
| GREEN JOHN R COMPANY            | 1,523,498     | 11/10/2014       | 25.16         | COMM SERV        | CC11749    | 0610       | 900XS       | NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920                                                                        |
| GREEN JOHN R COMPANY            | 1,523,526     | 11/10/2014       | 8.70          | WALLER-WIL       | 0341121    | 0610       |             | PAPER, BULLETIN BOARD, SUNSHINE YELLOW, 48" X 50' ROLL, 50 LB PACON VR # PAC-57375                                                                  |
| GREEN JOHN R COMPANY            | 1,523,528     | 11/10/2014       | 25.48         | MIDDLETOWN       | 0241077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                            |
| GREEN JOHN R COMPANY            | 1,523,533     | 11/10/2014       | 13.49         | FIELD ELEM       | 2501118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                            |

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| VENDOR NAME          | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                    |
|----------------------|-----------|------------|----------|------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY | 1,523,543 | 11/10/2014 | 43.50    | JAMES FARM | 2121118 | 0610 | 900XF | PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57035                                                                  |
| GREEN JOHN R COMPANY | 1,523,544 | 11/10/2014 | 277.42   | JAMES FARM | 2121118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                   |
| GREEN JOHN R COMPANY | 1,523,595 | 11/10/2014 | 11.99    | KNIGHT MS  | 1631977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,608 | 11/10/2014 | 56.24    | EARLY CHIL | EA11842 | 0610 | 135X  | ARTS & CRAFTS (BID #6682) **                                                                                                                   |
| GREEN JOHN R COMPANY | 1,523,615 | 11/10/2014 | 35.50    | GOLDSMITH  | 0612053 | 0610 | 428A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,620 | 11/10/2014 | 50.51    | FIELD ELEM | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,621 | 11/10/2014 | 38.50    | FERN CR EL | 0111118 | 0610 | 900XF | 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 | 1,523,624 | 11/10/2014 | 14.99    | FERN CR EL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,626 | 11/10/2014 | 224.92   | EARLY CHIL | EA12001 | 0610 | 135A  | MANIPULATIVES (BID #6682) **                                                                                                                   |
| GREEN JOHN R COMPANY | 1,523,652 | 11/11/2014 | 18.00    | EXCEPT CHI | EC11123 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                       |
| GREEN JOHN R COMPANY | 1,523,659 | 11/11/2014 | 17.76    | TRANSPORTA | TR11092 | 0610 | 900XS | NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920                                                                   |
| GREEN JOHN R COMPANY | 1,523,662 | 11/11/2014 | 55.48    | BYCK ELEM  | 2431977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,690 | 11/11/2014 | 18.88    | BRECKINRID | 1291121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,698 | 11/11/2014 | 48.52    | OLMSTED AC | 7301118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN, PACON RAINBOW KRAFT #63140 VR #PAC-63140                                              |
| GREEN JOHN R COMPANY | 1,523,714 | 11/11/2014 | 179.91   | KENWOOD EL | 0591987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,747 | 11/11/2014 | 25.46    | MEYZEEK MS | 3401077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,833 | 11/11/2014 | 3,120.00 | HAZELWOOD  | 3001118 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                              |
| GREEN JOHN R COMPANY | 1,523,835 | 11/11/2014 | 26.17    | LAYNE ELEM | 1261124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,840 | 11/11/2014 | 146.00   | WESTERN HS | 0842104 | 0610 | 125A  | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                          |
| GREEN JOHN R COMPANY | 1,523,845 | 11/11/2014 | 18.74    | GUTERMUTH  | 1152104 | 0610 | 125A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,853 | 11/11/2014 | 47.20    | MYERS MS   | 1591977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,854 | 11/11/2014 | 92.98    | WHEELER EL | 1091977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,859 | 11/11/2014 | 258.37   | WALLER-WIL | 0341121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,876 | 11/12/2014 | 314.89   | DUNN ELEM  | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,901 | 11/12/2014 | 47.23    | ACAD SUPP  | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,931 | 11/12/2014 | 22.00    | NOE MIDDLE | 4351118 | 0610 | 900XF | FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVIDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950 |
| GREEN JOHN R COMPANY | 1,523,937 | 11/12/2014 | 17.24    | FIELD ELEM | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,523,978 | 11/12/2014 | 33.48    | WILKERSON  | 0661118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024                                                                                     |
| GREEN JOHN R COMPANY | 1,524,014 | 11/12/2014 | 911.97   | LINCOLN EL | 5201077 | 0650 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |
| GREEN JOHN R COMPANY | 1,524,015 | 11/12/2014 | 105.12   | DOSS HS    | 1001977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                          |
| GREEN JOHN R COMPANY | 1,524,042 | 11/12/2014 | 22.00    | PRP HIGH   | 0751118 | 0610 | 900XF | FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVIDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950 |
| GREEN JOHN R COMPANY | 1,524,053 | 11/12/2014 | 140.06   | INDIAN TRA | 0761077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                       |



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|----------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY | 1,524,073     | 11/12/2014       | 25.55         | WESTERN HS       | 0841077    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                          |
| GREEN JOHN R COMPANY | 1,524,087     | 11/12/2014       | 21.94         | MCFERRAN         | 4401121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,101     | 11/13/2014       | 9.57          | STUART MS        | 1441121    | 0610       | 900XA       | PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410                          |
| GREEN JOHN R COMPANY | 1,524,141     | 11/13/2014       | 26.34         | WHEELER EL       | 1091077    | 0650       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,160     | 11/13/2014       | 40.93         | WESTPRT/TP       | 9161077    | 0610       | 900XS       | ARTS & CRAFTS (BID #6682) **                                                                                                   |
| GREEN JOHN R COMPANY | 1,524,184     | 11/13/2014       | 340.00        | EARLY CHIL       | EA12001    | 0610       | 655AJ       | CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                      |
| GREEN JOHN R COMPANY | 1,524,190     | 11/13/2014       | 18.74         | EARLY CHIL       | EA11842    | 0610       | 135X        | MANIPULATIVES (BID #6682) **                                                                                                   |
| GREEN JOHN R COMPANY | 1,524,214     | 11/13/2014       | 56.63         | TULLY ELEM       | 0161077    | 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 | 1,524,218     | 11/13/2014       | 33.02         | KERRICK EL       | 0791121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,265     | 11/13/2014       | 12.37         | HAWTHORNE        | 0481977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,271     | 11/13/2014       | 21.19         | MINORS LAN       | 0991118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,308     | 11/14/2014       | 340.00        | CORAL RIDG       | 0601118    | 0610       | 900XF       | CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                      |
| GREEN JOHN R COMPANY | 1,524,354     | 11/14/2014       | 22.49         | CHENOWETH        | 0461077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,385     | 11/14/2014       | 26.28         | KNIGHT MS        | 1631977    | 0610       | 900XA       | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                          |
| GREEN JOHN R COMPANY | 1,524,428     | 11/17/2014       | 74.70         | SCHAFFNER        | 0631977    | 0610       | 900XA       | BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.                   |
| GREEN JOHN R COMPANY | 1,524,438     | 11/17/2014       | 76.48         | SHACKLETTE       | 0971977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,462     | 11/17/2014       | 13.09         | CORAL RIDG       | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,480     | 11/17/2014       | 61.79         | AUBURNDALE       | 1271012    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                   |
| GREEN JOHN R COMPANY | 1,524,502     | 11/17/2014       | 21.74         | MIDDLETOWN       | 0241118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,542     | 11/17/2014       | 126.00        | EARLY CHIL       | EA12001    | 0733       | 135A        | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **                                                                |
| GREEN JOHN R COMPANY | 1,524,544     | 11/17/2014       | 67.03         | EARLY CHIL       | EA12001    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,546     | 11/17/2014       | 340.00        | EARLY CHIL       | EA12001    | 0610       | 135A        | CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                      |
| GREEN JOHN R COMPANY | 1,524,557     | 11/17/2014       | 17.99         | GUTERMUTH        | 1151118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,558     | 11/17/2014       | 35.24         | JAMES FARM       | 2121118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                   |
| GREEN JOHN R COMPANY | 1,524,597     | 11/18/2014       | 52.87         | LUHR ELEM        | 1071118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,626     | 11/18/2014       | 110.97        | MAUPIN           | 4801121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,706     | 11/18/2014       | 13.90         | SLAUGHTER        | 1031118    | 0610       | 900XF       | PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1811 |
| GREEN JOHN R COMPANY | 1,524,728     | 11/18/2014       | 11.99         | EXCEPT CHI       | EC11123    | 0650       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,742     | 11/19/2014       | 340.00        | BOWEN ELEM       | 0941118    | 0610       | 900XF       | CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134                                                      |
| GREEN JOHN R COMPANY | 1,524,743     | 11/19/2014       | 83.98         | BALLARD HS       | 1051121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,766     | 11/19/2014       | 20.24         | SLAUGHTER        | 1031118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,769     | 11/19/2014       | 41.24         | WILKERSON        | 0661118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,796     | 11/19/2014       | 24.72         | MEDORA           | 0221987    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |
| GREEN JOHN R COMPANY | 1,524,810     | 11/19/2014       | 29.23         | BLUE LICK        | 0911118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                       |

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| VENDOR NAME          | P.O. #    | P.O. DATE  | AMOUNT | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                    |
|----------------------|-----------|------------|--------|------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY | 1,524,816 | 11/19/2014 | 30.65  | LIB MEDIA  | LI12188 | 0697 | 016A  | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW, PACON RAINBOW KRAFT #63080 VR PAC-63080                                                                                                                                      |
| GREEN JOHN R COMPANY | 1,524,833 | 11/19/2014 | 62.24  | WHEATLEY   | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,524,841 | 11/19/2014 | 95.24  | LIB MEDIA  | LI12188 | 0697 | 016A  | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY | 1,524,874 | 11/19/2014 | 11.94  | SHAWNEE    | 1861124 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,524,904 | 11/19/2014 | 22.48  | WHEATLEY   | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,524,919 | 11/19/2014 | 87.75  | WALLER-WIL | 0341121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,524,977 | 11/20/2014 | 270.00 | PRICE ELEM | 1281987 | 0733 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,524,980 | 11/20/2014 | 73.00  | SENECA HS  | 0731121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                          |
| GREEN JOHN R COMPANY | 1,524,993 | 11/20/2014 | 25.50  | CHENOWETH  | 0461077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,029 | 11/20/2014 | 34.14  | AUBURNDALE | 1271012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,058 | 11/20/2014 | 329.94 | EARLY CHIL | 9312001 | 0610 | 073AT | MANIPULATIVES (BID #6682) **                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY | 1,525,068 | 11/20/2014 | 97.42  | SEMPLE EL  | 5802170 | 0610 | 310A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,071 | 11/20/2014 | 25.55  | WILKERSON  | 0661118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                          |
| GREEN JOHN R COMPANY | 1,525,081 | 11/20/2014 | 36.37  | TULLY ELEM | 0161077 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY | 1,525,095 | 11/20/2014 | 8.99   | MIDDLETOWN | 0241031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,161 | 11/21/2014 | 33.07  | BLAKE ELEM | 1491118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,168 | 11/21/2014 | 182.50 | BROWN SCHO | 1651118 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                          |
| GREEN JOHN R COMPANY | 1,525,240 | 11/21/2014 | 44.00  | ENGELHARD  | 2402170 | 0610 | 310A  | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72                                                                            |
| GREEN JOHN R COMPANY | 1,525,247 | 11/21/2014 | 29.40  | VALLEY HS  | 0331118 | 0610 | 900XF | GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308                                                                                                                                                                         |
| GREEN JOHN R COMPANY | 1,525,250 | 11/21/2014 | 125.70 | VALLEY HS  | 0331118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,253 | 11/21/2014 | 83.94  | WATTERSON  | 0721118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,285 | 11/21/2014 | 44.98  | GUTERMUTH  | 1151118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,338 | 11/24/2014 | 33.82  | EARLY CHIL | EA12001 | 0610 | 655AJ | MANIPULATIVES (BID #6682) **                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY | 1,525,350 | 11/24/2014 | 9.57   | BARRET MS  | 0401118 | 0610 | 900XF | PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410                                                                                                                          |
| GREEN JOHN R COMPANY | 1,525,366 | 11/24/2014 | 18.25  | EASTERN HS | 0071977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                                                                          |
| GREEN JOHN R COMPANY | 1,525,385 | 11/24/2014 | 28.92  | McFERRAN   | 4401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,406 | 11/24/2014 | 362.25 | KENWOOD EL | 0591077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,411 | 11/24/2014 | 24.74  | KLONDIKE   | 1342170 | 0643 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,414 | 11/24/2014 | 24.74  | KLONDIKE   | 1341118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,415 | 11/24/2014 | 50.99  | KLONDIKE   | 1341118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,416 | 11/24/2014 | 22.49  | KLONDIKE   | 1342170 | 0643 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                       |
| GREEN JOHN R COMPANY | 1,525,418 | 11/24/2014 | 599.48 | FIELD ELEM | 2501987 | 0733 | 900XA | TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT-FS949RE3072-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLANCE. BLACK TRIM.) (SPECIFY COLOR) ** |

## PURCHASE ORDERS ISSUED FROM

11/10/2014 THROUGH 11/30/2014

| VENDOR NAME                   | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                                                      |
|-------------------------------|-----------|------------|-----------|------------|---------|-------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY          | 1,525,431 | 11/24/2014 | 30.00     | WELLINGTON | 1161121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,454 | 11/24/2014 | 15.74     | KLONDIKE   | 1342170 | 0643  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,455 | 11/24/2014 | 29.99     | KLONDIKE   | 1342170 | 0610  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,456 | 11/24/2014 | 32.24     | KLONDIKE   | 1341118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,457 | 11/24/2014 | 11.99     | KLONDIKE   | 1342170 | 0610  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,468 | 11/24/2014 | 26.96     | MEYZEEK MS | 3401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,472 | 11/24/2014 | 42.67     | EARLY CHIL | EA12006 | 0610  | 135A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,483 | 11/25/2014 | 16.74     | JACOB ELEM | 3251118 | 0610  | 900XF | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX<br>CRAYOLA BIN-52-0024                                                                                                                    |
| GREEN JOHN R COMPANY          | 1,525,488 | 11/25/2014 | 17.40     | ATKINSON   | 1851118 | 0610  | 900XF | PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL,<br>50 LB, PAFON VR # PAC-57305                                                                                                     |
| GREEN JOHN R COMPANY          | 1,525,490 | 11/25/2014 | 38.99     | JOHNSON MS | 4701987 | 0610  | 900XA | MANIPULATIVES (BID #6682) **                                                                                                                                                     |
| GREEN JOHN R COMPANY          | 1,525,494 | 11/25/2014 | 31.48     | KLONDIKE   | 1341118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,509 | 11/25/2014 | 40.48     | RAMSEY MID | 2191059 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,518 | 11/25/2014 | 138.71    | SLAUGHTER  | 1031077 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,541 | 11/25/2014 | 15.74     | BARRET MS  | 0401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,580 | 11/25/2014 | 14.99     | HIGHLAND M | 3201118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,581 | 11/25/2014 | 22.49     | HIGHLAND M | 3201118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,604 | 11/25/2014 | 17.99     | MAUPIN     | 4801121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREEN JOHN R COMPANY          | 1,525,662 | 11/26/2014 | 29.98     | MIDDLETOWN | 0241118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                         |
| GREGORY PACKAGING INC         | 1,524,931 | 11/19/2014 | 19,094.40 | NUTR CENTR | 10      | 6171F |       | JUICE, APPLE 100% PURE UNSWEETENED 4 OZ<br>SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE<br>CARTON ONLY 70/4OZ/CS GREGPRY PACKAGING<br>VR # 030301                                    |
| GUILFORD PUBLICATIONS         | 1,525,298 | 11/24/2014 | 107.10    | PORTLAND   | 5002053 | 0643  | 069AL | BOOK **                                                                                                                                                                          |
| HEIDI SONGS                   | 1,524,139 | 11/13/2014 | 210.00    | EISENHOWER | 1311118 | 0643  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                              |
| HEINEMANN                     | 1,523,800 | 11/11/2014 | 2,106.00  | HITE ELEM  | 0951118 | 0643  | 900XF | BOOK **                                                                                                                                                                          |
| HEINEMANN                     | 1,525,001 | 11/20/2014 | 177.00    | TULLY ELEM | 0161118 | 0643  | 900XF | BOOK **                                                                                                                                                                          |
| HERFF JONES COMPANY           | 1,523,866 | 11/12/2014 | 28,917.00 | ACAD OFC   | AO11052 | 0891  | 900XS | DIPLOMA, HIGH SCHOOL ALL COMPONENTS<br>(INCLUDES DIPLOMA, CONGRATULATORY CARD<br>PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND<br>FLY SHEET PROTECTOR) (6952) HERFF JONES<br>INC. ** |
| HIKES POINT PAINT & WALLPAPER | 1,523,559 | 11/12/2014 | 25.00     | GEN MAINT  | GM11087 | 0439  | 900XS | PAINT & GLAZE **                                                                                                                                                                 |
| HIKES POINT PAINT & WALLPAPER | 1,523,752 | 11/12/2014 | 26.99     | GEN MAINT  | GM11087 | 0439  | 900XS | PAINT & GLAZE **                                                                                                                                                                 |
| HIKES POINT PAINT & WALLPAPER | 1,524,090 | 11/12/2014 | 3,883.68  | MAINT WHSE | 10      | 6171M |       | ENAMEL, PROTECTIVE COATING,<br>INTERIOR/EXTERIOR WATERBORNE, BEWITCHING<br>GRAY, ( 1 GAL. CAN) CORONADO #80 LINE VR #80<br>LINE                                                  |
| HIKES POINT PAINT & WALLPAPER | 1,524,667 | 11/25/2014 | 238.80    | MAINT WHSE | 10      | 6171M |       | BRUSH, PAINT NYLON 2"W X 2 1/2"L X 9/16"<br>PREMIER PAINT ROLLER #1553                                                                                                           |
| HILLYARD KENTUCKY             | 1,524,279 | 11/14/2014 | 3,120.00  | CROSBY MS  | 1191987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **                                                                                                                        |
| HILLYARD KENTUCKY             | 1,524,865 | 11/19/2014 | 728.63    | SLAUGHTER  | 1031077 | 0739  | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **                                                                                                                       |
| HILLYARD KENTUCKY             | 1,524,957 | 11/20/2014 | 286.89    | EARLY CHIL | EA12842 | 0610  | 655AJ | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **                                                                                                                       |
| HILLYARD KENTUCKY             | 1,524,958 | 11/20/2014 | 27.64     | VEHICLE MA | VM11087 | 0610  | 900XS | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **                                                                                                                        |

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| VENDOR NAME                     | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                                     |
|---------------------------------|-----------|------------|-----------|------------|---------|-------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY               | 1,525,110 | 11/21/2014 | 440.00    | LAYNE ELEM | 1261987 | 0739  | 900XA | MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015                                                                                                                  |
| HILLYARD KENTUCKY               | 1,525,121 | 11/21/2014 | 1,125.15  | LAYNE ELEM | 1261987 | 0739  | 900XA | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                         |
| HILLYARD KENTUCKY               | 1,525,423 | 11/24/2014 | 8,312.50  | MALE HS    | 0471077 | 0739  | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                         |
| HISTORY ALIVE                   | 1,524,529 | 11/17/2014 | 248.00    | FAIRDALE H | 0571118 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                              |
| HORTON FRUIT CO                 | 1,524,233 | 11/13/2014 | 117.00    | WELLINGTON | 1167170 | 0616  | 0F2XJ | SUPPLIES, MISCELLANEOUS FOOD **                                                                                                                                 |
| HOUGHTON MIFFLIN HARCOURT SCH   | 1,523,703 | 11/11/2014 | 2,800.00  | DIXIE ELEM | 0821077 | 0643  | 900XF | BOOK **                                                                                                                                                         |
| HOUGHTON MIFFLIN HARCOURT SCH   | 1,524,107 | 11/13/2014 | 43,181.00 | SHACKLETTE | 0972796 | 0643  | 3104  | BOOK **                                                                                                                                                         |
| HOUGHTON MIFFLIN HARCOURT SCH   | 1,524,263 | 11/13/2014 | 143.25    | GUTERMUTH  | 1151170 | 0643  | 160X  | BOOK **                                                                                                                                                         |
| HOUGHTON MIFFLIN HARCOURT SCH   | 1,524,695 | 11/18/2014 | 140.00    | BLAKE ELEM | 1492170 | 0643  | 160A  | BOOK **                                                                                                                                                         |
| HOUGHTON MIFFLIN HARCOURT SCH   | 1,525,236 | 11/21/2014 | 18,535.00 | GOLDSMITH  | 0612796 | 0643  | 3104  | BOOK **                                                                                                                                                         |
| HP PRODUCTS CORP                | 1,524,359 | 11/14/2014 | 2,583.60  | CustWhse   | 10      | 6171C |       | ABSORBENT, VOMIT HOSPECO #08160 VRN: 129539                                                                                                                     |
| HUBER TIRE CO                   | 1,524,137 | 11/13/2014 | 40.00     | VEHICLE MA | VM11096 | 0662  | 900XS | SERVICE, TIRE REPAIR. TIRE WILL BE PICKED UP, REPAIRED AND RETURNED TO ANY LOCATION WITHIN JEFFERSON COUNTY, KY. PRICE PER HOUR, HUBER #LABOR VR#LABOR PER HOUR |
| HUBER TIRE CO                   | 1,525,228 | 11/21/2014 | 7,900.00  | VEHICLE MA | VM11096 | 0662  | 900XS | TIRE **                                                                                                                                                         |
| HURST OFFICE SUPPLIERS          | 1,523,837 | 11/11/2014 | 1,463.18  | BRECKINRID | 1291987 | 0733  |       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **                                                                             |
| HURST OFFICE SUPPLIERS          | 1,524,201 | 11/13/2014 | 70.00     | CENTRAL HS | 1791987 | 0733  | 900XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                               |
| HUSTLE U INC                    | 1,525,151 | 11/21/2014 | 285.00    | THE PHOENI | 2012104 | 0643  | 125A  | BOOK **                                                                                                                                                         |
| HYMAN ALAN ENTERPRISES INC      | 1,523,485 | 11/10/2014 | 30.00     | CRUMS LANE | 0922104 | 0893  | 070A  | SERVICE, FEE **                                                                                                                                                 |
| HYMAN ALAN ENTERPRISES INC      | 1,524,801 | 11/19/2014 | 604.50    | ACTIV/ATHL | AT12302 | 0899  | 003A  | SHIRT, TEE **                                                                                                                                                   |
| IBM PARTS ORDER CENTER          | 1,525,202 | 11/21/2014 | 208.00    | EVALUATION | EV11217 | 0650  | 900XS | SOFTWARE **                                                                                                                                                     |
| IDENT A KID                     | 1,523,967 | 11/12/2014 | 240.00    | KENWOOD EL | 0591077 | 0650  | 900XF | SOFTWARE **                                                                                                                                                     |
| IMAGINATION STATION INC         | 1,523,633 | 11/11/2014 | 4,800.00  | PRICE ELEM | 1282170 | 0650  | 310A  | SOFTWARE **                                                                                                                                                     |
| INCLUSIVE TLC SPECIAL NEEDS LLC | 1,524,891 | 11/19/2014 | 1,590.00  | EXCEPT CHI | EC17006 | 0610  | 0F69A | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                 |
| INDEPENDENT HARDWARE INC        | 1,524,598 | 11/18/2014 | 241.50    | MAINT WHSE | 10      | 6171M |       | LOCK, DRAWER/CABINET DISC TUMBLER KA. COMPX #C8703-3 VR #C8703-US3-KA                                                                                           |
| INFINITE CAMPUS INC             | 1,524,521 | 11/17/2014 | 229.00    | SAFE & DRU | DV11060 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                |
| INFINITE CAMPUS INC             | 1,524,634 | 11/18/2014 | 229.00    | PUPIL PERS | PP11026 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                |
| INFINITE CAMPUS INC             | 1,525,015 | 11/20/2014 | 3,600.00  | MIS        | MI11100 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                |
| INNOVATIVE CLEANING PRODUCTS    | 1,524,361 | 11/14/2014 | 412.50    | CustWhse   | 10      | 6171C |       | PAD, SOIL-SORB CARPET CLEANING BONNET 19" DMSI #SP19 BONNET19                                                                                                   |
| INSIGHT PUBLIC SECTOR INC       | 1,524,807 | 11/19/2014 | 28.75     | COLERIDGE  | 6601077 | 0734  | 900XF | MOUSE, "MOUSE-IN-A-BOX" SCROLL OPTO-MECHANICAL- 2 BUTTONS-SCROLL ROLLER CABLE KENSINGTON USB #64480 KENSINGTON VRN# K72400US                                    |
| INTERLINE BRANDS CORP           | 1,524,328 | 11/17/2014 | 77.16     | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                                                                                                                           |
| INTERLINE BRANDS INC            | 1,524,600 | 11/18/2014 | 199.32    | MAINT WHSE | 10      | 6171M |       | FIXTURE, SINK STAINLESS STEEL 2 BOWL 20 GAL ELKAY VR #53-4107                                                                                                   |
| INTERNATIONAL BACCALAUREATE PI  | 1,525,201 | 11/21/2014 | 39,220.00 | ATHERTON   | 0181118 | 0610  | 900XF | SERVICE, FEE **                                                                                                                                                 |
| INTERSTATE ALL BATTERY CENTER   | 1,524,846 | 11/19/2014 | 960.00    | MAINT WHSE | 10      | 6171M |       | BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMINALS INTERSTATE BATTERY #SLA0955                                                                  |
| ISSA                            | 1,525,299 | 11/24/2014 | 478.00    | SAFETY & E | SF11195 | 0810  | 900XS | SERVICE, MEMBERSHIP **                                                                                                                                          |
| IXL LEARNING INC                | 1,523,475 | 11/10/2014 | 996.00    | WESTPORT M | 0771706 | 0650  |       | SOFTWARE, CLASSROOM INSTRUCTIONAL **                                                                                                                            |

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| VENDOR NAME                     | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                         |
|---------------------------------|-----------|------------|----------|------------|---------|-------|-------|---------------------------------------------------------------------|
| IXL LEARNING INC                | 1,523,480 | 11/10/2014 | 349.00   | FROST MS   | 0851077 | 0650  | 900XF | SOFTWARE **                                                         |
| J W ASSOCIATES                  | 1,523,832 | 11/11/2014 | 240.00   | NORTON     | 0961087 | 0610  | 900XF | FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **                    |
| JEFFERSON COMMUNITY & TECHNICA  | 1,523,599 | 11/10/2014 | 900.00   | MOORE HIGH | 1552138 | 0646  | 348A  | TEST **                                                             |
| JEFFERSON COUNTY 4H COUNCIL     | 1,525,138 | 11/21/2014 | 300.00   | OLMSTED AC | 7302104 | 0679  | 125A  | SERVICE, CONFERENCE & SEMINAR **                                    |
| JEFFERSON LUMBER CO             | 1,524,648 | 11/18/2014 | 1,998.00 | MAINT WHSE | 10      | 6171M |       | PLYWOOD, LAUAN 3/4"X 4' X 8' VENEER CORE<br>INTERIOR GOOD TWO SIDES |
| JEN TEX DELIS                   | 1,524,105 | 11/13/2014 | 406.39   | SCH/COM NU | SN15101 | 0630  | 205X4 | FOOD, MISCELLANEOUS **                                              |
| JEN TEX DELIS                   | 1,525,289 | 11/21/2014 | 63.62    | EMPLOY REL | ER11517 | 0616  | 900XS | FOOD, MISCELLANEOUS **                                              |
| JEN TEX DELIS                   | 1,525,672 | 11/26/2014 | 445.91   | EVALUATION | EV11217 | 0616  | 900XS | SERVICE, CATERING **                                                |
| JKM TRAINING INC                | 1,523,563 | 11/10/2014 | 1,950.00 | ACAD SUPP  | SP11130 | 0899  | 900XS | EQUIPMENT, MISCELLANEOUS **                                         |
| JONES SCHOOL SUPPLY COMPANY INC | 1,524,943 | 11/19/2014 | 205.00   | KENWOOD EL | 0591077 | 0610  | 900XF | AWARDS, MEDALS, RIBBONS **                                          |
| JUNIOR ACHIEVEMENT              | 1,524,803 | 11/19/2014 | 2,880.00 | COMM SERV  | CC11511 | 0894  |       | SERVICE, FIELD TRIP ADMISSION/FEE **                                |
| JUNIOR LIBRARY GUILD            | 1,525,181 | 11/21/2014 | 9.53     | SLAUGHTER  | 1031059 | 0641  | 900XF | BOOK, PRE-BOUND LIBRARY **                                          |
| JUST FOR BRASS LLC              | 1,523,637 | 11/11/2014 | 47.45    | PRICE ELEM | 1281059 | 0739  | 900XF | ACCESSORIES, MISCELLANEOUS MUSICAL<br>INSTRUMENT **                 |
| JUST FOR BRASS LLC              | 1,524,146 | 11/13/2014 | 31.34    | GILMORE LA | 0581077 | 0739  | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL<br>INSTRUMENT **                    |
| KAHPERD                         | 1,523,470 | 11/10/2014 | 95.00    | BYCK ELEM  | 2432053 | 0338  | 140A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| KAPLAN EARLY LEARNING CO        | 1,524,245 | 11/13/2014 | 72.86    | EARLY CHIL | EA12001 | 0610  | 655AL | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,524,246 | 11/13/2014 | 72.86    | EARLY CHIL | EA12001 | 0610  | 655AL | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,524,247 | 11/13/2014 | 72.86    | EARLY CHIL | EA12001 | 0610  | 655AL | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,524,249 | 11/13/2014 | 72.86    | EARLY CHIL | EA12001 | 0610  | 655AL | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,524,250 | 11/13/2014 | 118.22   | EARLY CHIL | EA12001 | 0610  | 655AL | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,524,251 | 11/13/2014 | 72.86    | EARLY CHIL | EA12001 | 0610  | 655AL | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,524,540 | 11/17/2014 | 34.79    | EARLY CHIL | EA12001 | 0610  | 135A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,524,780 | 11/19/2014 | 115.99   | EARLY CHIL | EA12001 | 0610  | 655AJ | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KAPLAN EARLY LEARNING CO        | 1,525,059 | 11/20/2014 | 207.04   | EARLY CHIL | 9312001 | 0610  | 073AT | MANIPULATIVES (BID #6682) **                                        |
| KENDALL HUNT PUBLISHING COMPAN  | 1,525,534 | 11/25/2014 | 336.00   | AUBURNDAL  | 1271118 | 0643  | 900XF | BOOK **                                                             |
| KENTUCKY CHAMBER OF COMMERCE    | 1,524,371 | 11/14/2014 | 798.00   | RM/BENEFI  | BA11072 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                    |
| KENTUCKY COUNCIL ON ECONOMIC E  | 1,523,756 | 11/11/2014 | 90.00    | ATHERTON   | 0181053 | 0338  | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| KENTUCKY EDUCATION ASSOC        | 1,525,528 | 11/25/2014 | 1,000.00 | ADM RECRUI | AR12139 | 0559  | 40142 | SERVICE, PRINTING **                                                |
| KENTUCKY MIRROR AND PLATE GLAS  | 1,525,421 | 11/25/2014 | 427.94   | GEN MAINT  | GM11087 | 0439  | 900XS | GLASS, PLASTICS AND SUPPLIES **                                     |
| KENTUCKY MUD WORKS              | 1,523,857 | 11/11/2014 | 380.00   | NOE MIDDLE | 4351118 | 0610  | 900XF | ARTS & CRAFTS (BID #6682) **                                        |
| KENTUCKY SCHOOL SERVICE         | 1,523,955 | 11/12/2014 | 7.99     | STUART MS  | 1441121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KENTUCKY SCHOOL SERVICE         | 1,524,085 | 11/12/2014 | 12.80    | MINORS LAN | 0991077 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| KENTUCKY TRUCK SALES            | 1,524,512 | 11/17/2014 | 192.00   | VEHICLE MA | VM11096 | 0515  | 900XS | SERVICE, LABOR **                                                   |
| KENWAY DISTRIBUTORS             | 1,523,645 | 11/11/2014 | 112.78   | LASSITER   | 1331987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **           |
| KENWAY DISTRIBUTORS             | 1,523,646 | 11/11/2014 | 355.56   | MYERS MS   | 1591987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **           |
| KENWAY DISTRIBUTORS             | 1,523,963 | 11/12/2014 | 150.24   | NOE MIDDLE | 4351987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **           |
| KENWAY DISTRIBUTORS             | 1,524,287 | 11/14/2014 | 388.87   | MEYZEEK MS | 3401087 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **           |
| KENWAY DISTRIBUTORS             | 1,524,288 | 11/14/2014 | 94.32    | EARLY CHIL | EA12001 | 0610  | 135A  | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **           |
| KENWAY DISTRIBUTORS             | 1,524,289 | 11/14/2014 | 94.32    | EARLY CHIL | EA12001 | 0610  | 135A  | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC<br>2010) (1020) **           |

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| <u>VENDOR NAME</u>  | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                       |
|---------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------|
| KENWAY DISTRIBUTORS | 1,524,290     | 11/14/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,291     | 11/14/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,406     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,407     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,408     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,409     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,410     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,411     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,412     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,413     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,414     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,415     | 11/17/2014       | 94.32         | EARLY CHIL       | EA12001    | 0610       | 135A        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,524,645     | 11/21/2014       | 173.00        | SAFETY & E       | SF11087    | 0610       | 900XS       | PART, FLOOR MACHINE REPAIR **                                                                            |
| KENWAY DISTRIBUTORS | 1,524,685     | 11/18/2014       | 225.00        | SAFETY & E       | SF11087    | 0610       | 900XS       | PART, FLOOR MACHINE REPAIR **                                                                            |
| KENWAY DISTRIBUTORS | 1,524,964     | 11/20/2014       | 1,938.60      | PRP HIGH         | 0751087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,525,428     | 11/24/2014       | 89.92         | BUECHEL ME       | 4671977    | 0610       |             | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,525,599     | 11/25/2014       | 147.96        | VALLEY HS        | 0331087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,525,600     | 11/25/2014       | 1,062.50      | ACAD OFC         | AO11219    | 0610       | 900XS       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                   |
| KENWAY DISTRIBUTORS | 1,525,677     | 11/26/2014       | 80.00         | SAFETY & E       | SF11087    | 0610       | 900XS       | PART, FLOOR MACHINE REPAIR **                                                                            |
| KEY OIL COMPANY     | 1,524,365     | 11/14/2014       | 268.20        | MAINT WHSE       | 10         | 6171M      |             | COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE-MIX. KOST VR #AF-C-66.                       |
| KEY OIL COMPANY     | 1,525,131     | 11/21/2014       | 946.00        | VEHICLE MA       | VM11096    | 0661       | 900XS       | FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035. |
| KEY OIL COMPANY     | 1,525,132     | 11/21/2014       | 4,450.00      | VEHICLE MA       | VM11096    | 0669       | 900XS       | ADDITIVE, DIESEL FUEL BIO CLEAN 80 OZ CAN 6/CASE. POWER SERVICE BIO KLEEN VR# 09080-06.                  |
| KIDSCLOTHES INC     | 1,523,635     | 11/11/2014       | 50.00         | SHACKLETTE       | 0972104    | 0893       | 125A        | CLOTHING, MISCELLANEOUS **                                                                               |
| KIDSCLOTHES INC     | 1,523,902     | 11/12/2014       | 122.40        | CANE RUN         | 0057104    | 0610       | 0F2XJ       | CLOTHING, MISCELLANEOUS **                                                                               |
| KITEC INC           | 1,523,826     | 11/11/2014       | 5,000.00      | IROQUOIS H       | 3351077    | 0650       | 900XF       | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                         |
| KITEC INC           | 1,525,080     | 11/20/2014       | 500.00        | TULLY ELEM       | 0161013    | 0650       | 900XF       | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                         |
| KITEC INC           | 1,525,498     | 11/25/2014       | 600.00        | JOHNSONTWN       | 1061118    | 0650       | 900XF       | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                         |
| KMEA                | 1,523,449     | 11/10/2014       | 130.00        | IROQUOIS H       | 3351077    | 0810       | 900XF       | SERVICE, FEE **                                                                                          |



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| VENDOR NAME                    | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                         |
|--------------------------------|-----------|------------|----------|------------|---------|------|-------|-----------------------------------------------------------------------------------------------------|
| KMEA                           | 1,523,581 | 11/10/2014 | 495.00   | WESTERN MS | 7101053 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                              |
| KMEA                           | 1,524,653 | 11/18/2014 | 130.00   | IROQUOIS H | 3351077 | 0810 | 900XF | SERVICE, FEE **                                                                                     |
| KMEA                           | 1,525,046 | 11/20/2014 | 379.00   | WESTERN MS | 7101053 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                              |
| KNOLL INC                      | 1,524,711 | 11/18/2014 | 1,141.24 | MIS        | MI11753 | 0733 | 900XS | FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012021)**                                              |
| KOCH AIR CONDITIONING          | 1,523,457 | 11/10/2014 | 81.46    | MECH/ELEC  | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                      |
| KOCH AIR CONDITIONING          | 1,525,171 | 11/21/2014 | 13.31    | MECH/ELEC  | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING **                                                                      |
| KRAMER ENTERTAINMENT AGENCY II | 1,524,031 | 11/12/2014 | 1,675.00 | TRUNNELL E | 1042104 | 0679 | 125A  | SERVICE, FEE **                                                                                     |
| KRATZ SPORTING GOODS           | 1,524,444 | 11/17/2014 | 234.00   | RANGELAND  | 0811077 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                              |
| KRATZ SPORTING GOODS           | 1,524,553 | 11/17/2014 | 88.00    | BOWEN ELEM | 0941077 | 0610 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) BRISTOL PRODUCTS (SPECIFY STYLE, COLOR, SIZE) ** |
| KRATZ SPORTING GOODS           | 1,525,448 | 11/24/2014 | 72.00    | KING ELEM  | 4322104 | 0893 | 125A  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) CHEER KIDS (SPECIFY STYLE, COLOR, SIZE) **      |
| KREBS A C COMPANY              | 1,523,753 | 11/12/2014 | 20.13    | GEN MAINT  | GM11087 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                       |
| KREBS A C COMPANY              | 1,524,509 | 11/18/2014 | 13.42    | GEN MAINT  | GM11087 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                       |
| KREBS A C COMPANY              | 1,524,928 | 11/20/2014 | 13.50    | GEN MAINT  | GM11087 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                       |
| KROGER                         | 1,523,968 | 11/12/2014 | 80.00    | WELLINGTON | 1162104 | 0616 | 070A  | FOOD, MISCELLANEOUS (1020) **                                                                       |
| KROGER                         | 1,524,727 | 11/18/2014 | 400.00   | ATKINSON   | 1852104 | 0616 | 125A  | FOOD, MISCELLANEOUS (1020) **                                                                       |
| KROGER                         | 1,524,732 | 11/19/2014 | 79.98    | GUTERMUTH  | 1152104 | 0616 | 125A  | FOOD, MISCELLANEOUS (1020) **                                                                       |
| KROGER                         | 1,525,184 | 11/21/2014 | 62.50    | COCHRANE   | 0832104 | 0616 | 070A  | FOOD, MISCELLANEOUS (1020) **                                                                       |
| KROGER                         | 1,525,697 | 11/26/2014 | 300.00   | LOWE ELEM  | 1462104 | 0616 | 125A  | FOOD, MISCELLANEOUS (1020) **                                                                       |
| KSHA                           | 1,524,217 | 11/13/2014 | 165.00   | KERRICK EL | 0792053 | 0338 | 140A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                             |
| KULMER PAUL A                  | 1,523,706 | 11/11/2014 | 60.00    | HEALTH PRO | HP11037 | 0810 | 900XS | SERVICE, FEE **                                                                                     |
| KV FLOORING                    | 1,523,674 | 11/11/2014 | 3,820.55 | GEN MAINT  | GM11087 | 0439 | 900XS | TILE, CEILING & FLOOR **                                                                            |
| KYCEC                          | 1,524,001 | 11/12/2014 | 110.00   | WATSON LAN | 0691053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                    |
| KYCEC                          | 1,524,340 | 11/14/2014 | 70.00    | EXCEPT CHI | EC12053 | 0338 | 336A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                             |
| KYCEC                          | 1,524,346 | 11/14/2014 | 1,100.00 | EXCEPT CHI | EC12053 | 0338 | 336A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                             |
| KYCEC                          | 1,524,347 | 11/14/2014 | 110.00   | JOHNSONTWN | 1061053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                    |
| KYCEC                          | 1,524,672 | 11/18/2014 | 110.00   | CHURCHILL  | 9171053 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                             |
| LAKESHORE LEARNING             | 1,523,471 | 11/10/2014 | 110.67   | EARLY CHIL | EA11842 | 0610 | 135X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                            |
| LAKESHORE LEARNING             | 1,523,478 | 11/10/2014 | 18.59    | ENGELHARD  | 2401170 | 0650 | 160X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                            |
| LAKESHORE LEARNING             | 1,523,506 | 11/10/2014 | 260.33   | DIXIE ELEM | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                            |
| LAKESHORE LEARNING             | 1,523,790 | 11/11/2014 | 23.24    | EXCEPT CHI | EC11121 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                            |
| LAKESHORE LEARNING             | 1,524,182 | 11/13/2014 | 259.47   | EARLY CHIL | EA12001 | 0733 | 655AJ | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **                                     |
| LAKESHORE LEARNING             | 1,524,185 | 11/13/2014 | 20.45    | EARLY CHIL | EA12001 | 0610 | 655AJ | ARTS & CRAFTS (BID #6682) **                                                                        |
| LAKESHORE LEARNING             | 1,524,186 | 11/13/2014 | 101.37   | EARLY CHIL | EA12001 | 0610 | 655AJ | ARTS & CRAFTS (BID #6682) **                                                                        |
| LAKESHORE LEARNING             | 1,524,539 | 11/17/2014 | 119.97   | EARLY CHIL | EA12001 | 0610 | 135A  | MANIPULATIVES (BID #6682) **                                                                        |
| LAKESHORE LEARNING             | 1,524,545 | 11/17/2014 | 46.49    | EARLY CHIL | EA12001 | 0610 | 135A  | MANIPULATIVES (BID #6682) **                                                                        |
| LAKESHORE LEARNING             | 1,524,606 | 11/18/2014 | 37.19    | MAUPIN     | 4801121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                            |
| LAKESHORE LEARNING             | 1,524,631 | 11/18/2014 | 110.67   | EARLY CHIL | EA12001 | 0610 | 135A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                            |
| LAKESHORE LEARNING             | 1,524,697 | 11/18/2014 | 74.38    | GUTERMUTH  | 1151118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                            |

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| VENDOR NAME                     | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                 |
|---------------------------------|-----------|------------|-----------|------------|---------|------|-------|-----------------------------------------------------------------------------|
| LAKESHORE LEARNING              | 1,524,770 | 11/19/2014 | 32.54     | WILKERSON  | 0661121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                    |
| LAKESHORE LEARNING              | 1,524,779 | 11/19/2014 | 83.69     | EARLY CHIL | EA12001 | 0610 | 655AJ | TEACHING, AIDS & SUPPLIES (BID #6682) **                                    |
| LAKESHORE LEARNING              | 1,524,952 | 11/19/2014 | 74.39     | LAYNE ELEM | 1261118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                    |
| LAKESHORE LEARNING              | 1,524,992 | 11/20/2014 | 27.89     | CHENOWETH  | 0461077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                    |
| LAKESHORE LEARNING              | 1,525,063 | 11/20/2014 | 138.57    | EARLY CHIL | EA12001 | 0733 | 135A  | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **             |
| LAKESHORE LEARNING              | 1,525,346 | 11/24/2014 | 46.49     | EARLY CHIL | EA12001 | 0610 | 655AJ | ARTS & CRAFTS (BID #6682) **                                                |
| LAKESHORE LEARNING              | 1,525,397 | 11/24/2014 | 27.88     | WELLINGTON | 1161121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                    |
| LAKESHORE LEARNING              | 1,525,526 | 11/25/2014 | 18.59     | ACAD SUPP  | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                    |
| LANG COMPANY                    | 1,523,431 | 11/10/2014 | 966.00    | SOUTHERN H | 0311013 | 0650 | 900XF | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **          |
| LANG COMPANY                    | 1,523,643 | 11/11/2014 | 272.00    | DIXIE ELEM | 0821118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                         |
| LANG COMPANY                    | 1,523,644 | 11/11/2014 | 866.00    | PEACE ACAD | 7841198 | 0739 | 103X  | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **                       |
| LANG COMPANY                    | 1,524,286 | 11/14/2014 | 816.00    | SEMPLE EL  | 5801077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                         |
| LANG COMPANY                    | 1,524,684 | 11/18/2014 | 320.00    | CARTER     | 6801077 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **                                |
| LANG COMPANY                    | 1,524,860 | 11/19/2014 | 340.00    | PUPIL PERS | PP11026 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR**                                         |
| LANG COMPANY                    | 1,525,114 | 11/21/2014 | 78.00     | DIVERSITY  | DV11197 | 0650 | 900XS | PART, COPIER MINOLTA **                                                     |
| LANG COMPANY                    | 1,525,427 | 11/24/2014 | 136.00    | WELLINGTON | 1161077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                         |
| LANG COMPANY                    | 1,525,596 | 11/25/2014 | 48.00     | OPERATIONS | OP11086 | 0650 | 900XS | TONER & SUPPLIES, COPIER (MINOLTA) **                                       |
| LANG COMPANY                    | 1,525,597 | 11/25/2014 | 136.00    | TRANSPORTA | TR11092 | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR**                                         |
| LANG COMPANY                    | 1,525,676 | 11/26/2014 | 61.50     | WATSON LAN | 0691077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                         |
| LEARN WITHOUT LIMITS LLC        | 1,524,471 | 11/17/2014 | 599.00    | BRECK/FAN  | 0381118 | 0650 | 900XF | SOFTWARE **                                                                 |
| LEARN WITHOUT LIMITS LLC        | 1,525,619 | 11/25/2014 | 599.00    | ZACH TAYLR | 0781077 | 0650 | 900XF | SOFTWARE **                                                                 |
| LEARNING A-Z COMPANY            | 1,523,573 | 11/10/2014 | 849.50    | MINORS LAN | 0991170 | 0644 | 160X  | SOFTWARE **                                                                 |
| LEARNING A-Z COMPANY            | 1,523,776 | 11/11/2014 | 29.95     | THE BROOK  | 0191198 | 0650 | 103X  | SERVICE, SUBSCRIPTION (ON-LINE) **                                          |
| LEARNING A-Z COMPANY            | 1,524,038 | 11/12/2014 | 99.95     | COCHRAN    | 3231077 | 0650 | 900XF | SOFTWARE **                                                                 |
| LEARNING A-Z COMPANY            | 1,524,171 | 11/13/2014 | 299.85    | JOHNSONTWN | 1061118 | 0650 | 900XF | SOFTWARE **                                                                 |
| LEARNING A-Z COMPANY            | 1,524,344 | 11/14/2014 | 99.95     | WILDER ELE | 0671013 | 0650 | 900XF | SOFTWARE **                                                                 |
| LEARNING A-Z COMPANY            | 1,524,885 | 11/19/2014 | 509.70    | GOLDSMITH  | 0611118 | 0650 | 900XF | SOFTWARE **                                                                 |
| LEARNING A-Z COMPANY            | 1,525,636 | 11/26/2014 | 99.95     | KING ELEM  | 4321013 | 0650 | 900XF | SOFTWARE, COMPUTER **                                                       |
| LEARNING UPGRADE LLC            | 1,523,572 | 11/10/2014 | 199.95    | MYERS MS   | 1591013 | 0650 | 900XF | SOFTWARE **                                                                 |
| LEGO EDUCATION                  | 1,525,442 | 11/24/2014 | 343.95    | WESTPORT M | 0771982 | 0739 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                         |
| LIMESTONE FARM LAWN & WORKSITI  | 1,524,584 | 11/20/2014 | 374.43    | GEN MAINT  | GM11088 | 0439 | 900XS | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **                                |
| LOCAL UNION NO 862 UAW BUILDING | 1,525,182 | 11/21/2014 | 560.00    | SOUTHERN H | 0311077 | 0449 | 900XF | SERVICE, BUILDING RENTAL **                                                 |
| LOUISVILLE COUNSELING ASSOCIATE | 1,524,933 | 11/19/2014 | 950.00    | SHACKLETTE | 0972104 | 0349 | 125A  | SERVICE, COUNSELING **                                                      |
| LOUISVILLE FORUM INC            | 1,523,490 | 11/10/2014 | 150.00    | COMM SERV  | CC11749 | 0616 | 900XS | SERVICE, FEE **                                                             |
| LOUISVILLE ORCHESTRA            | 1,523,488 | 11/10/2014 | 65,000.00 | CURR MGT   | CM11274 | 0339 |       | SERVICE, CONSULTANT **                                                      |
| LOUISVILLE TRACTOR              | 1,523,725 | 11/11/2014 | 449.99    | YPAS       | 9851087 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS **                                                 |
| LOWES                           | 1,523,433 | 11/11/2014 | 30.36     | GEN MAINT  | GM11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES                           | 1,524,275 | 11/13/2014 | 104.65    | GILMORE LA | 0581977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES                           | 1,524,452 | 11/17/2014 | 569.05    | MAUPIN     | 4801987 | 0739 | 900XA | EQUIPMENT, MISCELLANEOUS **                                                 |
| LOWES                           | 1,524,647 | 11/20/2014 | 39.60     | GEN MAINT  | GM11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |

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| VENDOR NAME                   | P.O. #    | P.O. DATE  | AMOUNT     | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                                   |
|-------------------------------|-----------|------------|------------|------------|---------|-------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LOWES                         | 1,525,074 | 11/20/2014 | 244.80     | HEALTH PRO | HP12037 | 0610  | 0354  | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                           |
| LOWES                         | 1,525,436 | 11/25/2014 | 9.48       | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                   |
| LOWES #705 SOUTHWEST          | 1,524,748 | 11/19/2014 | 14.34      | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                   |
| LOWES #705 SOUTHWEST          | 1,525,501 | 11/25/2014 | 1,234.05   | WESTERN HS | 0841077 | 0739  | 900XF | EQUIPMENT, MISCELLANEOUS **                                                                                                                                   |
| LOWES OF EAST LOUISVILLE      | 1,525,586 | 11/25/2014 | 47.47      | BOWEN ELEM | 0941087 | 0610  | 900XF | TOOL, ELECTRIC **                                                                                                                                             |
| LOWES OF LOUISVILLE           | 1,524,884 | 11/20/2014 | 47.52      | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                   |
| LOWES OF LOUISVILLE           | 1,525,479 | 11/25/2014 | 948.10     | GEN MAINT  | GM11087 | 0439  | 900XS | EQUIPMENT, MISCELLANEOUS **                                                                                                                                   |
| LTA MANAGEMENT GROUP INC      | 1,523,681 | 11/11/2014 | 810.00     | CRUMS LANE | 0922104 | 0679  | 070A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                          |
| LTA MANAGEMENT GROUP INC      | 1,523,757 | 11/11/2014 | 344.00     | ATHERTON   | 0182104 | 0894  | 125A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                          |
| M C M ELECTRONICS             | 1,523,492 | 11/11/2014 | 790.56     | MAINT WHSE | 10      | 6171M |       | CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL                                                                                                         |
| MACKIN BOOK COMPANY           | 1,523,658 | 11/11/2014 | 3,000.00   | LIB MEDIA  | 1021059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                             |
| MACKIN BOOK COMPANY           | 1,524,555 | 11/17/2014 | 1,323.97   | EASTERN HS | 0071059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                                                                             |
| MAD SCIENCE OF KENTUCKY       | 1,523,712 | 11/11/2014 | 975.00     | BYCK ELEM  | 2432104 | 0349  | 125A  | SERVICE, FEE **                                                                                                                                               |
| MAKING ART GROW IN CHILDREN   | 1,524,229 | 11/13/2014 | 2,335.00   | LAUKHUF EL | 1451077 | 0894  | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                          |
| MANAGEMENT ADVISORY GROUP INT | 1,525,698 | 11/26/2014 | 192,000.00 | PURCHASING | PU11084 | 0349  |       | SERVICE, CONSULTANT ** COMPENSATION AND CLASSIFICATION STUDY AS PER RFP 3037 AWARDED TO MANAGEMENT ADVISORY GROUP INTERNATION, INC., BOARD MEETING 11/10/2014 |
| MANNING EQUIPMENT COMPANY     | 1,524,652 | 11/20/2014 | 553.20     | GEN MAINT  | GM11088 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                     |
| MANNING EQUIPMENT COMPANY     | 1,524,665 | 11/19/2014 | 2,071.98   | TRACTR SHP | 10      | 6171T |       | CHAIN, DRAG WELDED ASSY high CAPACITY #68474 WESTERN ICE BREAKER                                                                                              |
| MANNING EQUIPMENT COMPANY     | 1,525,434 | 11/25/2014 | 192.00     | GEN MAINT  | GM11088 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                     |
| MARGARETS MOVING & STORAGE    | 1,524,548 | 11/17/2014 | 375.00     | FROST MS   | 0851077 | 0538  | 900XF | SERVICE, FEE **                                                                                                                                               |
| MARKERBOARD PEOPLE            | 1,524,258 | 11/13/2014 | 198.00     | GR & AWARD | CM12284 | 0610  | 4014  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                           |
| MARKERBOARD PEOPLE            | 1,525,377 | 11/24/2014 | 142.50     | HIGHLAND M | 3201077 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                           |
| MARSHALL MICHAEL KIM          | 1,524,608 | 11/18/2014 | 210.00     | MIDDLETOWN | 0241077 | 0642  | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                     |
| MASTERS SUPPLY INC            | 1,523,656 | 11/11/2014 | 668.68     | MAINT WHSE | 10      | 6171M |       | VALVE, BALL BRONZE 3" SOLDER CHROME PLATED BALL CONVENTIONAL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE NIBCO VR # S-590-Y         |
| MASTERS SUPPLY INC            | 1,523,957 | 11/12/2014 | 6.76       | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                                                                                                                         |
| MASTERS SUPPLY INC            | 1,524,003 | 11/13/2014 | 197.10     | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                                                                                                                         |
| MASTERS SUPPLY INC            | 1,524,080 | 11/13/2014 | 6.32       | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                                                                                                                         |
| MASTERS SUPPLY INC            | 1,524,142 | 11/13/2014 | 105.00     | MAINT WHSE | 10      | 6171M |       | ROD, HANGER ALL THREAD GALVANIZED 3/4" X 10FT VULCAN THREADED PRODUCTS                                                                                        |
| MASTERS SUPPLY INC            | 1,524,366 | 11/14/2014 | 252.00     | MAINT WHSE | 10      | 6171M |       | PIPE, PLASTIC PVC 2" SCH 40. ALL PVC PIPE SCHEDULE 40 PRESSURE CHARLOTTE PIPE                                                                                 |
| MASTERS SUPPLY INC            | 1,524,599 | 11/18/2014 | 593.19     | MAINT WHSE | 10      | 6171M |       | FIXTURE, BOWL, TOILET WALL MOUNT NO SUBSTITUTE AMERICAN STANDARD #2257.103                                                                                    |
| MASTERS SUPPLY INC            | 1,524,624 | 11/18/2014 | 22.80      | MAINT WHSE | 10      | 6171M |       | COUPLING, FLEXIBLE PVC-DWV 4.38" X 4.38" NO SUBSTITUTE FERNCO VR #1056-44                                                                                     |
| MASTERS SUPPLY INC            | 1,524,664 | 11/19/2014 | 197.10     | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                                                                                                                         |
| MASTERS SUPPLY INC            | 1,524,735 | 11/19/2014 | 186.40     | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                                                                                                                         |
| MASTERS SUPPLY INC            | 1,525,133 | 11/21/2014 | 10.37      | MECH/ELEC  | MM11411 | 0697  | 900XS | MATERIAL, PLUMBING **                                                                                                                                         |

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| VENDOR NAME                     | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                            |
|---------------------------------|-----------|------------|-----------|-------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MCCULLOCH ASSOCIATES ARCHITECT  | 1,523,911 | 11/12/2014 | 455.88    | FACILITIES  | CI11195 | 0450 | 935X4 | SERVICE, ARCHITECTS **                                                                                                                                                                                                                                 |
| MCCULLOCH ASSOCIATES ARCHITECT  | 1,525,322 | 11/24/2014 | 1,363.04  | FACILITIES  | 1263611 | 0450 | 904XA | SERVICE, ARCHITECTS **                                                                                                                                                                                                                                 |
| MCGRAW HILL SCHOOL DIVISION COM | 1,523,541 | 11/10/2014 | 578.01    | GREATHOUSE  | 0131077 | 0643 | 900XF | BOOK **                                                                                                                                                                                                                                                |
| MCGRAW HILL SCHOOL DIVISION COM | 1,524,194 | 11/13/2014 | 1,440.18  | AUBURNDALE  | 1272170 | 0644 | 160A  | WORKBOOK **                                                                                                                                                                                                                                            |
| MCGRAW HILL SCHOOL DIVISION COM | 1,524,976 | 11/20/2014 | 4,238.31  | THE PHOENIX | 2011170 | 0644 | 160X  | BOOK **                                                                                                                                                                                                                                                |
| MCPC INC                        | 1,524,836 | 11/19/2014 | 1,899.00  | ADULT EDUC  | AE12067 | 0739 | 370A  | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                                                                                    |
| MCPC INC                        | 1,524,837 | 11/19/2014 | 3,644.00  | ADULT EDUC  | AE12067 | 0739 | 370A  | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                                                                                    |
| MEL OWEN MUSIC                  | 1,523,847 | 11/11/2014 | 79.40     | MYERS MS    | 1591118 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL<br>INSTRUMENT **                                                                                                                                                                                                       |
| MEL OWEN MUSIC                  | 1,524,503 | 11/17/2014 | 39.56     | MYERS MS    | 1591118 | 0610 | 900XF | PARTS, MUSICAL INSTRUMENT REPAIR (6910)**                                                                                                                                                                                                              |
| MEL OWEN MUSIC                  | 1,524,690 | 11/18/2014 | 829.40    | FROST MS    | 0857260 | 0739 | 0F2XJ | SUPPLIES, MISCELLANEOUS MUSICAL<br>INSTRUMENT **                                                                                                                                                                                                       |
| MEREDITH DON REPROGRAPHICS CO   | 1,524,342 | 11/14/2014 | 135.62    | FACILITIES  | CI11195 | 0450 | 900XS | CONTRACTUAL SERVICES FOR PRINTING OF<br>CONSTRUCTION DOCUMENTS **                                                                                                                                                                                      |
| METROPOLITAN SEWER DISTRICT     | 1,525,007 | 11/20/2014 | 52.00     | FACILITIES  | CI11195 | 0450 | 902X5 | SERVICE, FEE **                                                                                                                                                                                                                                        |
| MID AMERICA UNIFORMS            | 1,523,500 | 11/10/2014 | 234.60    | DIGITAL TE  | DG11508 | 0893 | 900XS | SHIRT, UNISEX POLO SOLID COLOR SHORT<br>SLEEVES, XXL - XXXL - XXXXL WITH<br>CONTRASTING COLLAR AND CUFF WITH OR<br>WITHOUT POCKETS 50% COTTON 50% POLYESTER<br>BANDED SLEEVE, RELAXED FIT. :<br>BURGUNDY/NAVY, GREEN/TAN, HEATHER GREY,<br>LIGHT GREY/ |
| MID AMERICA UNIFORMS            | 1,523,610 | 11/10/2014 | 246.00    | GEN MAINT   | GM11194 | 0893 | 900XS | SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100%<br>COTTON LIGHT BLUE, DARK BLUE, BROWN, TAN,<br>SILVER GRAY SIZE X-LARGE (SPECIFY COLOR)<br>RED KAP #SC10 **                                                                                                 |
| MID AMERICA UNIFORMS            | 1,523,625 | 11/10/2014 | 90.00     | FERN CR HS  | 0121987 | 0610 | 900XA | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER<br>UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR)<br>JERZEES #29M **                                                                                                                                                      |
| MID AMERICA UNIFORMS            | 1,524,093 | 11/12/2014 | 20.67     | HAZELWOOD   | 3001087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER<br>UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR)<br>JERZEES #29M **                                                                                                                                             |
| MID AMERICA UNIFORMS            | 1,524,187 | 11/13/2014 | 15.20     | INDIAN TRA  | 0761077 | 0610 | 900XF | SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO<br>PERMANENT PRESS TALL WHITE, LIGHT BLUE,<br>DARK BLUE, BROWN, TAN, SILVER GRAY RED KAP<br>#SP14 SIZE 3X-LARGE (SPECIFY COLOR) **                                                                                |
| MID AMERICA UNIFORMS            | 1,524,388 | 11/14/2014 | 55.12     | LIBERTY HS  | 0301118 | 0893 | 900XS | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER<br>UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR)<br>JERZEES #29M **                                                                                                                                             |
| MID AMERICA UNIFORMS            | 1,524,749 | 11/19/2014 | 2,000.00  | GEN MAINT   | GM11194 | 0893 | 900XS | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                                                       |
| MID AMERICA UNIFORMS            | 1,524,811 | 11/19/2014 | 11,525.50 | SCH/COM NU  | SN15101 | 0893 | 205X0 | TUNIC, SHORT SLEEVE, UNISEX. X-LARGE. 65%<br>POLY, 35% COTTON. DUAL POCKETS, LANDAU<br>COLOR CODE GHP, HUNTER GREEN. LANDAU<br>#8232GHP                                                                                                                |
| MID AMERICA UNIFORMS            | 1,525,491 | 11/25/2014 | 111.00    | JOHNSON MS  | 4701087 | 0610 | 900XF | PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY<br>65/35 POLYESTER/COTTON TWILL DICKIES<br>#2112372NV (SPECIFY SIZE)**                                                                                                                                     |

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| VENDOR NAME               | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                 |
|---------------------------|-----------|------------|-----------|------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------------|
| MID AMERICA UNIFORMS      | 1,525,522 | 11/25/2014 | 45.00     | BROWN SCHO | 1651987 | 0610  |       | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **               |
| MID SOUTH BASEBALL INC    | 1,525,179 | 11/21/2014 | 280.00    | DOSS HS    | 1001025 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                         |
| MILES AHEAD MUSIC         | 1,524,215 | 11/13/2014 | 17.10     | IROQUOIS H | 3351077 | 0739  | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                               |
| MILES AHEAD MUSIC         | 1,524,504 | 11/17/2014 | 49.95     | MYERS MS   | 1591118 | 0643  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                         |
| MILL SUPPLY INC           | 1,524,381 | 11/14/2014 | 289.37    | VEHICLE MA | VM11097 | 0663  | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                        |
| MILLER HOWARD C SR        | 1,525,575 | 11/25/2014 | 150.00    | HAZELWOOD  | 3002104 | 0514  | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,523,501 | 11/10/2014 | 320.00    | CONWAY MS  | 1641022 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,523,570 | 11/10/2014 | 160.00    | FIELD ELEM | 2502104 | 0514  | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,523,593 | 11/10/2014 | 225.00    | IROQUOIS H | 3351925 | 0514  | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                    |
| MILLER TRANSPORTATION     | 1,523,708 | 11/11/2014 | 205.00    | IROQUOIS H | 3351925 | 0514  | 900XA | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,524,058 | 11/12/2014 | 640.00    | FOSTER     | 2702104 | 0514  | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,524,065 | 11/12/2014 | 320.00    | FARNSLEY   | 0491022 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,524,227 | 11/13/2014 | 1,600.00  | LAUKHUF EL | 1451077 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,524,230 | 11/13/2014 | 320.00    | SANDERS    | 0861118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,524,744 | 11/19/2014 | 270.00    | BOWEN ELEM | 0941077 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MILLER TRANSPORTATION     | 1,524,888 | 11/19/2014 | 27,000.00 | FROST MS   | 0851706 | 0514  | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                    |
| MILLER TRANSPORTATION     | 1,525,238 | 11/21/2014 | 29,750.00 | TRANSPORTA | TR11092 | 0514  |       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                    |
| MILLER TRANSPORTATION     | 1,525,462 | 11/24/2014 | 800.00    | LINCOLN EL | 5202104 | 0514  | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| MINDWARE                  | 1,525,085 | 11/20/2014 | 15.95     | BYCK ELEM  | 2432011 | 0610  | 130A  | AIDS, MISCELLANEOUS TEACHING **                                                                             |
| MOBILE ED PRODUCTIONS INC | 1,524,853 | 11/19/2014 | 895.00    | KAMMERER   | 1622104 | 0349  | 125A  | SERVICE, FEE **                                                                                             |
| MOOG LOUISVILLE WAREHOUSE | 1,523,654 | 11/11/2014 | 429.12    | MAINT WHSE | 10      | 6171M |       | DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. CRC #05346.                                                            |
| MOOG LOUISVILLE WAREHOUSE | 1,524,610 | 11/18/2014 | 147.60    | NICHOLS BU | 10      | 6171N |       | FLUID, AUTOMATIC TRANSMISSION FLUID FOR OTHER THAN FORD VEHICLE. 12 QUARTS/CS PARTS MASTER/VALVOLINE #5353. |
| MOOG LOUISVILLE WAREHOUSE | 1,524,611 | 11/18/2014 | 129.00    | NICHOLS BU | 10      | 6171N |       | SEALER, SILICONE BLACK 3M #08664 VR#08664                                                                   |
| MOOG LOUISVILLE WAREHOUSE | 1,524,612 | 11/18/2014 | 309.12    | NICHOLS BU | 10      | 6171N |       | PAINT, SELF ETCHING PRIMER SPRAY 16-OZ, PLASTICOAT #9988                                                    |
| MOOG LOUISVILLE WAREHOUSE | 1,524,789 | 11/19/2014 | 791.00    | VEHICLE MA | VM11096 | 0697  | 900XS | COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMaster/OLD WORLD VR #ANTGR-55.            |
| MOOG LOUISVILLE WAREHOUSE | 1,525,134 | 11/21/2014 | 361.12    | NICHOLS BU | 10      | 6171N |       | PAINT, CHASSIS SAVER UCP99-01 RUST PREVENTATIVE GLOSS BLACK                                                 |
| MOOG LOUISVILLE WAREHOUSE | 1,525,214 | 11/21/2014 | 246.00    | TRACTR SHP | 10      | 6171T |       | FLUID, AUTOMATIC TRANSMISSION FLUID FOR OTHER THAN FORD VEHICLE. 12 QUARTS/CS PARTS MASTER/VALVOLINE #5353. |
| MOOG LOUISVILLE WAREHOUSE | 1,525,332 | 11/24/2014 | 25.38     | GEN MAINT  | GM11088 | 0439  | 900XS | TOOL, ACCESSORIES (GENERIC) **                                                                              |
| MUSEUM OF SCIENCE         | 1,524,922 | 11/19/2014 | 200.00    | TULLY ELEM | 0161077 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                             |
| MUSIC IS ELEMENTARY       | 1,523,673 | 11/11/2014 | 40.50     | TRUNNELL E | 1041118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                               |
| N A C A C                 | 1,524,524 | 11/17/2014 | 270.00    | ACAD SUPP  | SP11034 | 0810  | 900XS | SERVICE, MEMBERSHIP **                                                                                      |
| N GLANTZ & SON            | 1,523,827 | 11/11/2014 | 72.06     | CANE RUN   | 0057088 | 0698  | 0F2XJ | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                   |
| NAPA AUTO PARTS           | 1,523,736 | 11/11/2014 | 424.20    | SAFETY & E | SF11087 | 0610  | 900XS | TOOL, ELECTRIC **                                                                                           |

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|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------|
| NAPA GENUINE AUTO PARTS        | 1,524,455     | 11/17/2014       | 1,013.76      | NICHOLS BU       | 10         | 6171N      |             | SEALER, URETHANE WINDOWELD SUPER FAST<br>NAPA MMM #08609                                                                              |
| NAPA GENUINE AUTO PARTS        | 1,524,567     | 11/18/2014       | 286.56        | NICHOLS BU       | 10         | 6171N      |             | FLUID, STARTING SILOO 19-A OR FM616 OR 7216                                                                                           |
| NAPA GENUINE AUTO PARTS        | 1,524,923     | 11/20/2014       | 159.98        | GEN MAINT        | GM11088    | 0439       | 900XS       | BATTERY **                                                                                                                            |
| NAPA GENUINE AUTO PARTS        | 1,525,014     | 11/21/2014       | 24.10         | GEN MAINT        | GM11088    | 0439       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                             |
| NAPA GENUINE AUTO PARTS        | 1,525,050     | 11/20/2014       | 150.20        | VEHICLE MA       | VM11096    | 0663       | 900XS       | COATING, BED LINER BLACK KIT 1 GAL CAN<br>HERCULES #HCL-1B8. NAPA HERCULINER<br>#HCL-1B8 (NO SUBSTITUTE)                              |
| NASCO                          | 1,523,855     | 11/11/2014       | 102.00        | FIELD ELEM       | 2501118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                   |
| NASCO                          | 1,524,045     | 11/12/2014       | 1,348.20      | SENECA HS        | 0732145    | 0739       | 348A        | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC 2010)(1020) **                                                                  |
| NASCO                          | 1,524,046     | 11/12/2014       | 152.95        | SENECA HS        | 0732145    | 0645       | 348A        | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC 2010)(1020) **                                                                  |
| NASCO                          | 1,524,156     | 11/13/2014       | 85.27         | SENECA HS        | 0732523    | 0697       | 348A        | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC 2010)(1020) **                                                                  |
| NASCO                          | 1,524,197     | 11/13/2014       | 24.95         | LOU DAY TR       | 1382121    | 0610       | 103A        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                   |
| NASCO                          | 1,524,432     | 11/17/2014       | 2,044.57      | SENECA HS        | 0732140    | 0739       | 348A        | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC 2010)(1020) **                                                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1,523,432     | 11/10/2014       | 27.30         | ST MATTHEW       | 0641118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                             |
| NATIONAL ART & SCHOOL SUPPLIES | 1,523,647     | 11/11/2014       | 148.50        | CARTER           | 6801118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1,523,964     | 11/12/2014       | 46.32         | MEDORA           | 0221987    | 0610       | 900XA       | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS<br>BLACK BLUE GREEN AND RED, NON-TOXIC,<br>SANFORD VR# 86074                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,292     | 11/14/2014       | 69.30         | GREATHOUSE       | 0131077    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,293     | 11/14/2014       | 13.00         | EARLY CHIL       | EA12001    | 0610       | 135A        | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                             |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,335     | 11/14/2014       | 30.08         | GREENWOOD        | 0141118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"<br>CORE 3M VR# 3850 (1 ROLL)                                                              |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,336     | 11/14/2014       | 99.00         | WESTERN MS       | 7101981    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,416     | 11/17/2014       | 59.40         | SCHAFFNER        | 0631977    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,417     | 11/17/2014       | 52.00         | COCHRANE         | 0831118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                             |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,418     | 11/17/2014       | 57.20         | AUBURNDALE       | 1271012    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                                                             |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,686     | 11/18/2014       | 11.94         | SLAUGHTER        | 1031121    | 0610       | 900XA       | MARKER, PERMANENT, CHISEL TIP, 8-COLOR<br>BOX,(BLACK, BLUE, LIME, GREEN, ORANGE,<br>PURPLE, RED AND TURQUOISE) SANFORD VR#<br>38250PP |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,687     | 11/18/2014       | 19.30         | MAUPIN           | 4801121    | 0610       | 900XA       | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS<br>BLACK BLUE GREEN AND RED, NON-TOXIC,<br>SANFORD VR# 86074                                |
| NATIONAL ART & SCHOOL SUPPLIES | 1,524,688     | 11/18/2014       | 28.95         | SHAWNEE          | 1861124    | 0610       | 900XS       | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS<br>BLACK BLUE GREEN AND RED, NON-TOXIC,<br>SANFORD VR# 86074                                |



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|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES  | 1,524,861     | 11/19/2014       | 15.44         | WATSON LAN       | 0691977    | 0610       | 900XA       | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS<br>BLACK BLUE GREEN AND RED, NON-TOXIC,<br>SANFORD VR# 86074 |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,524,862     | 11/19/2014       | 9.65          | MINORS LAN       | 0991124    | 0610       | 900XA       | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS<br>BLACK BLUE GREEN AND RED, NON-TOXIC,<br>SANFORD VR# 86074 |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,524,863     | 11/19/2014       | 18.72         | MYERS MS         | 1591977    | 0610       | 900XA       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,524,965     | 11/20/2014       | 19.50         | VALLEY HS        | 0331118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,524,966     | 11/20/2014       | 99.00         | WESTPORT M       | 0771706    | 0610       |             | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074   |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,115     | 11/21/2014       | 37.44         | ST MATTHEW       | 0641118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,116     | 11/21/2014       | 78.00         | TJ MIDDLE        | 0901077    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,117     | 11/21/2014       | 35.80         | BLUE LICK        | 0911118    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT<br>ALL STANDARD PENCILS 144/BOX PAPERMA<br>#73015          |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,118     | 11/21/2014       | 63.36         | BLAKE ELEM       | 1491118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074   |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,119     | 11/21/2014       | 195.00        | BROWN SCHO       | 1651118    | 0610       | 900XS       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,120     | 11/21/2014       | 25.06         | ENGELHARD        | 2402170    | 0610       | 310A        | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT<br>ALL STANDARD PENCILS 144/BOX PAPERMA<br>#73015          |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,218     | 11/21/2014       | 187.20        | SHELBY           | 6101118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,352     | 11/24/2014       | 10.45         | BARRET MS        | 0401118    | 0610       | 900XF       | PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR<br>SET BLACK, BLUE, GREEN & RED EXPO 16074                 |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,367     | 11/24/2014       | 29.70         | EASTERN HS       | 0071977    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074   |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,400     | 11/24/2014       | 15.60         | MCFERRAN         | 4401118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,542     | 11/25/2014       | 39.60         | BARRET MS        | 0401118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074   |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,601     | 11/25/2014       | 25.74         | NEWBURG MS       | 0411118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC<br>SANFORD VR# 80074   |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,602     | 11/25/2014       | 164.68        | WILKERSON        | 0661118    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT<br>ALL STANDARD PENCILS 144/BOX PAPERMA<br>#73015          |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,681     | 11/26/2014       | 52.00         | EISENHOWER       | 1311118    | 0610       | 900XF       | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE<br>SCHOOL GLUE, ELMERS VR# E501                              |
| NATIONAL ART & SCHOOL SUPPLIES  | 1,525,682     | 11/26/2014       | 42.96         | ADULT EDUC       | AE12067    | 0610       | 187A        | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT<br>ALL STANDARD PENCILS 144/BOX PAPERMA<br>#73015          |
| NATIONAL COUNCIL OF TEACHERS OF | 1,523,879     | 11/12/2014       | 87.00         | NOE MIDDLE       | 4351077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                 |
| NATIONAL GEOGRAPHIC SOCIETY     | 1,524,209     | 11/13/2014       | 112.50        | STONESTREE       | 0711059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                              |

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| VENDOR NAME                     | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                         |
|---------------------------------|-----------|------------|----------|------------|---------|-------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL SEATING & MOBILITY INC | 1,523,601 | 11/10/2014 | 2,236.00 | EXCEPT CHI | EC17050 | 0733  | 0F69A | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                          |
| NATIONAL SEATING & MOBILITY INC | 1,523,894 | 11/12/2014 | 5,198.00 | EXCEPT CHI | EC17050 | 0733  | 0F69A | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                          |
| NCS PEARSON                     | 1,524,039 | 11/12/2014 | 551.75   | EARLY CHIL | EA12001 | 0610  | 655AJ | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                 |
| NCS PEARSON                     | 1,524,226 | 11/13/2014 | 54.50    | BOWEN ELEM | 0941031 | 0610  | 900XF | TEST **                                                                                                                                             |
| NEILL LAVIELLE SUPPLY           | 1,524,900 | 11/19/2014 | 259.08   | MAINT WHSE | 10      | 6171M |       | METAL, EXPANDED FLAT 9 GA 3/4" X 48" X 96" 1/8" THICK COMMERCIAL QUALITY NILES VRN: S2005 NUT, HEX 3/4" USS GRADE 8 BRIGHT ZINC (20/BOX) NL#8442202 |
| NEILL LAVIELLE SUPPLY CO        | 1,524,228 | 11/13/2014 | 62.18    | MAINT WHSE | 10      | 6171M |       | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)                                                                                                   |
| NEILL LAVIELLE SUPPLY CO        | 1,525,316 | 11/26/2014 | 108.36   | GEN MAINT  | GM11088 | 0439  | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)                                                                                                   |
| NEILL LAVIELLE SUPPLY CO        | 1,525,630 | 11/26/2014 | 11.64    | GEN MAINT  | GM11087 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                           |
| NEVCO SCOREBOARD                | 1,524,650 | 11/19/2014 | 264.00   | GEN MAINT  | GM11087 | 0439  | 900XS | DVD/COMPACT DISC/VHS TAPE **                                                                                                                        |
| NEW DAY FILMS                   | 1,524,368 | 11/14/2014 | 90.00    | DIVERSITY  | DV11804 | 0645  | 900XS | SERVICE, PROFESSIONAL **                                                                                                                            |
| NEW FRONTIER 21 CONSULTING      | 1,523,568 | 11/10/2014 | 6,500.00 | GR & AWARD | AO12219 | 0322  | 4014  | INSULATION **                                                                                                                                       |
| NEXGEN BUILDING SUPPLY          | 1,523,754 | 11/12/2014 | 96.94    | GEN MAINT  | GM11087 | 0439  | 900XS | INSULATION **                                                                                                                                       |
| NEXGEN BUILDING SUPPLY          | 1,523,755 | 11/12/2014 | 96.94    | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, RENTAL **                                                                                                                                  |
| NIMLOK KENTUCKY CONCEPT DISPLA  | 1,525,331 | 11/24/2014 | 150.00   | YOUNG ELEM | 3741077 | 0449  | 900XF | SOFTWARE **                                                                                                                                         |
| NO TEARS LEARNING INC           | 1,523,731 | 11/11/2014 | 24.95    | OKOLONA EL | 0271077 | 0650  | 900XF | SOFTWARE **                                                                                                                                         |
| NOCTI                           | 1,523,779 | 11/11/2014 | 1,060.00 | SENECA HS  | 0732156 | 0650  | 348A  | SOFTWARE **                                                                                                                                         |
| NOTE COUNSELOR LLC              | 1,524,847 | 11/19/2014 | 49.00    | MAUPIN     | 4807170 | 0650  | 0F7X6 | BOOK, METHOD (6799) **                                                                                                                              |
| NOTEWORTHY SHEET MUSIC SERVICE  | 1,523,781 | 11/11/2014 | 50.04    | SEMPL EL   | 5801118 | 0643  | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                   |
| NOTEWORTHY SHEET MUSIC SERVICE  | 1,523,871 | 11/12/2014 | 66.69    | BROWN SCHO | 1651118 | 0610  | 900XS | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **                                                                                                |
| NOTEWORTHY SHEET MUSIC SERVICE  | 1,524,102 | 11/13/2014 | 35.00    | STUART MS  | 1441059 | 0645  | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                   |
| NOTEWORTHY SHEET MUSIC SERVICE  | 1,524,225 | 11/13/2014 | 81.00    | BARRET MS  | 0401118 | 0610  | 900XF | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **                                                                                                     |
| NOTEWORTHY SHEET MUSIC SERVICE  | 1,524,536 | 11/17/2014 | 261.74   | WESTERN MS | 7101981 | 0645  | 900XA | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                   |
| NOTEWORTHY SHEET MUSIC SERVICE  | 1,525,665 | 11/26/2014 | 45.67    | NEWBURG MS | 0412170 | 0643  | 160A  | BOOK **                                                                                                                                             |
| NSTA                            | 1,524,644 | 11/18/2014 | 29.56    | MOORE HIGH | 1551118 | 0643  | 900XF | FLAG & FLAG POLE & ACCESSORIES**                                                                                                                    |
| OATES FLAG COMPANY INC          | 1,523,520 | 11/10/2014 | 40.00    | MINORS LAN | 0991077 | 0610  | 900XF | PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW                                                                        |
| OFFICE MAX                      | 1,523,456 | 11/10/2014 | 207.60   | KENNEDY EL | 7201077 | 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                      | 1,523,464 | 11/10/2014 | 25.50    | WAGGENER   | 0512104 | 0610  | 125A  | PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249                                                                                      |
| OFFICE MAX                      | 1,523,468 | 11/10/2014 | 21.12    | SCHAFFNER  | 0631987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                   |
| OFFICE MAX                      | 1,523,550 | 11/10/2014 | 109.99   | FAIRDALE H | 0571977 | 0610  | 900XA | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED                                              |
| OFFICE MAX                      | 1,523,607 | 11/10/2014 | 25.90    | GREATHOUSE | 0131031 | 0610  | 900XF | FLASH, MEMORY AND FLASH DRIVE LEXAR **                                                                                                              |
| OFFICE MAX                      | 1,523,628 | 11/10/2014 | 29.95    | WELLINGTON | 1161077 | 0650  | 900XF | FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182             |
| OFFICE MAX                      | 1,523,694 | 11/11/2014 | 23.92    | EXCEPT CHI | EC11123 | 0610  | 900XS |                                                                                                                                                     |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX         | 1,523,733     | 11/11/2014       | 19.78         | WESTERN HS       | 0841077    | 0610       | 900XF       | FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX)                                                                                                                                              |
| OFFICE MAX         | 1,523,829     | 11/11/2014       | 163.24        | WELLINGTON       | 1161118    | 0733       | 900XF       | ESSELTE/INPLACE BRAND VR #F10M01786<br>CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK HON VRN: HH322C (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) ** |
| OFFICE MAX         | 1,523,830     | 11/11/2014       | 189.65        | OLMSTED AC       | 7301987    | 0733       | 900XA       | CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH324 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **                                        |
| OFFICE MAX         | 1,523,917     | 11/12/2014       | 27.64         | ACAD SUPP        | SP11170    | 0610       | 900XS       | FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT                                     |
| OFFICE MAX         | 1,523,930     | 11/12/2014       | 164.50        | NOE MIDDLE       | 4351977    | 0610       | 900XA       | 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 #F80M01629                                                    |
| OFFICE MAX         | 1,523,953     | 11/12/2014       | 15.60         | STUART MS        | 1441121    | 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: #P30M03868                                        |
| OFFICE MAX         | 1,524,018     | 11/12/2014       | 176.00        | DOSS HS          | 1001977    | 0610       | 900XA       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559                                                                                                                    |
| OFFICE MAX         | 1,524,145     | 11/13/2014       | 210.00        | LIB MEDIA        | LI11059    | 0610       | 900XS       | OFFICE SUPPLIES **                                                                                                                                                                                               |
| OFFICE MAX         | 1,524,149     | 11/13/2014       | 23.73         | GREATHOUSE       | 0131077    | 0610       | 900XF       | MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006                                                                                                                                                            |
| OFFICE MAX         | 1,524,310     | 11/14/2014       | 381.24        | MIDDLETOWN       | 0241987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                   |
| OFFICE MAX         | 1,524,311     | 11/14/2014       | 6,249.75      | ADULT EDUC       | AE12067    | 0733       | 370A        | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                |
| OFFICE MAX         | 1,524,312     | 11/14/2014       | 114.22        | SCH/COM NU       | SN15101    | 0733       | 205X0       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                  |
| OFFICE MAX         | 1,524,313     | 11/14/2014       | 114.22        | SCH/COM NU       | SN15101    | 0733       | 205X0       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                  |
| OFFICE MAX         | 1,524,442     | 11/17/2014       | 6.96          | WILT ELEM        | 1171077    | 0610       | 900XF       | PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS/OFFICEMAX BRAND VR# P30M97295                                                                                                   |
| OFFICE MAX         | 1,524,570     | 11/18/2014       | 230.41        | BUECHEL ME       | 4671987    | 0733       |             | FURNITURE, MISCELLANEOUS **                                                                                                                                                                                      |
| OFFICE MAX         | 1,524,654     | 11/18/2014       | 10.40         | MANUAL HS        | 2001121    | 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: #P30M03868                                        |
| OFFICE MAX         | 1,524,712     | 11/18/2014       | 4,454.12      | ADULT EDUC       | AE12067    | 0733       | 370A        | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                  |
| OFFICE MAX         | 1,524,713     | 11/18/2014       | 1,035.96      | CLASS HR         | CS11099    | 0733       | 900XS       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                  |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX         | 1,524,745     | 11/19/2014       | 19.20         | GEN MAINT        | GM11194    | 0610       | 900XS       | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)<br>ESSELTE/OFFICEMAX BRAND VR # F5OM97186                                                                  |
| OFFICE MAX         | 1,524,817     | 11/19/2014       | 51.90         | LIB MEDIA        | LI12188    | 0697       | 016A        | PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW                                                                                                         |
| OFFICE MAX         | 1,524,856     | 11/19/2014       | 252.00        | IROQUOIS H       | 3351124    | 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         | 1,524,945     | 11/19/2014       | 3,319.68      | EARLY CHIL       | EA11842    | 0733       | 135X        | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                       |
| OFFICE MAX         | 1,524,981     | 11/20/2014       | 36.00         | SLAUGHTER        | 1031121    | 0610       | 900XA       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561                                                                                        |
| OFFICE MAX         | 1,525,031     | 11/20/2014       | 169.35        | BALLARD HS       | 1051118    | 0610       | 900XF       | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972                                                                                  |
| OFFICE MAX         | 1,525,056     | 11/20/2014       | 25.00         | EARLY CHIL       | 9312001    | 0610       | 073AT       | 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         | 1,525,072     | 11/20/2014       | 10.56         | WILKERSON        | 0661118    | 0610       | 900XF       | PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249                                                                                                                       |
| OFFICE MAX         | 1,525,073     | 11/20/2014       | 125.33        | ST AG CHIL       | 9331198    | 0733       | 103X        | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                      |
| OFFICE MAX         | 1,525,083     | 11/20/2014       | 76.00         | ACCTING SV       | AC11404    | 0610       | 900XS       | FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BOX) ESSELTE/OFFICEMAX BRAND VR#F80M01634                                                                                |
| OFFICE MAX         | 1,525,101     | 11/20/2014       | 24.48         | DIVERSITY        | DV11162    | 0610       | 900XS       | PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P3OM97319 (MUST BE PURCHASED IN MULTIPLES OF 12) |
| OFFICE MAX         | 1,525,155     | 11/21/2014       | 159.12        | WESTPORT M       | 0771706    | 0610       |             | 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         | 1,525,163     | 11/21/2014       | 10.17         | BLAKE ELEM       | 1491118    | 0610       | 900XF       | MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006                                                                                                                                |
| OFFICE MAX         | 1,525,170     | 11/21/2014       | 70.80         | BROWN SCHO       | 1651118    | 0610       | 900XS       | 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         | 1,525,302     | 11/24/2014       | 27.04         | SLAUGHTER        | 1031118    | 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         | 1,525,304     | 11/24/2014       | 56.45         | ST MATTHEW       | 0641977    | 0610       | 900XA       | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972                                                                                  |
| OFFICE MAX         | 1,525,344     | 11/24/2014       | 36.00         | HITE ELEM        | 0951077    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561                                                                                        |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX         | 1,525,351     | 11/24/2014       | 50.19         | BARRET MS        | 0401118    | 0610       | 900XF       | STAPLER, OFFICE TYPE DURABLE STEEL<br>CONSTRUCTION COMFORT CONTOURED GRIP FOR<br>SUPERIOR ONE-HANDED STAPLING OFFICEMAX<br>BRAND VR# H10M97553                                                   |
| OFFICE MAX         | 1,525,370     | 11/24/2014       | 92.40         | EASTERN HS       | 0071977    | 0610       | 900XA       | FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT<br>REINFORCED TOP TAB (100/BOX)<br>ESSELTE/INPLACE BRAND VR # F10M01941                                                                                   |
| OFFICE MAX         | 1,525,374     | 11/24/2014       | 19.20         | GEN MAINT        | GM11194    | 0610       | 900XS       | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD<br>GREEN WITH 2" TABS (25/BOX)<br>ESSELTE/OFFICEMAX BRAND VR # F50M97186                                                                           |
| OFFICE MAX         | 1,525,382     | 11/24/2014       | 22.58         | MANUAL HS        | 2001121    | 0610       | 900XA       | FOLDER, MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE<br>BRAND VR # F10M01972                                                                                        |
| OFFICE MAX         | 1,525,398     | 11/24/2014       | 27.64         | WELLINGTON       | 1161121    | 0610       | 900XA       | FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3<br>CUT REINFORCED TWO PLY TOP TAB, 11 POINT<br>COLORED STOCK, 100/BOX (20 EACH BLUE GREEN,<br>ORANGE, RED AND YELLOW) SMEAD<br>F12153LASMT         |
| OFFICE MAX         | 1,525,432     | 11/24/2014       | 59.34         | LASSITER         | 1331118    | 0610       | 900XF       | FOLDER, FILE LETTER SIZE, STRAIGHT CUT,<br>REINFORCED MANILA (100/BOX)<br>ESSELTE/INPLACE BRAND VR #F10M01786                                                                                    |
| OFFICE MAX         | 1,525,437     | 11/24/2014       | 124.80        | TJ MIDDLE        | 0901077    | 0610       | 900XF       | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70<br>SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF<br>WIRE - SHEET PERFORATION FOR EASY CLEAN<br>REMOVAL, SCHOOLIO BRAND VRN: #P30M03868               |
| OFFICE MAX         | 1,525,449     | 11/24/2014       | 754.08        | INDIAN TRA       | 0761987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID<br>DISOUNT IS 61.79%) **                                                                                                                                |
| OFFICE MAX         | 1,525,466     | 11/24/2014       | 5.28          | MCFERRAN         | 4401118    | 0610       | 900XF       | PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE<br>BOISE VR# P1235249                                                                                                                                |
| OFFICE MAX         | 1,525,476     | 11/24/2014       | 27.64         | WHEATLEY         | 1821118    | 0610       | 900XF       | FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3<br>CUT REINFORCED TWO PLY TOP TAB, 11 POINT<br>COLORED STOCK, 100/BOX (20 EACH BLUE GREEN,<br>ORANGE, RED AND YELLOW) SMEAD<br>F12153LASMT         |
| OFFICE MAX         | 1,525,531     | 11/25/2014       | 135.48        | ADULT EDUC       | AE12067    | 0610       | 187A        | FOLDER, MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE<br>BRAND VR # F10M01972                                                                                        |
| OFFICE MAX         | 1,525,544     | 11/25/2014       | 19.12         | BARRET MS        | 0401118    | 0610       | 900XF       | STAPLER, OFFICE TYPE DURABLE STEEL<br>CONSTRUCTION COMFORT CONTOURED GRIP FOR<br>SUPERIOR ONE-HANDED STAPLING OFFICEMAX<br>BRAND VR# H10M97553                                                   |
| OFFICE MAX         | 1,525,559     | 11/25/2014       | 28.68         | COCHRANE         | 0831977    | 0610       | 900XA       | STAPLER, OFFICE TYPE DURABLE STEEL<br>CONSTRUCTION COMFORT CONTOURED GRIP FOR<br>SUPERIOR ONE-HANDED STAPLING OFFICEMAX<br>BRAND VR# H10M97553                                                   |
| OFFICE MAX         | 1,525,608     | 11/25/2014       | 8.16          | NEWBURG MS       | 0411118    | 0610       | 900XF       | PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED,<br>WHITE ONLY RULED PAPER, CHIPBOARD<br>BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX<br>BRAND VR# P30M97319 (MUST BE PURCHASED IN<br>MULTIPLES OF 12) |
| OFFICE MAX         | 1,525,647     | 11/26/2014       | 25.90         | BINET            | 1831121    | 0610       |             | FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT<br>REINFORCED TOP TAB (100/BOX) ESSELTE<br>PENDAFLEX VR# F1R15213BLU                                                                                     |

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|------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                   | 1,525,650     | 11/26/2014       | 26.40         | BUTLER HS        | 0451059    | 0610       | 900XF       | PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE<br>BOISE VR# P1235249                                                                  |
| OFFICE MAX                   | 1,525,656     | 11/26/2014       | 37.75         | GILMORE LA       | 0581077    | 0734       | 900XF       | ACCESSORIES, MISCELLANEOUS COMPUTER<br>EQUIPMENT **                                                                                |
| OIL DISTRIBUTING CO          | 1,524,307     | 11/14/2014       | 52.00         | VEHICLE MA       | VM11096    | 0669       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                          |
| OIL DISTRIBUTING CO          | 1,524,453     | 11/17/2014       | 924.34        | VEHICLE MA       | VM11096    | 0661       | 900XS       | FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT<br>55-GALLON DRUM TELLUS 32. NO SUBSTITUTE.<br>SHELL S2 M32 TELLUS 32 VRN #500470032000810. |
| OIL DISTRIBUTING CO          | 1,525,150     | 11/21/2014       | 16,925.00     | VEHICLE MA       | VM11096    | 0661       | 900XS       | OIL, LUBRICATING 15W40 HEAVY DUTY BULK<br>MUST BE API APPROVED. CHEVRON URSA<br>SUPER+15W40 CJ4 VR #210271540UR0812.               |
| OMNI CHEER                   | 1,524,620     | 11/18/2014       | 139.65        | HEALTH PRO       | 1552037    | 0893       | 0244G       | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) **                                                                          |
| ORIENTAL TRADING COMPANY INC | 1,523,466     | 11/10/2014       | 20.66         | ACAD SUPP        | 0902170    | 0610       | 070AA       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020)<br>**                                                                                  |
| ORIENTAL TRADING COMPANY INC | 1,523,557     | 11/10/2014       | 13.50         | JAMES FARM       | 2121031    | 0610       | 900XF       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020)<br>**                                                                                  |
| ORIENTAL TRADING COMPANY INC | 1,524,551     | 11/17/2014       | 13.77         | HAWTHORNE        | 0481977    | 0610       | 900XA       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020)<br>**                                                                                  |
| ORIENTAL TRADING COMPANY INC | 1,524,569     | 11/18/2014       | 102.00        | SCH/COM NU       | SN15101    | 0697       | 205XI       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020)<br>**                                                                                  |
| ORIENTAL TRADING COMPANY INC | 1,524,696     | 11/18/2014       | 17.09         | BLAKE ELEM       | 1491118    | 0610       | 900XF       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020)<br>**                                                                                  |
| ORIENTAL TRADING COMPANY INC | 1,525,546     | 11/25/2014       | 13.00         | BELLEWOOD        | 2201118    | 0610       | 103X        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                |
| OXFORD UNIVERSITY PRESS      | 1,524,698     | 11/18/2014       | 59.61         | ATHERTON         | 0181981    | 0643       | 900XA       | BOOK **                                                                                                                            |
| OXFORD UNIVERSITY PRESS      | 1,525,574     | 11/25/2014       | 75.70         | HARTSTERN        | 1211012    | 0643       | 900XF       | BOOK **                                                                                                                            |
| PAINT SPOT                   | 1,524,603     | 11/18/2014       | 350.00        | MARY RYAN        | 4581121    | 0894       | 900XS       | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                               |
| PAPA JOHNS                   | 1,523,704     | 11/11/2014       | 342.50        | BLUE LICK        | 0912104    | 0616       | 070A        | FOOD, MISCELLANEOUS **                                                                                                             |
| PAPA JOHNS INC               | 1,524,607     | 11/18/2014       | 120.00        | MCFERRAN         | 4402797    | 0616       | 310AM       | FOOD, MISCELLANEOUS **                                                                                                             |
| PAPA JOHNS INC               | 1,524,709     | 11/18/2014       | 36.00         | YOUNG ELEM       | 3742104    | 0616       | 070A        | FOOD, MISCELLANEOUS **                                                                                                             |
| PAPA JOHNS INC               | 1,525,185     | 11/21/2014       | 180.00        | COCHRANE         | 0832104    | 0616       | 070A        | FOOD, MISCELLANEOUS **                                                                                                             |
| PAPA JOHNS PIZZA             | 1,524,866     | 11/19/2014       | 300.00        | SHELBY           | 6102104    | 0616       | 125A        | FOOD, MISCELLANEOUS **                                                                                                             |
| PAT PAYNE DISTRIBUTOR INC    | 1,523,944     | 11/12/2014       | 1,000.00      | SCH/COM NU       | SN15101    | 0697       | 205X1       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                          |
| PAT PAYNE DISTRIBUTOR INC    | 1,523,945     | 11/12/2014       | 1,286.22      | SCH/COM NU       | SN15101    | 0697       | 205X1       | EQUIPMENT, MATERIAL HANDLING **                                                                                                    |
| PATTERSON MEDICAL SUPPLY INC | 1,523,888     | 11/12/2014       | 917.84        | EXCEPT CHI       | EC17050    | 0733       | 0F69A       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                         |
| PC BUILDING MATERIALS INC    | 1,524,669     | 11/19/2014       | 157.95        | GEN MAINT        | GM11087    | 0439       | 900XS       | CABINET, MISCELLANEOUS **                                                                                                          |
| PC BUILDING MATERIALS INC    | 1,524,670     | 11/19/2014       | 312.68        | GEN MAINT        | GM11087    | 0439       | 900XS       | CABINET, MISCELLANEOUS **                                                                                                          |
| PCM SALES INC                | 1,523,651     | 11/11/2014       | 219.80        | EXCEPT CHI       | EC11123    | 0650       | 900XS       | CARTRIDGE, PRINTER LASER **                                                                                                        |
| PCM SALES INC                | 1,523,785     | 11/11/2014       | 1,669.15      | BINET            | 1831013    | 0734       | 900XS       | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                             |
| PCM SALES INC                | 1,523,786     | 11/11/2014       | 282.00        | WESTRN DAY       | 1102121    | 0734       | 103A        | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                             |
| PCM SALES INC                | 1,523,812     | 11/11/2014       | 282.00        | EARLY CHIL       | EA11842    | 0734       | 135X        | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                             |
| PCM SALES INC                | 1,524,179     | 11/13/2014       | 2,051.50      | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                             |



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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------|
| PCM SALES INC      | 1,524,421     | 11/17/2014       | 282.00        | CRUMS LANE       | 0922170    | 0734       | 310A        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,486     | 11/17/2014       | 703.00        | COCHRAN          | 3231077    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,488     | 11/17/2014       | 846.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,489     | 11/17/2014       | 312.00        | CANE RUN         | 0051013    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,491     | 11/17/2014       | 1,025.75      | MANUAL HS        | 2001118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,492     | 11/17/2014       | 1,669.15      | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,493     | 11/17/2014       | 505.30        | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,494     | 11/17/2014       | 2,051.50      | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,909     | 11/19/2014       | 505.30        | BRECKINRID       | 1291013    | 0734       |             | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,912     | 11/19/2014       | 505.30        | ACAD SUPP        | SP12219    | 0734       | 096AC       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,936     | 11/19/2014       | 282.00        | EARLY CHIL       | EA11842    | 0734       | 135X        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,524,937     | 11/19/2014       | 282.00        | EARLY CHIL       | EA11842    | 0734       | 135X        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,525,040     | 11/20/2014       | 1,669.15      | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,525,044     | 11/20/2014       | 505.30        | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,525,045     | 11/20/2014       | 3,077.25      | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,525,209     | 11/21/2014       | 703.00        | FERN CR HS       | 0121077    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,525,211     | 11/21/2014       | 1,669.15      | GR & AWARD       | GA11406    | 0734       | 900XS       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC      | 1,525,327     | 11/24/2014       | 624.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |

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|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------|
| PCM SALES INC                   | 1,525,603     | 11/25/2014       | 505.30        | LINCOLN EL       | 5201077    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PCM SALES INC                   | 1,525,690     | 11/26/2014       | 573.50        | NORTON ACK       | 4522137    | 0734       | 103A        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) ** |
| PEACE EDUCATION PROGRAM         | 1,523,477     | 11/10/2014       | 1,200.00      | FROST MS         | 0851077    | 0349       | 900XF       | SERVICE, CONSULTANT **                                                                              |
| PEACE EDUCATION PROGRAM         | 1,523,758     | 11/11/2014       | 300.00        | ATHERTON         | 0182104    | 0349       | 125A        | SERVICE, FEE **                                                                                     |
| PEACE EDUCATION PROGRAM         | 1,524,484     | 11/17/2014       | 900.00        | ACAD SUPP        | SP11034    | 0339       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                             |
| PEACE EDUCATION PROGRAM         | 1,525,137     | 11/21/2014       | 400.00        | OLMSTED AC       | 7302104    | 0349       | 125A        | SERVICE, CONFERENCE & SEMINAR **                                                                    |
| PEACE EDUCATION PROGRAM         | 1,525,328     | 11/24/2014       | 999.00        | BYCK ELEM        | 2432104    | 0349       | 125A        | SERVICE, FEE **                                                                                     |
| PEARSON ASSESSMENTS             | 1,523,856     | 11/11/2014       | 50.00         | HAWTHORNE        | 0481977    | 0610       | 900XA       | SHEET, TEST ANSWER **                                                                               |
| PEARSON EDUCATION               | 1,523,671     | 11/11/2014       | 6,031.94      | ZACH TAYLR       | 0782170    | 0644       | 160A        | BOOK **                                                                                             |
| PEARSON EDUCATION               | 1,525,517     | 11/25/2014       | 1,359.00      | SLAUGHTER        | 1032170    | 0644       | 160A        | BOOK **                                                                                             |
| PEERLESS ELECTRONIC EQUIPMENT C | 1,523,768     | 11/11/2014       | 525.60        | MAINT WHSE       | 10         | 6171M      |             | BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ENERGIZER #039800019127 VR #EN22        |
| PEERLESS ELECTRONIC EQUIPMENT C | 1,524,519     | 11/17/2014       | 97.50         | MAINT WHSE       | 10         | 6171M      |             | ADAPTER, 52-470-06 AC ARISTA OR BE-227 PHILMORE                                                     |
| PENNINGTON TRACY D              | 1,524,604     | 11/18/2014       | 510.00        | MARY RYAN        | 4581121    | 0894       | 900XS       | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                |
| PEPSI BEVERAGES COMPANY         | 1,524,178     | 11/13/2014       | 31.14         | ACTIV/ATHL       | AT12302    | 0616       | 003A        | SOFT DRINK, BEVERAGE VENDING (6253) **                                                              |
| PEPSI BEVERAGES COMPANY         | 1,525,356     | 11/24/2014       | 171.75        | BRECK/FRAN       | 0382797    | 0616       | 3104M       | SOFT DRINK, BEVERAGE VENDING (6253) **                                                              |
| PERFECTION LEARNING CORPORATIO  | 1,524,009     | 11/12/2014       | 18.95         | WAGGENER         | 0511118    | 0643       | 900XF       | BOOK **                                                                                             |
| PERFORMANCE FOOD SERVICE - SOME | 1,523,991     | 11/12/2014       | 928.00        | NUTR CENTR       | 10         | 6171F      |             | RELISH, SWEET PICKLE (4) 1 GALLON CONTAINERS/CASE WEST CREEK/KAISER VR #313896                      |
| PERMA BOUND                     | 1,523,766     | 11/11/2014       | 244.16        | ATKINSON         | 1851059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                   |
| PERMA BOUND                     | 1,523,939     | 11/12/2014       | 8.49          | LIB MEDIA        | 0731059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                 |
| PERMA BOUND                     | 1,523,940     | 11/12/2014       | 42.82         | LIB MEDIA        | 0731059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **                                                   |
| PERMA BOUND                     | 1,524,738     | 11/19/2014       | 56.10         | LIB MEDIA        | LI11221    | 0641       | 900XS       | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                 |
| PERMA BOUND                     | 1,525,251     | 11/21/2014       | 142.05        | LIB MEDIA        | 1621059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                 |
| PERMA BOUND                     | 1,525,254     | 11/21/2014       | 33.98         | LIB MEDIA        | 2401059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                 |
| PERMA BOUND                     | 1,525,610     | 11/25/2014       | 5,525.00      | LIB MEDIA        | 0651059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (6863) **                                                                 |
| PIMSER OUTREACH SERVICES        | 1,524,000     | 11/12/2014       | 600.00        | WATSON LAN       | 0691053    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                    |
| PITNEY BOWES                    | 1,525,360     | 11/24/2014       | 336.00        | BUTLER HS        | 0451077    | 0531       | 900XF       | SERVICE, POSTAGE METER **                                                                           |
| PITNEY BOWES INC                | 1,525,281     | 11/21/2014       | 251.88        | EASTERN HS       | 0071077    | 0650       | 900XF       | TONER, DEVELOPER & INK **                                                                           |
| PLUMBERS SUPPLY COMPANY         | 1,523,511     | 11/10/2014       | 101.08        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                           |
| PLUMBERS SUPPLY COMPANY         | 1,523,630     | 11/11/2014       | 453.54        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                           |
| PLUMBERS SUPPLY COMPANY         | 1,523,676     | 11/11/2014       | 112.92        | MECH/ELEC        | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **                                   |
| PLUMBERS SUPPLY COMPANY         | 1,523,873     | 11/12/2014       | 784.56        | MAINT WHSE       | 10         | 6171M      |             | ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816032-000.                                   |
| PLUMBERS SUPPLY COMPANY         | 1,523,904     | 11/12/2014       | 13.20         | GEN MAINT        | GM11087    | 0439       | 900XS       | MATERIAL, PLUMBING **                                                                               |
| PLUMBERS SUPPLY COMPANY         | 1,523,970     | 11/12/2014       | 55.20         | GEN MAINT        | GM11087    | 0439       | 900XS       | MATERIAL, PLUMBING **                                                                               |
| PLUMBERS SUPPLY COMPANY         | 1,524,165     | 11/14/2014       | 952.88        | MAINT WHSE       | 10         | 6171M      |             | VALVE, PRESSURE REDUCING 1/2" RANGE 10 TO 35 PSI LEAD FREE WATTS LFU5B-LP-Z3 #0009108               |
| PLUMBERS SUPPLY COMPANY         | 1,524,276     | 11/14/2014       | 436.00        | GEN MAINT        | GM11087    | 0439       | 900XS       | MATERIAL, PLUMBING **                                                                               |
| PLUMBERS SUPPLY COMPANY         | 1,524,507     | 11/17/2014       | 161.44        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                           |

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|-------------------------|-----------|------------|----------|------------|---------|-------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY | 1,524,651 | 11/18/2014 | 24.93    | MAINT WHSE | 10      | 6171M |       | UNION, B.I. 1/2" 150 LB SCH 40 350-443 OR 4502200                                                                                                                                                                                                    |
| PLUMBERS SUPPLY COMPANY | 1,524,729 | 11/19/2014 | 175.97   | GEN MAINT  | GM11087 | 0439  | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION **                                                                                                                                                                                                                |
| PLUMBERS SUPPLY COMPANY | 1,524,730 | 11/19/2014 | 53.64    | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                                                                                                                                                                                                                |
| PLUMBERS SUPPLY COMPANY | 1,524,736 | 11/19/2014 | 217.08   | MAINT WHSE | 10      | 6171M |       | CAP, SIAMESE BREAKABLE CONNECTOR<br>ALUMINUM 2 1/2" ARGCO 65-10-450 NO<br>SUBSTITUTE                                                                                                                                                                 |
| PLUMBERS SUPPLY COMPANY | 1,524,954 | 11/20/2014 | 42.24    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                            |
| PLUMBERS SUPPLY COMPANY | 1,525,055 | 11/20/2014 | 40.36    | MAINT WHSE | 10      | 6171M |       | TEE, COPPER 1 1/2" X 1 1/2" X 1/2" NIBCO 611-R<br>2378400 OR W04088                                                                                                                                                                                  |
| PLUMBERS SUPPLY COMPANY | 1,525,635 | 11/26/2014 | 14.52    | GEN MAINT  | GM11087 | 0439  | 900XS | FITTING, BRASS CHROME PLATED 125# MERIT<br>BRASS (6969)                                                                                                                                                                                              |
| POCKET NURSE            | 1,525,235 | 11/21/2014 | 4,345.13 | WAGGENER   | 0512138 | 0734  | 348A  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                  |
| POMEROY IT SOLUTIONS    | 1,523,479 | 11/10/2014 | 990.00   | OLMSTED AC | 6201013 | 0650  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS    | 1,523,487 | 11/10/2014 | 416.00   | REGION 3   | TH11052 | 0734  | 900XS | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS    | 1,523,584 | 11/10/2014 | 61.80    | LINCOLN EL | 5201077 | 0650  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS    | 1,523,588 | 11/10/2014 | 194.00   | LOU DAY TR | 1382121 | 0650  | 103A  | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS    | 1,523,699 | 11/11/2014 | 387.00   | MINORS LAN | 0991987 | 0739  | 900XA | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS    | 1,523,700 | 11/11/2014 | 218.00   | MILL CREEK | 1471077 | 0650  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS    | 1,523,727 | 11/11/2014 | 210.00   | LOWE ELEM  | 1461077 | 0739  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS    | 1,523,730 | 11/11/2014 | 1,165.00 | MIS        | MI11753 | 0734  | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS    | 1,523,778 | 11/11/2014 | 108.00   | PRICE ELEM | 1281118 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS    | 1,523,795 | 11/11/2014 | 202.90   | KENNEDY MS | 0171013 | 0734  |       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS    | 1,523,797 | 11/11/2014 | 498.00   | INDIAN TRA | 0761013 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS    | 1,523,805 | 11/11/2014 | 994.00   | GEN MAINT  | GM11087 | 0734  | 900XS | COMPUTER, TEACHER & BUSINESS<br>INSTRUCTIONAL DEVICE (STATIONARY), HP<br>PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB<br>MEMORY, 500GB, USB KEYBOARD, USB MOUSE,<br>WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY<br>(KYMA0758-1000000237-7) (**SPECIFY DE |
| POMEROY IT SOLUTIONS    | 1,523,806 | 11/11/2014 | 42.00    | MIDDLETOWN | 0241077 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS    | 1,523,807 | 11/11/2014 | 129.06   | EASTERN HS | 0071013 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS    | 1,523,810 | 11/11/2014 | 111.00   | WAGGENER   | 0511077 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |

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|----------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS | 1,523,813     | 11/11/2014       | 218.00        | EARLY CHIL       | EA11842    | 0650       | 135X        | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,814     | 11/11/2014       | 1,248.00      | GREATHOUSE       | 0131077    | 0734       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,815     | 11/11/2014       | 61.80         | WAGGENER         | 0511077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,817     | 11/11/2014       | 994.00        | EARLY CHIL       | EA11842    | 0734       | 135X        | COMPUTER, TEACHER & BUSINESS<br>INSTRUCTIONAL DEVICE (STATIONARY), HP<br>PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB<br>MEMORY, 500GB, USB KEYBOARD, USB MOUSE,<br>WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY<br>(KYMA0758-1000000237-7) (**SPECIFY DE |
| POMEROY IT SOLUTIONS | 1,523,818     | 11/11/2014       | 244.00        | KENWOOD EL       | 0591013    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,819     | 11/11/2014       | 198.00        | JTOWN ELEM       | 1661077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,820     | 11/11/2014       | 572.00        | BALLARD HS       | 1051013    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,822     | 11/11/2014       | 416.00        | BALLARD HS       | 1051013    | 0734       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,874     | 11/12/2014       | 99.00         | MANUAL HS        | 2001118    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,523,913     | 11/12/2014       | 973.00        | CURR MGT         | CM12053    | 0734       | 140A        | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7)<br>(1037) **                                                                                                                                                                                             |
| POMEROY IT SOLUTIONS | 1,523,922     | 11/12/2014       | 1,175.00      | DIGITAL TE       | DG11508    | 0434       | 900XS       | SERVICE, INSTALLATION PROJECTION SYSTEM<br>FOR A SUSPENDED CEILING PER CLASSROOM (FOR<br>LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO<br>BE EQUIPPED AS DESCRIBED) POMEROY VR#<br>INSTALL-03                                                             |
| POMEROY IT SOLUTIONS | 1,523,972     | 11/12/2014       | 1,175.00      | MINORS LAN       | 0991077    | 0349       | 900XF       | SERVICE, INSTALLATION PROJECTION SYSTEM<br>FOR A SUSPENDED CEILING PER CLASSROOM (FOR<br>LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO<br>BE EQUIPPED AS DESCRIBED) POMEROY VR#<br>INSTALL-03                                                             |
| POMEROY IT SOLUTIONS | 1,524,030     | 11/12/2014       | 48.50         | HIGHLAND M       | 3201077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |
| POMEROY IT SOLUTIONS | 1,524,034     | 11/12/2014       | 8,880.00      | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7)<br>(1037) **                                                                                                                                                                                             |
| POMEROY IT SOLUTIONS | 1,524,076     | 11/12/2014       | 99.00         | BRANDEIS         | 2601077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,524,077     | 11/12/2014       | 4,344.00      | NOE MIDDLE       | 4351013    | 0734       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,524,078     | 11/12/2014       | 57.00         | NOE MIDDLE       | 4351013    | 0650       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                              |

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|----------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS | 1,524,161     | 11/13/2014       | 277.20        | PLANNING         | EV11029    | 0650       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1,524,176     | 11/13/2014       | 928.00        | MANUAL HS        | 2001118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1,524,234     | 11/13/2014       | 99.00         | GILMORE LA       | 0581077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1,524,235     | 11/13/2014       | 1,018.00      | GREENWOOD        | 0141013    | 0734       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                    |
| POMEROY IT SOLUTIONS | 1,524,422     | 11/17/2014       | 4,140.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |
| POMEROY IT SOLUTIONS | 1,524,426     | 11/17/2014       | 396.00        | ROOSEVELT-       | 5301013    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                    |
| POMEROY IT SOLUTIONS | 1,524,459     | 11/17/2014       | 878.00        | LINCOLN EL       | 5201987    | 0739       | 900XA       | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-07                                                                  |
| POMEROY IT SOLUTIONS | 1,524,478     | 11/17/2014       | 60.50         | WESTERN HS       | 0841077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1,524,479     | 11/17/2014       | 210.00        | IROQUOIS H       | 3351121    | 0734       | 900XA       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1,524,485     | 11/17/2014       | 1,946.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,524,487     | 11/17/2014       | 7,172.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | 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 | 1,524,490     | 11/17/2014       | 262.00        | CAMP TAYLR       | 0041013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1,524,495     | 11/17/2014       | 1,380.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |
| POMEROY IT SOLUTIONS | 1,524,496     | 11/17/2014       | 286.00        | CROSBY MS        | 1191013    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,497     | 11/17/2014       | 22.00         | DIGITAL TE       | DG11508    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS | 1,524,498     | 11/17/2014       | 3,450.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |

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| <u>VENDOR NAME</u>   | <u>P.O. #</u> | <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 | 1,524,499     | 11/17/2014       | 3,630.00      | DIGITAL TE       | DG11508    | 0734       | 900XS       | NETWORK, EQUIPMENT AND PERIPHERALS<br>(KYMA-758-1000000828) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,524,527     | 11/17/2014       | 198.00        | BRANDEIS         | 2601077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                          |
| POMEROY IT SOLUTIONS | 1,524,528     | 11/17/2014       | 118.00        | HAWTHORNE        | 0481077    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE<br>PARTS & LABOR WARRANTY<br>(KYMA-758-1000000237-7) (1037) **                                                                                            |
| POMEROY IT SOLUTIONS | 1,524,530     | 11/17/2014       | 357.00        | GREATHOUSE       | 0131013    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE<br>PARTS & LABOR WARRANTY<br>(KYMA-758-1000000237-7) (1037) **                                                                                            |
| POMEROY IT SOLUTIONS | 1,524,531     | 11/17/2014       | 299.00        | GREATHOUSE       | 0131013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,532     | 11/17/2014       | 94.00         | PLANNING         | EV11029    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,533     | 11/17/2014       | 476.00        | VALLEY HS        | 0331918    | 0734       |             | MONITOR, COMPUTER HP W/3 YEAR ON-SITE<br>PARTS & LABOR WARRANTY<br>(KYMA-758-1000000237-7) (1037) **                                                                                            |
| POMEROY IT SOLUTIONS | 1,524,543     | 11/17/2014       | 50.00         | MAINT WHSE       | 10         | 6171M      |             | AUDIO, CABLE FOR PROJECTOR VOLUME<br>CONTROL CABLES TO GO #40414 12FT                                                                                                                           |
| POMEROY IT SOLUTIONS | 1,524,580     | 11/18/2014       | 2,080.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                          |
| POMEROY IT SOLUTIONS | 1,524,581     | 11/18/2014       | 832.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                          |
| POMEROY IT SOLUTIONS | 1,524,589     | 11/18/2014       | 2,634.00      | AUDUBON EL       | 0441077    | 0434       | 900XF       | SERVICE, INSTALLATION PROJECTION SYSTEM<br>FOR A WALL MOUNT PER CLASSROOM (FOR<br>LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO<br>BE EQUIPPED AS DESCRIBED) POMEROY VR#<br>INSTALL-07               |
| POMEROY IT SOLUTIONS | 1,524,640     | 11/18/2014       | 141.00        | KAMMERER         | 1621013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,701     | 11/18/2014       | 210.00        | HIGHLAND M       | 3201077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,723     | 11/18/2014       | 79.56         | EISENHOWER       | 1311013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,726     | 11/18/2014       | 171.00        | MAINT WHSE       | 10         | 6171M      |             | CHANGER, GENDER FEMALE TO FEMALE<br>#FA454-R2 BLACK BOX                                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,798     | 11/19/2014       | 430.00        | NEWBURG MS       | 0411077    | 0349       | 900XF       | SERVICE, COST INCLUDING LABOR ACCESSORIES<br>AND ADDITIONAL HARDWARE/RACEWAYS (PER<br>UNIT) TO RELOCATE A EXISTING PROJECTION<br>SYSTEM WITHIN THE EXISTING CLASSROOM<br>POMEROY VR# INSTALL-12 |
| POMEROY IT SOLUTIONS | 1,524,804     | 11/19/2014       | 4,576.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                          |
| POMEROY IT SOLUTIONS | 1,524,805     | 11/19/2014       | 2,036.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                          |
| POMEROY IT SOLUTIONS | 1,524,828     | 11/19/2014       | 70.80         | PLANNING         | EV11029    | 0650       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                         |
| POMEROY IT SOLUTIONS | 1,524,832     | 11/19/2014       | 14.10         | WHEATLEY         | 1821013    | 0650       | 900XF       | CABLE, COMPUTER/PRINTER **                                                                                                                                                                      |



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| <u>VENDOR NAME</u>   | <u>P.O. #</u> | <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 | 1,524,840     | 11/19/2014       | 1,450.00      | LIBERTY HS       | 0301013    | 0650       |             | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                |
| POMEROY IT SOLUTIONS | 1,524,910     | 11/19/2014       | 404.00        | EARLY CHIL       | EA11842    | 0734       | 135X        | COMPUTER, STUDENT INSTRUCTIONAL DEVICE<br>(STATIONARY), HP PRODESK 600, INTEL PENTIUM<br>G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200<br>RPM 3.5 HDD, USB KEYBORAD, USB MOUSE,<br>WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY<br>(KYMA-758-1000000237-7)(   |
| POMEROY IT SOLUTIONS | 1,524,911     | 11/19/2014       | 143.00        | NOE MIDDLE       | 4351013    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE<br>PARTS & LABOR WARRANTY<br>(KYMA-758-1000000237-7) (1037) **                                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,524,934     | 11/19/2014       | 973.00        | MIDDLETOWN       | 0241077    | 0734       | 900XF       | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7)<br>(1037) **                                                                                                                                                                                              |
| POMEROY IT SOLUTIONS | 1,524,935     | 11/19/2014       | 973.00        | NORTON           | 0961013    | 0734       | 900XF       | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7)<br>(1037) **                                                                                                                                                                                              |
| POMEROY IT SOLUTIONS | 1,524,969     | 11/20/2014       | 990.00        | MYERS MS         | 1591013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,525,036     | 11/20/2014       | 145.00        | WHEELER EL       | 1091077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                |
| POMEROY IT SOLUTIONS | 1,525,037     | 11/20/2014       | 122.00        | TRUNNELL E       | 1041077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                |
| POMEROY IT SOLUTIONS | 1,525,039     | 11/20/2014       | 15.60         | DIVERSITY        | DV11804    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,525,041     | 11/20/2014       | 690.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, TEACHER & BUSINESS<br>INSTRUCTIONAL DEVICE (PORTABLE), HP 650<br>NOTEBOOK, INTEL CORE i3-4000M DUAL CORE<br>PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM<br>HD, WEBCAM INTEGRATED MODULE, 6C 55WH<br>BATTERY, DVDRW RB OPTICA DRIVE, 802.11 |
| POMEROY IT SOLUTIONS | 1,525,042     | 11/20/2014       | 18,256.00     | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, STUDENT INSTRUCTIONAL DEVICE<br>(PORTABLE), HP 640 NOTEBOOK, INTEL CORE<br>I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB<br>7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD,<br>DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1,<br>WINDOWS 7 PRO, 3 YEA  |
| POMEROY IT SOLUTIONS | 1,525,043     | 11/20/2014       | 1,304.00      | DIGITAL TE       | DG12013    | 0734       | 1624        | COMPUTER, STUDENT INSTRUCTIONAL DEVICE<br>(PORTABLE), HP 640 NOTEBOOK, INTEL CORE<br>I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB<br>7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD,<br>DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1,<br>WINDOWS 7 PRO, 3 YEA  |
| POMEROY IT SOLUTIONS | 1,525,070     | 11/20/2014       | 491.00        | ST MATTHEW       | 0641077    | 0650       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,525,139     | 11/21/2014       | 80.00         | WESTPRT/TP       | 9161077    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,525,140     | 11/21/2014       | 125.00        | LOWE ELEM        | 1461077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                               |
| POMEROY IT SOLUTIONS | 1,525,147     | 11/21/2014       | 523.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                |

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| VENDOR NAME          | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|----------------------|-----------|------------|-----------|------------|---------|-------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS | 1,525,157 | 11/21/2014 | 125.00    | BINET      | 1831013 | 0734  | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,167 | 11/21/2014 | 717.00    | THE BROOK  | 0201198 | 0734  | 103X  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,173 | 11/21/2014 | 45.00     | SOUTHERN H | 0311121 | 0734  | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,175 | 11/21/2014 | 244.00    | DIGITAL TE | DG11508 | 0650  | 900XS | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,210 | 11/21/2014 | 140.30    | HIGHLAND M | 3201077 | 0734  | 900XF | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                                                                                                |
| POMEROY IT SOLUTIONS | 1,525,212 | 11/21/2014 | 176.50    | HAZELWOOD  | 3001077 | 0650  | 900XF | SUPPLIES, COMPUTER/PRINTER **                                                                                                                                                                                                        |
| POMEROY IT SOLUTIONS | 1,525,226 | 11/21/2014 | 396.00    | WHEATLEY   | 1821013 | 0650  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,233 | 11/21/2014 | 62.50     | OPT MAG PR | OM11189 | 0650  | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,259 | 11/21/2014 | 396.00    | CANE RUN   | 0051077 | 0650  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,260 | 11/21/2014 | 387.00    | MANUAL HS  | 2001118 | 0734  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,268 | 11/21/2014 | 172.00    | BALLARD HS | 1051013 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,278 | 11/21/2014 | 158.00    | FERN CR EL | 0111077 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,308 | 11/24/2014 | 249.00    | SCHAFFNER  | 0631013 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,333 | 11/24/2014 | 2,919.00  | DIGITAL TE | DG12013 | 0734  | 1624  | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                                                                                                |
| POMEROY IT SOLUTIONS | 1,525,334 | 11/24/2014 | 4,444.00  | DIGITAL TE | DG12013 | 0734  | 1624  | 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 | 1,525,496 | 11/25/2014 | 79.00     | WESTPORT M | 0771706 | 0650  |       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,507 | 11/25/2014 | 594.00    | PRP HIGH   | 0751077 | 0650  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,622 | 11/25/2014 | 11,630.00 | HAWTHORNE  | 0481077 | 0734  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,623 | 11/25/2014 | 168.40    | MANUAL HS  | 2001118 | 0734  | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS | 1,525,638 | 11/26/2014 | 1,248.00  | BARRET MS  | 0401077 | 0734  | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| POMEROY IT SOLUTIONS | 1,525,639 | 11/26/2014 | 764.22    | MAINT WHSE | 10      | 6171M |       | CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 7 FT. C2G VRN# 15192                                                                                                                                                                    |

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| <u>VENDOR NAME</u>      | <u>P.O. #</u> | <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    | 1,525,671     | 11/26/2014       | 1,616.00      | EASTERN HS       | 0071059    | 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    | 1,525,688     | 11/26/2014       | 286.00        | ACAD SUPP        | SP12219    | 0734       | 0704A       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                        |
| POMEROY IT SOLUTIONS    | 1,525,689     | 11/26/2014       | 497.00        | BROOKLAWN        | 2211198    | 0734       | 103X        | 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 |
| POSITIVE PROMOTIONS INC | 1,523,661     | 11/11/2014       | 123.00        | BYCK ELEM        | 2431628    | 0610       | 900XA       | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                                                                          |
| PPG INDUSTRIES          | 1,525,309     | 11/24/2014       | 223.12        | MAINT WHSE       | 10         | 6171M      |             | ENAMEL, SEMI-GLOSS ALKYD BEWITCHING GRAY (1 GAL CAN) PPG #6-1110XI                                                                                                                                                                    |
| PREMIER AGENDAS         | 1,525,329     | 11/24/2014       | 1,731.16      | ST MATTHEW       | 0641118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***                                                                                                                                                                                               |
| PREMIER AGENDAS         | 1,525,362     | 11/24/2014       | 212.80        | CANE RUN         | 0051118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                               |
| PRESENTATION SOLUTIONS  | 1,523,549     | 11/10/2014       | 559.90        | PEACE ACAD       | 7841198    | 0645       | 103X        | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **                                                                                                                   |
| PRESENTATION SOLUTIONS  | 1,523,739     | 11/11/2014       | 358.20        | WESTPORT M       | 0771706    | 0610       |             | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                               |
| PRESENTATION SOLUTIONS  | 1,523,848     | 11/11/2014       | 539.70        | MILL CREEK       | 1471121    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                                                                                     |
| PRESENTATION SOLUTIONS  | 1,524,191     | 11/13/2014       | 519.80        | KAMMERER         | 1621061    | 0610       | 900XA       | 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                     |
| PRESENTATION SOLUTIONS  | 1,524,364     | 11/14/2014       | 1,119.80      | DIXIE ELEM       | 0821077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                   |
| PRESENTATION SOLUTIONS  | 1,524,380     | 11/14/2014       | 279.80        | THE PHOENI       | 2011977    | 0610       |             | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                            |
| PRESENTATION SOLUTIONS  | 1,524,472     | 11/17/2014       | 650.00        | JTOWN ELEM       | 1661077    | 0739       | 900XF       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                         |
| PRESENTATION SOLUTIONS  | 1,524,476     | 11/17/2014       | 5,995.00      | JEFF CO HS       | 9511077    | 0739       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                         |
| PRESENTATION SOLUTIONS  | 1,524,576     | 11/18/2014       | 1,349.25      | LIB MEDIA        | LI12188    | 0650       | 016A        | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                                                                         |
| PRESENTATION SOLUTIONS  | 1,524,752     | 11/19/2014       | 179.90        | GREENWOOD        | 0141118    | 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  | 1,524,951     | 11/19/2014       | 328.03        | LAYNE ELEM       | 1261121    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                |
| PRESENTATION SOLUTIONS  | 1,525,402     | 11/24/2014       | 99.95         | WESTPORT M       | 0771706    | 0650       |             | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                |
| PRESENTATION SOLUTIONS  | 1,525,552     | 11/25/2014       | 650.00        | SCH TO CAR       | 9351147    | 0663       | 900XS       | PART, PRINTER REPAIR **                                                                                                                                                                                                               |
| PRESENTATION SOLUTIONS  | 1,525,566     | 11/25/2014       | 359.80        | FAIRDALE E       | 0101977    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                |
| PRESTON ARTS CENTER INC | 1,523,672     | 11/11/2014       | 686.00        | BALLARD HS       | 1051118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                   |

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| VENDOR NAME                      | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                       |
|----------------------------------|-----------|------------|----------|------------|---------|-------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| PRICE AND WILLOUGHBY LLC         | 1,523,746 | 11/11/2014 | 643.86   | LUHR ELEM  | 1071121 | 0610  | 900XA | KIT, TEACHING **                                                                                                                                  |
| PRO ED INC                       | 1,523,574 | 11/10/2014 | 59.95    | EXCEPT CHI | EC11121 | 0650  | 900XS | SOFTWARE **                                                                                                                                       |
| PRO ED INC                       | 1,523,590 | 11/10/2014 | 69.95    | EXCEPT CHI | EC11121 | 0610  | 900XS | KIT, TEACHING **                                                                                                                                  |
| PRO ED INC                       | 1,524,902 | 11/19/2014 | 109.95   | NEWBURG MS | 0411077 | 0643  | 900XF | BOOK **                                                                                                                                           |
| PRO ED INC                       | 1,525,038 | 11/20/2014 | 39.00    | STUART MS  | 1441121 | 0650  | 900XA | SOFTWARE **                                                                                                                                       |
| PRO ED INC                       | 1,525,047 | 11/20/2014 | 316.95   | IROQUOIS H | 3352170 | 0643  | 120A  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                   |
| PROLIFT INDUSTRIAL EQUIPMENT COI | 1,524,330 | 11/14/2014 | 234.39   | SUPPLY SER | SU11084 | 0433  | 900XS | SERVICE, LABOR **                                                                                                                                 |
| PROMOTE MARKETING CONCEPTS INC   | 1,525,187 | 11/21/2014 | 960.00   | STOPHER EL | 2111077 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                   |
| PROSPERITY PROMOTIONS            | 1,523,634 | 11/11/2014 | 255.50   | ROOSEVELT- | 5301025 | 0893  | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                            |
| PROVEN LEARNING LLC              | 1,524,177 | 11/13/2014 | 2,250.00 | CONWAY MS  | 1641077 | 0650  | 900XF | SOFTWARE **                                                                                                                                       |
| PROVEN LEARNING LLC              | 1,524,329 | 11/14/2014 | 1,327.50 | JACOB ELEM | 3251118 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                |
| PRUFROCK PRESS                   | 1,525,084 | 11/20/2014 | 29.95    | BYCK ELEM  | 2432011 | 0643  | 130A  | BOOK **                                                                                                                                           |
| PURCHASE POWER                   | 1,525,361 | 11/24/2014 | 900.00   | BUTLER HS  | 0451077 | 0531  | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                        |
| PYRAMID EDUCATIONAL CONSULTAN    | 1,525,371 | 11/24/2014 | 212.60   | EXCEPT CHI | EC17006 | 0610  | 0F69A | AIDS, MISCELLANEOUS TEACHING **                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS          | 1,523,482 | 11/10/2014 | 34.95    | MANUAL HS  | 2001987 | 0610  | 900XA | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                             |
| PYRAMID SCHOOL PRODUCTS          | 1,523,504 | 11/10/2014 | 23.80    | LIBERTY HS | 0301118 | 0610  | 900XS | ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505                                                                                  |
| PYRAMID SCHOOL PRODUCTS          | 1,523,597 | 11/10/2014 | 28.75    | KNIGHT MS  | 1631977 | 0610  | 900XA | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **                                          |
| PYRAMID SCHOOL PRODUCTS          | 1,523,618 | 11/10/2014 | 17.85    | EASTERN HS | 0071059 | 0610  | 900XF | MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK, OVAL BARREL. SANFORD SHARPIE #38201 VR# 38201                                                  |
| PYRAMID SCHOOL PRODUCTS          | 1,523,693 | 11/11/2014 | 9.95     | EXCEPT CHI | EC11123 | 0610  | 900XS | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **                                         |
| PYRAMID SCHOOL PRODUCTS          | 1,523,732 | 11/11/2014 | 39.90    | WESTERN HS | 0841077 | 0610  | 900XF | BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457                                   |
| PYRAMID SCHOOL PRODUCTS          | 1,523,734 | 11/11/2014 | 16.18    | WESTERN HS | 0841077 | 0610  | 900XF | PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720      |
| PYRAMID SCHOOL PRODUCTS          | 1,523,769 | 11/11/2014 | 396.00   | MAINT WHSE | 10      | 6171M |       | BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" RAYOVAC #AL-D                                                                     |
| PYRAMID SCHOOL PRODUCTS          | 1,523,842 | 11/11/2014 | 17.16    | WESTERN HS | 0842104 | 0610  | 125A  | MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709                               |
| PYRAMID SCHOOL PRODUCTS          | 1,523,926 | 11/12/2014 | 13.98    | BYCK ELEM  | 2431977 | 0610  | 900XA | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                             |
| PYRAMID SCHOOL PRODUCTS          | 1,524,008 | 11/12/2014 | 33.00    | WAGGENER   | 0511118 | 0610  | 900XF | MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708                      |
| PYRAMID SCHOOL PRODUCTS          | 1,524,019 | 11/12/2014 | 48.72    | DOSS HS    | 1001121 | 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 ** |

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|-------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1,524,063     | 11/12/2014       | 35.70         | FERN CR EL       | 0111977    | 0610       | 900XA       | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912                                |
| PYRAMID SCHOOL PRODUCTS | 1,524,100     | 11/13/2014       | 62.16         | COMM SERV        | CC11749    | 0610       | 900XS       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1,524,104     | 11/13/2014       | 26.40         | TULLY ELEM       | 0161077    | 0610       | 900XF       | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J                                                  |
| PYRAMID SCHOOL PRODUCTS | 1,524,150     | 11/13/2014       | 94.15         | GREATHOUSE       | 0131077    | 0610       | 900XF       | PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549                                                                                              |
| PYRAMID SCHOOL PRODUCTS | 1,524,168     | 11/13/2014       | 259.00        | COMM SERV        | CC11749    | 0610       | 900XS       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1,524,175     | 11/13/2014       | 25.65         | CROSBY MS        | 1191121    | 0610       | 900XA       | PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1,524,195     | 11/13/2014       | 9.50          | BOWEN ELEM       | 0941077    | 0610       | 900XF       | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", (100/BX) LEONARD # 92234 (93535)                                                                                    |
| PYRAMID SCHOOL PRODUCTS | 1,524,222     | 11/13/2014       | 16.20         | KLONDIKE         | 1342170    | 0610       | 3104        | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100                                                                                     |
| PYRAMID SCHOOL PRODUCTS | 1,524,254     | 11/13/2014       | 11.90         | EARLY CHIL       | EA12001    | 0610       | 135A        | 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 | 1,524,255     | 11/13/2014       | 12.18         | MINORS LAN       | 0991118    | 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 | 1,524,256     | 11/13/2014       | 73.08         | BROWN SCHO       | 1651118    | 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 | 1,524,270     | 11/13/2014       | 14.75         | FAIRDALE E       | 0101977    | 0610       | 900XA       | TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910                                                                                              |
| PYRAMID SCHOOL PRODUCTS | 1,524,321     | 11/14/2014       | 58.90         | CONWAY MS        | 1641077    | 0610       | 900XF       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1,524,348     | 11/14/2014       | 23.56         | CROSBY MS        | 1191121    | 0610       | 900XA       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1,524,370     | 11/14/2014       | 13.95         | ACAD SUPP        | SP12219    | 0610       | 096AC       | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845                                        |
| PYRAMID SCHOOL PRODUCTS | 1,524,386     | 11/14/2014       | 54.72         | KNIGHT MS        | 1631977    | 0610       | 900XA       | 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 | 1,524,390     | 11/14/2014       | 20.67         | MEDORA           | 0221987    | 0610       | 900XA       | BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487                                                        |

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|-------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1,524,395     | 11/14/2014       | 27.90         | SCH/COM NU       | SN15101    | 0610       | 205XA       | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845                  |
| PYRAMID SCHOOL PRODUCTS | 1,524,435     | 11/17/2014       | 33.90         | SENECA HS        | 0731630    | 0610       | 900XA       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP                                   |
| PYRAMID SCHOOL PRODUCTS | 1,524,526     | 11/17/2014       | 25.90         | SUPPLY SER       | SU11084    | 0610       | 900XS       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1,524,561     | 11/18/2014       | 17.85         | DIVERSITY        | DV11162    | 0610       | 900XS       | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912          |
| PYRAMID SCHOOL PRODUCTS | 1,524,564     | 11/18/2014       | 31.08         | ECE PLACEM       | EP11123    | 0610       | 900XS       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1,524,628     | 11/18/2014       | 15.80         | MOORE HIGH       | 1551118    | 0610       | 900XF       | PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875                                                          |
| PYRAMID SCHOOL PRODUCTS | 1,524,632     | 11/18/2014       | 24.27         | PUPIL PERS       | PP11026    | 0610       | 900XS       | PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720  |
| PYRAMID SCHOOL PRODUCTS | 1,524,655     | 11/18/2014       | 13.80         | MANUAL HS        | 2001121    | 0610       | 900XA       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **                                      |
| PYRAMID SCHOOL PRODUCTS | 1,524,771     | 11/19/2014       | 16.18         | WILKERSON        | 0661077    | 0610       | 900XF       | PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710 |
| PYRAMID SCHOOL PRODUCTS | 1,524,781     | 11/19/2014       | 6.99          | EARLY CHIL       | EA12001    | 0610       | 655AJ       | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1,524,786     | 11/19/2014       | 3.89          | EARLY CHIL       | EA12001    | 0610       | 655AJ       | PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA CRAYOLA #54-1232-069                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1,524,814     | 11/19/2014       | 131.80        | STUART MS        | 1441987    | 0610       | 900XA       | SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031                                              |
| PYRAMID SCHOOL PRODUCTS | 1,524,819     | 11/19/2014       | 20.90         | LIB MEDIA        | LI12188    | 0697       | 016A        | BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763                                       |
| PYRAMID SCHOOL PRODUCTS | 1,524,822     | 11/19/2014       | 27.90         | MAUPIN           | 4801121    | 0610       | 900XA       | STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845                  |
| PYRAMID SCHOOL PRODUCTS | 1,524,825     | 11/19/2014       | 99.50         | NEWBURG MS       | 0412104    | 0610       | 125A        | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **                                     |
| PYRAMID SCHOOL PRODUCTS | 1,524,826     | 11/19/2014       | 104.85        | OKOLONA EL       | 0271977    | 0610       | 900XA       | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1,524,845     | 11/19/2014       | 25.90         | MINORS LAN       | 0991077    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                         |
| PYRAMID SCHOOL PRODUCTS | 1,524,850     | 11/19/2014       | 26.36         | CENTRAL HS       | 1791977    | 0610       | 900XA       | SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031                                              |



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|-------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1,524,875     | 11/19/2014       | 69.90         | GOLDSMITH        | 0612104    | 0610       | 125A        | STAPLER, DESK BLACK ALL METAL<br>CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1,524,967     | 11/20/2014       | 53.50         | LOU DAY TR       | 1382121    | 0610       | 103A        | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2"<br>X 11" WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG AMERICAN # 140P100                                                  |
| PYRAMID SCHOOL PRODUCTS | 1,524,991     | 11/20/2014       | 24.36         | CHENOWETH        | 0461077    | 0610       | 900XF       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150<br>SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE<br>EMBOSSSED STOCK 25/BOX FILE-EZ #80912 **<br>SPECIFY COLOR **              |
| PYRAMID SCHOOL PRODUCTS | 1,524,999     | 11/20/2014       | 85.50         | TULLY ELEM       | 0161077    | 0610       | 900XF       | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL<br>FIT ALL STANDARD STAPLERS (5000/BOX) IN<br>GLUED STRIPS BOSTITCH #SB191/4CP                                             |
| PYRAMID SCHOOL PRODUCTS | 1,525,025     | 11/20/2014       | 16.95         | SLAUGHTER        | 1031121    | 0610       | 900XA       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL<br>TIP ASSORTED COLORS (BLUE GREEN PINK<br>ORANGE YELLOW) SANFORD #28175PP                                                        |
| PYRAMID SCHOOL PRODUCTS | 1,525,030     | 11/20/2014       | 47.50         | AUBURNDALE       | 1271012    | 0610       | 900XF       | PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO<br>#02097                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1,525,052     | 11/20/2014       | 49.50         | DIVERSITY        | DV11162    | 0610       | 900XS       | BINDER, VIEW/PRESENTATION, 3 ROUND RING<br>POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY,<br>WHITE. SAMSILL#18467                                                         |
| PYRAMID SCHOOL PRODUCTS | 1,525,162     | 11/21/2014       | 10.80         | BLAKE ELEM       | 1491118    | 0610       | 900XF       | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>LEONARD VR #301E                                                                                                              |
| PYRAMID SCHOOL PRODUCTS | 1,525,166     | 11/21/2014       | 59.40         | BRECKINRID       | 1291121    | 0610       |             | BINDER, VIEW/PRESENTATION, 3 ROUND RING<br>POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY,<br>WHITE. SAMSILL#18467                                                         |
| PYRAMID SCHOOL PRODUCTS | 1,525,169     | 11/21/2014       | 51.30         | BROWN SCHO       | 1651118    | 0610       | 900XS       | MARKER, COLORING TYPE, CONICAL TIP,<br>WASHABLE, 8- COLOR SET NON-TOXIC (COLORS<br>BLACK BLUE BROWN GREEN ORANGE RED<br>VIOLET & YELLOW) CRAYOLA #58-7808 VR#<br>58-7808 |
| PYRAMID SCHOOL PRODUCTS | 1,525,216     | 11/21/2014       | 164.75        | BOWEN ELEM       | 0941087    | 0610       | 900XF       | SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL<br>SELECTOR, METAL FINISH, WALL OR DESK<br>MOUNT, XACTO #KS1031                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1,525,223     | 11/21/2014       | 15.96         | ACAD SUPP        | SP11034    | 0610       | 900XS       | BINDER, VIEW/PRESENTATION, 3 ROUND RING<br>POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2"<br>CAPACITY, WHITE. SAMSILL #18457                                                    |
| PYRAMID SCHOOL PRODUCTS | 1,525,241     | 11/21/2014       | 34.20         | ENGELHARD        | 2402170    | 0610       | 310A        | MARKER, COLORING TYPE, CONICAL TIP,<br>WASHABLE, 8- COLOR SET NON-TOXIC (COLORS<br>BLACK BLUE BROWN GREEN ORANGE RED<br>VIOLET & YELLOW) CRAYOLA #58-7808 VR#<br>58-7808 |
| PYRAMID SCHOOL PRODUCTS | 1,525,248     | 11/21/2014       | 15.90         | VALLEY HS        | 0331118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP<br>BIC ROUND STIC (12/BOX) BIC VR #GSMG11                                                                                       |
| PYRAMID SCHOOL PRODUCTS | 1,525,252     | 11/21/2014       | 25.90         | JAMES FARM       | 2121077    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC<br>#WOTAPP21                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS | 1,525,294     | 11/21/2014       | 34.20         | GREATHOUSE       | 0131118    | 0610       | 900XF       | MARKER, COLORING TYPE, CONICAL TIP,<br>WASHABLE, 8- COLOR SET NON-TOXIC (COLORS<br>BLACK BLUE BROWN GREEN ORANGE RED<br>VIOLET & YELLOW) CRAYOLA #58-7808 VR#<br>58-7808 |
| PYRAMID SCHOOL PRODUCTS | 1,525,300     | 11/24/2014       | 264.00        | SHELBY           | 6101118    | 0610       | 900XF       | MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR<br>SET (BLACK, BLUE, BROWN, GREEN, ORANGE,<br>RED, VIOLET AND YELLOW) CRAYOLA #58-7708                                       |

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|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS        | 1,525,303     | 11/24/2014       | 10.36         | ST MATTHEW       | 0641977    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21                                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1,525,336     | 11/24/2014       | 10.26         | BYCK ELEM        | 2432011    | 0610       | 130A        | 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        | 1,525,354     | 11/24/2014       | 28.60         | BARRET MS        | 0401118    | 0610       | 900XF       | MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709                                          |
| PYRAMID SCHOOL PRODUCTS        | 1,525,368     | 11/24/2014       | 34.95         | EASTERN HS       | 0071977    | 0610       | 900XA       | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1,525,401     | 11/24/2014       | 71.82         | WHEATLEY         | 1821031    | 0610       | 900XF       | BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457                                              |
| PYRAMID SCHOOL PRODUCTS        | 1,525,435     | 11/24/2014       | 121.80        | TJ MIDDLE        | 0901077    | 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        | 1,525,465     | 11/24/2014       | 13.98         | MCFERRAN         | 4401118    | 0610       | 900XF       | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701                                                                                        |
| PYRAMID SCHOOL PRODUCTS        | 1,525,511     | 11/25/2014       | 47.88         | RAMSEY MID       | 2191059    | 0610       | 900XF       | BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457                                              |
| PYRAMID SCHOOL PRODUCTS        | 1,525,513     | 11/25/2014       | 25.53         | SENECA HS        | 0731977    | 0610       | 900XA       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1,525,554     | 11/25/2014       | 30.90         | CARTER           | 6802104    | 0610       | 125A        | BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437                                                  |
| PYRAMID SCHOOL PRODUCTS        | 1,525,558     | 11/25/2014       | 26.88         | COCHRANE         | 0831977    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1,525,607     | 11/25/2014       | 5.38          | NEWBURG MS       | 0411118    | 0610       | 900XF       | PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549                                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1,525,645     | 11/26/2014       | 57.00         | ADULT EDUC       | AE12067    | 0610       | 187A        | PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097                                                                                                          |
| QUALITY KITCHEN SERVICE        | 1,523,678     | 11/12/2014       | 58.10         | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                    |
| QUALITY KITCHEN SERVICE        | 1,524,997     | 11/21/2014       | 465.33        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                    |
| QUALITY KITCHEN SERVICE        | 1,525,219     | 11/24/2014       | 930.50        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                    |
| QUALITY KITCHEN SERVICE        | 1,525,413     | 11/25/2014       | 376.80        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                    |
| RADIO COMMUNICATIONS SYSTEMS I | 1,524,071     | 11/12/2014       | 140.00        | FAIRDALE E       | 0101077    | 0739       | 900XF       | RADIOS AND ACCESSORIES MOTOROLA **                                                                                                                           |
| RADIO COMMUNICATIONS SYSTEMS I | 1,524,167     | 11/13/2014       | 280.00        | COCHRAN          | 3231077    | 0739       | 900XF       | RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)                             |
| RADIOLAND INC                  | 1,523,524     | 11/10/2014       | 562.10        | MOORE HIGH       | 1551061    | 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) **  |
| RCX PROGRAM                    | 1,525,582     | 11/25/2014       | 160.00        | MYERS MS         | 1591013    | 0650       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                          |
| READING BOOKS                  | 1,523,514     | 11/10/2014       | 27.50         | RUTHERFORD       | 5601124    | 0643       | 900XA       | BOOK **                                                                                                                                                      |
| READING RECOVERY COUNCIL NORTH | 1,523,684     | 11/11/2014       | 380.00        | PORTLAND         | 5002053    | 0338       | 069AL       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                             |
| READING RECOVERY COUNCIL NORTH | 1,523,898     | 11/12/2014       | 380.00        | CHANCEY EL       | 1021053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                      |

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|-----------------------------------|-----------|------------|------------|------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------------------------|
| READING RECOVERY PROGRAM          | 1,524,050 | 11/12/2014 | 380.00     | GREENWOOD  | 0142053 | 0338  | 4284  | SERVICE, CONFERENCE & SEMINAR **                                                                                        |
| REALLY GOOD STUFF INC             | 1,523,946 | 11/12/2014 | 18.72      | COCHRANE   | 0831118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                     |
| REALLY GOOD STUFF INC             | 1,524,020 | 11/12/2014 | 39.99      | COCHRAN    | 3231121 | 0610  | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                         |
| REMEDIA PUBLICATIONS              | 1,523,908 | 11/12/2014 | 69.99      | BRECKINRID | 1291170 | 0644  |       | BOOK **                                                                                                                 |
| RENAISSANCE LEARNING              | 1,524,474 | 11/17/2014 | 89.00      | MALE HS    | 0471059 | 0650  | 900XF | SOFTWARE, COMPUTER **                                                                                                   |
| RESOURCES FOR READING             | 1,524,047 | 11/12/2014 | 45.90      | GUTERMUTH  | 1151118 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                         |
| RESOURCES FOR READING             | 1,524,441 | 11/17/2014 | 29.99      | WILT ELEM  | 1171077 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                     |
| REVOLUTION DANCEWEAR LLC          | 1,525,470 | 11/24/2014 | 376.65     | NOE MIDDLE | 4351118 | 0610  | 900XF | CLOTHING, MISCELLANEOUS **                                                                                              |
| REW MATERIALS INC                 | 1,523,707 | 11/11/2014 | 613.60     | MAINT WHSE | 10      | 6171M |       | DRYWALL, 5/8" X 4' X 10' FIRE RATED                                                                                     |
| REW MATERIALS INC                 | 1,524,449 | 11/17/2014 | 490.88     | MAINT WHSE | 10      | 6171M |       | DRYWALL, 5/8" X 4' X 8' FIRE RATED                                                                                      |
| REW MATERIALS INC                 | 1,524,451 | 11/17/2014 | 5,836.80   | MAINT WHSE | 10      | 6171M |       | TILE, CEILING 5/8" X 2' X 4' FISSURED 64 SF/CTN<br>CERTAINTED #BET-197 VR #BET-197                                      |
| REW MATERIALS INC                 | 1,525,314 | 11/24/2014 | 102.00     | MAINT WHSE | 10      | 6171M |       | COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN<br>USG                                                                          |
| REXEL SOUTHLAND ELECTRICAL SUP.   | 1,524,360 | 11/14/2014 | 37.00      | CustWhse   | 10      | 6171C |       | LAMP, 40A15 130 VOLT MEDIUM BASE<br>INCANDESCENT SYLVANIA #40A15 120V<br>VRN#10119                                      |
| REXEL SOUTHLAND ELECTRICAL SUP.   | 1,525,124 | 11/21/2014 | 39.88      | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                   |
| REXEL SOUTHLAND ELECTRICAL SUP.   | 1,525,617 | 11/26/2014 | 11.93      | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                   |
| RIDGEWAY DISTRIBUTORS             | 1,524,170 | 11/21/2014 | 115.40     | VEHICLE MA | VM11096 | 0669  | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                     |
| ROMAC INC                         | 1,524,341 | 11/14/2014 | 180,000.00 | FACILITIES | CI11195 | 0450  | 901X5 | SERVICE, CONTRACTOR - GENERAL **                                                                                        |
| ROOFING SUPPLY GROUP - KENTUCKY   | 1,524,566 | 11/18/2014 | 1,380.00   | MAINT WHSE | 10      | 6171M |       | CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3<br>GAL PAIL) "WINTER GRADE" TAMKO, KARNAK 18<br>BOOK **                     |
| ROUTLEDGE PUBLISHING              | 1,525,102 | 11/20/2014 | 838.60     | CORAL RIDG | 0601118 | 0643  | 900XF | BOOK **                                                                                                                 |
| RRCNA                             | 1,525,291 | 11/21/2014 | 380.00     | GUTERMUTH  | 1152053 | 0338  | 4284  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                 |
| RRCNA                             | 1,525,471 | 11/24/2014 | 2,225.00   | OKOLONA EL | 0271053 | 0338  | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                 |
| RRCNA                             | 1,525,648 | 11/26/2014 | 450.00     | BRECK/FAN  | 0382053 | 0338  | 4284  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                 |
| S & J LIGHTING / LENSE SUPPLY INC | 1,524,299 | 11/14/2014 | 90.00      | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                   |
| S & S PROGRAMMING                 | 1,523,474 | 11/10/2014 | 152.50     | WELLINGTON | 1161077 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                      |
| S & S PROGRAMMING                 | 1,523,660 | 11/11/2014 | 152.50     | BOWEN ELEM | 0941077 | 0650  | 900XF | SOFTWARE **                                                                                                             |
| S & S PROGRAMMING                 | 1,523,808 | 11/11/2014 | 152.50     | MEDORA     | 0221077 | 0650  | 900XF | SOFTWARE **                                                                                                             |
| S & S PROGRAMMING                 | 1,523,974 | 11/12/2014 | 152.50     | NORTON     | 0961077 | 0650  | 900XF | SOFTWARE **                                                                                                             |
| S & S PROGRAMMING                 | 1,523,976 | 11/12/2014 | 152.50     | LUHR ELEM  | 1071077 | 0650  | 900XF | SERVICE, SOFTWARE TECHNICAL SUPPORT **                                                                                  |
| S & S PROGRAMMING                 | 1,524,036 | 11/12/2014 | 152.50     | STUART MS  | 1441118 | 0650  | 900XF | SOFTWARE **                                                                                                             |
| S & S PROGRAMMING                 | 1,524,180 | 11/13/2014 | 152.50     | TRUNNELL E | 1041077 | 0650  | 900XF | SOFTWARE **                                                                                                             |
| S & S PROGRAMMING                 | 1,524,352 | 11/14/2014 | 152.50     | CHURCHILL  | 9171077 | 0650  | 900XS | SOFTWARE **                                                                                                             |
| S & S PROGRAMMING                 | 1,525,290 | 11/21/2014 | 152.50     | MIDDLETOWN | 0241077 | 0650  | 900XF | SOFTWARE **                                                                                                             |
| S W H SUPPLY COMPANY INC          | 1,523,655 | 11/11/2014 | 60.30      | MAINT WHSE | 10      | 6171M |       | INSULATION, TUBING & PIPE FLEXIBLE FOAMED<br>PLASTIC MATERIAL 1 5/8" ID X 1/2" WALL<br>THICKNESS. ARMSTRONG VR#APT15812 |
| S W H SUPPLY COMPANY INC          | 1,523,880 | 11/12/2014 | 765.45     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                                                                               |
| S W H SUPPLY COMPANY INC          | 1,523,994 | 11/12/2014 | 142.42     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                               |
| S W H SUPPLY COMPANY INC          | 1,524,140 | 11/13/2014 | 214.56     | MAINT WHSE | 10      | 6171M |       | NEUTRALIZER, ACID COMPRESSOR BURNOUT FOR<br>POE OIL NO SUBSTITUTE. HIGHSIDE VR#45009                                    |
| S W H SUPPLY COMPANY INC          | 1,524,278 | 11/14/2014 | 83.22      | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                                                                               |
| S W H SUPPLY COMPANY INC          | 1,524,443 | 11/17/2014 | 142.69     | MECH/ELEC  | MM11411 | 0697  | 900XS | MOTOR & REPAIR PARTS **                                                                                                 |

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|-------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S W H SUPPLY COMPANY INC      | 1,524,518     | 11/17/2014       | 633.26        | MAINT WHSE       | 10         | 6171M      |             | MOTOR, 3 HP 1800 RPM 208-230/460 VOLTS 3 PHASE<br>182T FRAME BALL BEARINGS RIGID BASE ODP<br>60HZ 40 C AMBIENT CONTINUOUS DUTY LOW<br>STARTING AMPS LOW NOISE LEVEL CENTURY<br>VRN: #E217M2 |
| S W H SUPPLY COMPANY INC      | 1,524,772     | 11/19/2014       | 126.72        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS HEATING **                                                                                                                                                              |
| S W H SUPPLY COMPANY INC      | 1,525,130     | 11/21/2014       | 14.30         | MECH/ELEC        | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>CONDITIONING & VENTILATION **                                                                                                                        |
| S W H SUPPLY COMPANY INC      | 1,525,135     | 11/21/2014       | 70.46         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS HEATING **                                                                                                                                                              |
| S W H SUPPLY COMPANY INC      | 1,525,405     | 11/25/2014       | 116.68        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                                                   |
| S W H SUPPLY COMPANY INC      | 1,525,520     | 11/25/2014       | 48.72         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                   |
| SAFETY SOLUTIONS INC          | 1,523,838     | 11/11/2014       | 1,034.40      | MAINT WHSE       | 10         | 6171M      |             | GLOVE, JERSEY BROWN STYLE 130 ITEM<br>05000013002                                                                                                                                           |
| SAFETY SOLUTIONS INC          | 1,523,881     | 11/12/2014       | 8.20          | MECH/ELEC        | MM11411    | 0697       | 900XS       | EQUIPMENT & SUPPLIES, SAFETY (6527) **                                                                                                                                                      |
| SAFETY SOLUTIONS INC          | 1,524,627     | 11/18/2014       | 143.25        | MOORE HIGH       | 1551077    | 0610       | 900XF       | EQUIPMENT & SUPPLIES, SAFETY (6527) **                                                                                                                                                      |
| SAFETY SOLUTIONS INC          | 1,525,657     | 11/26/2014       | 136.80        | MAINT WHSE       | 10         | 6171M      |             | PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103<br>ITEM 17307103                                                                                                                                 |
| SANDBOX LEARNING              | 1,524,588     | 11/18/2014       | 8.99          | EXCEPT CHI       | EC12053    | 0650       | 336A        | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                          |
| SARGENT WELCH                 | 1,524,069     | 11/12/2014       | 134.17        | KENWOOD EL       | 0591118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE<br>2013 - 2014 CATALOG FOR PRICING) **                                                                                                            |
| SARGENT WELCH                 | 1,524,112     | 11/13/2014       | 1,070.66      | CENTRAL HS       | 1792156    | 0697       | 348A        | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE<br>2013 - 2014 CATALOG FOR PRICING) **                                                                                                            |
| SARGENT WELCH                 | 1,524,320     | 11/14/2014       | 663.30        | JTOWN HS         | 0651977    | 0610       | 900XA       | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE<br>2013 - 2014 CATALOG FOR PRICING) **                                                                                                            |
| SARGENT WELCH                 | 1,524,382     | 11/14/2014       | 69.99         | JTOWN HS         | 0651977    | 0610       | 900XA       | CHEMICAL, SCIENCE (6545) (USE 2013 - 2014<br>CATALOG FOR PRICING) **                                                                                                                        |
| SARGENT WELCH                 | 1,524,389     | 11/14/2014       | 24.09         | LOU DAY TR       | 1382121    | 0610       | 103A        | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE<br>2013 - 2014 CATALOG FOR PRICING) **                                                                                                            |
| SARGENT WELCH                 | 1,524,429     | 11/17/2014       | 1,997.60      | SCIENCE WA       | 9451293    | 0610       |             | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE<br>2013 - 2014 CATALOG FOR PRICING) **                                                                                                            |
| SARGENT WELCH                 | 1,524,809     | 11/19/2014       | 407.02        | SCH TO CAR       | 9351147    | 0610       | 900XS       | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE<br>2013 - 2014 CATALOG FOR PRICING) **                                                                                                            |
| SARGENT WELCH                 | 1,525,540     | 11/25/2014       | 44.76         | BARRET MS        | 0401118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (6545) (USE<br>2013 - 2014 CATALOG FOR PRICING) **                                                                                                            |
| SATCO SUPPLY                  | 1,524,304     | 11/14/2014       | 118.90        | MAINT WHSE       | 10         | 6171M      |             | CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER &<br>CUTTER HANDLE (PLIERS)                                                                                                                        |
| SCANTEX BUSINESS SYSTEMS      | 1,523,811     | 11/11/2014       | 120.40        | PEACE ACAD       | 7841077    | 0650       | 103X        | SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84<br>PLUS AND TI-83 PLUS GRAPHING CALCULATOR.<br>TEXAS INSTRUMENTS # 84EMU/SP/KT/2L1                                                                |
| SCANTRON CORPORATION          | 1,524,889     | 11/19/2014       | 719.40        | ATHERTON         | 0181118    | 0610       | 900XF       | SHEET, ANSWER **                                                                                                                                                                            |
| SCANTRON CORPORATION          | 1,525,379     | 11/24/2014       | 2,398.00      | MALE HS          | 0471118    | 0610       | 900XF       | SHEET, ANSWER **                                                                                                                                                                            |
| SCHARDEIN MECHANICAL CONTRACT | 1,525,480     | 11/25/2014       | 4,055.00      | SCH/COM NU       | SN15101    | 0697       | 205X1       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                   |
| SCHILLER ARCHITECTURAL HARDWA | 1,523,981     | 11/12/2014       | 303.28        | MAINT WHSE       | 10         | 6171M      |             | CLOSER, LH DOOR ALUMINUM LH LCN #4031<br>ALUM LH NO SUBSTITUTE                                                                                                                              |
| SCHNELL CONTRACTORS INC       | 1,524,990     | 11/20/2014       | 9,700.00      | FACILITIES       | CI11195    | 0450       | 924X5       | SERVICE, MASONRY & RESTORATION **                                                                                                                                                           |
| SCHOLASTIC INCORPORATED       | 1,523,513     | 11/10/2014       | 341.10        | ROOSEVELT-       | 5301118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                     |
| SCHOLASTIC INCORPORATED       | 1,524,041     | 11/12/2014       | 259.95        | THE PHOENI       | 2012170    | 0643       | 3104        | BOOK **                                                                                                                                                                                     |
| SCHOLASTIC INCORPORATED       | 1,524,208     | 11/13/2014       | 47.50         | STONESTREE       | 0711059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                   |
| SCHOLASTIC READING CLUB       | 1,523,576     | 11/10/2014       | 100.00        | THE BROOK        | 0192121    | 0650       | 103A        | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                          |
| SCHOLASTIC READING CLUB       | 1,523,638     | 11/11/2014       | 39.00         | ROOSEVELT-       | 5301118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                     |
| SCHOOL CHECK IN               | 1,524,028     | 11/12/2014       | 255.00        | OLMSTED AC       | 7301087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                                           |

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| VENDOR NAME               | P.O. #    | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                             |
|---------------------------|-----------|------------|----------|------------|---------|------|-------|-----------------------------------------------------------------------------------------|
| SCHOOL CHECK IN           | 1,525,626 | 11/25/2014 | 469.00   | BRANDEIS   | 2601077 | 0650 | 900XF | SOFTWARE **                                                                             |
| SCHOOL HEALTH CORPORATION | 1,523,565 | 11/10/2014 | 81.04    | FERN CR HS | 0121037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,523,616 | 11/10/2014 | 84.06    | GOLDSMITH  | 0611037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,523,895 | 11/12/2014 | 55.35    | JACOB ELEM | 3251121 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,523,896 | 11/12/2014 | 718.20   | EARLY CHIL | EA12037 | 0697 | 655AL | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,523,897 | 11/12/2014 | 56.07    | HEALTH PRO | HP11037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,070 | 11/12/2014 | 49.50    | FAIRDALE E | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,203 | 11/13/2014 | 396.45   | OLMSTED AC | 7301987 | 0733 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,204 | 11/13/2014 | 421.80   | CHURCHILL  | 9171037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,315 | 11/14/2014 | 1,032.75 | WAGGENER   | 0511077 | 0697 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,316 | 11/14/2014 | 58.27    | KLONDIKE   | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,317 | 11/14/2014 | 55.75    | KENNEDY EL | 7201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,318 | 11/14/2014 | 21.11    | GEORGE UNS | 9191087 | 0610 | 135X  | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,547 | 11/17/2014 | 1,081.45 | WAGGENER   | 0512138 | 0739 | 348A  | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,550 | 11/17/2014 | 17.75    | FRAYSER EL | 2901037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,572 | 11/18/2014 | 27.09    | KENWOOD EL | 0591118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,573 | 11/18/2014 | 32.62    | MINORS LAN | 0991037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,715 | 11/18/2014 | 54.54    | KLONDIKE   | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,753 | 11/19/2014 | 258.30   | GREENWOOD  | 0141037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,908 | 11/19/2014 | 38.70    | GILMORE LA | 0581977 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,918 | 11/19/2014 | 61.65    | FAIRDALE E | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,940 | 11/19/2014 | 86.94    | HAWTHORNE  | 0482104 | 0692 | 125A  | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,941 | 11/19/2014 | 26.32    | COCHRAN    | 3231037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,524,942 | 11/19/2014 | 3,415.95 | EXCEPT CHI | EC17050 | 0733 | 0F69A | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,525,075 | 11/20/2014 | 26.46    | EARLY CHIL | EA12037 | 0697 | 655AJ | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,525,096 | 11/20/2014 | 25.27    | MIDDLETOWN | 0241118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL HEALTH CORPORATION | 1,525,420 | 11/24/2014 | 147.82   | SCH TO CAR | 9351147 | 0739 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                       |
| SCHOOL SPECIALTY          | 1,523,436 | 11/10/2014 | 14.25    | CORAL RIDG | 0601118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                |
| SCHOOL SPECIALTY          | 1,523,455 | 11/10/2014 | 152.94   | KENNEDY EL | 7201077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                |
| SCHOOL SPECIALTY          | 1,523,462 | 11/10/2014 | 43.58    | WESTERN MS | 7101124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                |
| SCHOOL SPECIALTY          | 1,523,491 | 11/10/2014 | 14.07    | WHEATLEY   | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                |
| SCHOOL SPECIALTY          | 1,523,494 | 11/10/2014 | 129.60   | KENNEDY EL | 7201077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041 |
| SCHOOL SPECIALTY          | 1,523,505 | 11/10/2014 | 38.88    | LIBERTY HS | 0301118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041 |
| SCHOOL SPECIALTY          | 1,523,525 | 11/10/2014 | 278.01   | HIGHLAND M | 3201118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                |
| SCHOOL SPECIALTY          | 1,523,532 | 11/10/2014 | 27.16    | JAMES FARM | 2121077 | 0610 | 900XF | ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) SCHOOL SMART #085021               |
| SCHOOL SPECIALTY          | 1,523,545 | 11/10/2014 | 159.00   | FAIRDALE H | 0571977 | 0610 | 900XA | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                |
| SCHOOL SPECIALTY          | 1,523,547 | 11/10/2014 | 52.79    | FAIRDALE H | 0571977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                |
| SCHOOL SPECIALTY          | 1,523,551 | 11/10/2014 | 99.36    | MIDDLETOWN | 0241118 | 0733 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **                         |
| SCHOOL SPECIALTY          | 1,523,556 | 11/10/2014 | 2,909.12 | FROST MS   | 0857260 | 0739 | 0F2XJ | RISER, CHORAL PORTABLE STANDING 3 STEP 6' LENGTH 18" DEPTH, MIDWEST FOLDING #TFR72      |
| SCHOOL SPECIALTY          | 1,523,560 | 11/10/2014 | 8.26     | DIXIE ELEM | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                |

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| VENDOR NAME      | P.O. #    | P.O. DATE  | AMOUNT | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                             |
|------------------|-----------|------------|--------|------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1,523,561 | 11/10/2014 | 32.90  | DIXIE ELEM | 0821118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509 |
| SCHOOL SPECIALTY | 1,523,596 | 11/10/2014 | 17.59  | KNIGHT MS  | 1631977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,605 | 11/10/2014 | 95.03  | FAIRDALE H | 0571118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,523,609 | 11/10/2014 | 79.91  | GREATHOUSE | 0131118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,614 | 11/10/2014 | 43.50  | FERN CR EL | 0111118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141                                                                                                   |
| SCHOOL SPECIALTY | 1,523,617 | 11/10/2014 | 33.43  | EARLY CHIL | EA11842 | 0610 | 135X  | MANIPULATIVES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,523,677 | 11/11/2014 | 21.12  | TRUNNELL E | 1041118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764                                                                                                   |
| SCHOOL SPECIALTY | 1,523,737 | 11/11/2014 | 48.39  | WESTERN HS | 0841077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,745 | 11/11/2014 | 37.83  | LIBERTY HS | 0301077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,750 | 11/11/2014 | 3.64   | ROOSEVELT- | 5301077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. BLACK. PACON 37306 BORDETTE VR#006087                                                                                      |
| SCHOOL SPECIALTY | 1,523,751 | 11/11/2014 | 25.43  | SEMPLE EL  | 5801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,821 | 11/11/2014 | 40.00  | WESTPORT M | 0771982 | 0739 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,839 | 11/11/2014 | 210.32 | MIDDLETOWN | 0241987 | 0610 | 900XA | ARTS & CRAFTS (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,523,841 | 11/11/2014 | 31.80  | WESTERN HS | 0841077 | 0610 | 900XF | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022                                                                                                                |
| SCHOOL SPECIALTY | 1,523,849 | 11/11/2014 | 30.90  | MYERS MS   | 1591977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456                                                                                           |
| SCHOOL SPECIALTY | 1,523,850 | 11/11/2014 | 329.87 | MYERS MS   | 1591977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,865 | 11/12/2014 | 577.37 | ATKINSON   | 1851077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,868 | 11/12/2014 | 57.16  | BINET      | 1831121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,875 | 11/12/2014 | 28.50  | DUNN ELEM  | 1561012 | 0610 | 900XF | CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542                                                                     |
| SCHOOL SPECIALTY | 1,523,877 | 11/12/2014 | 35.92  | NOE MIDDLE | 4351118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN (50/PKG) 76 LB PACON CORP #103087 VRN #801331                                                                                                |
| SCHOOL SPECIALTY | 1,523,890 | 11/12/2014 | 211.16 | ST MATTHEW | 0641987 | 0733 | 900XA | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **                                                                                                                         |
| SCHOOL SPECIALTY | 1,523,891 | 11/12/2014 | 349.24 | BRANDEIS   | 2601077 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                       |
| SCHOOL SPECIALTY | 1,523,927 | 11/12/2014 | 12.75  | MINORS LAN | 0991118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,928 | 11/12/2014 | 39.15  | MOORE HIGH | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,933 | 11/12/2014 | 11.84  | GUTERMUTH  | 1152104 | 0610 | 125A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,934 | 11/12/2014 | 89.67  | MCFERRAN   | 4401124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,943 | 11/12/2014 | 34.17  | VEHICLE MA | VM11096 | 0610 | 900XS | ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057                                                                                            |
| SCHOOL SPECIALTY | 1,523,947 | 11/12/2014 | 26.36  | COCHRANE   | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                |
| SCHOOL SPECIALTY | 1,523,949 | 11/12/2014 | 32.82  | TULLY ELEM | 0161077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029                                                                                                        |
| SCHOOL SPECIALTY | 1,523,952 | 11/12/2014 | 11.96  | STUART MS  | 1441121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PEACOCK # 5481-1 VR # 085388                                                                                                           |



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| VENDOR NAME      | P.O. #    | P.O. DATE  | AMOUNT | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                         |
|------------------|-----------|------------|--------|------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1,524,007 | 11/12/2014 | 25.75  | WAGGENER   | 0511118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED<br>7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR #<br>160-1456                                                                                                 |
| SCHOOL SPECIALTY | 1,524,010 | 11/12/2014 | 606.94 | WAGGENER   | 0511118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                        |
| SCHOOL SPECIALTY | 1,524,016 | 11/12/2014 | 3.64   | DOSS HS    | 1001977 | 0610 | 900XA | BORDER, PRE SCALLOPED, 2 1/4" X 50' ROLL FOR<br>BULLETIN BOARDS. FLAME RED. PACON<br>BORDETTE #37036 VR#006063                                                                                      |
| SCHOOL SPECIALTY | 1,524,017 | 11/12/2014 | 146.04 | DOSS HS    | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,064 | 11/12/2014 | 8.44   | FERN CR EL | 0111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,067 | 11/12/2014 | 241.03 | JAMES FARM | 2121118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                        |
| SCHOOL SPECIALTY | 1,524,084 | 11/12/2014 | 217.89 | LIB MEDIA  | L111059 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,088 | 11/12/2014 | 34.91  | MCFERRAN   | 4401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,157 | 11/13/2014 | 36.95  | SHACKLETTE | 0971977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,221 | 11/13/2014 | 12.50  | KLONDIKE   | 1342170 | 0610 | 3104  | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP<br>LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS<br>#94307096J, VR#: 372701                                                                                    |
| SCHOOL SPECIALTY | 1,524,223 | 11/13/2014 | 12.05  | KLONDIKE   | 1342170 | 0610 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,232 | 11/13/2014 | 182.58 | TJ MIDDLE  | 0901118 | 0610 | 900XF | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID<br>#6682) **                                                                                                                                             |
| SCHOOL SPECIALTY | 1,524,236 | 11/13/2014 | 136.39 | WESTERN HS | 0841077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,242 | 11/13/2014 | 147.82 | WESTERN HS | 0841977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,243 | 11/13/2014 | 202.38 | WESTPORT M | 0771118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                        |
| SCHOOL SPECIALTY | 1,524,253 | 11/13/2014 | 106.47 | HEALTH PRO | 3742037 | 0610 | 0244G | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,262 | 11/13/2014 | 40.09  | MINORS LAN | 0991124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,264 | 11/13/2014 | 25.51  | HAWTHORNE  | 0481977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,268 | 11/13/2014 | 38.25  | LOWE ELEM  | 1461977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,277 | 11/14/2014 | 105.56 | REGION 6   | SX12170 | 0610 | 4271  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,387 | 11/14/2014 | 18.03  | LIBERTY HS | 0301118 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,396 | 11/14/2014 | 18.96  | SCH/COM NU | SN15101 | 0610 | 205XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,436 | 11/17/2014 | 79.15  | SENECA HS  | 0731630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,437 | 11/17/2014 | 26.32  | SHACKLETTE | 0971977 | 0610 | 900XA | STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED<br>COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2"<br>WITH RED BASELINE AND 3/4" DOTTED MIDLINE<br>ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#:<br>1369509 |
| SCHOOL SPECIALTY | 1,524,440 | 11/17/2014 | 354.44 | WILT ELEM  | 1171077 | 0610 | 900XF | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                |
| SCHOOL SPECIALTY | 1,524,466 | 11/17/2014 | 19.32  | COCHRANE   | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,482 | 11/17/2014 | 32.71  | SHAWNEE    | 1861121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,500 | 11/17/2014 | 25.07  | EXCEPT CHI | EC11123 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,505 | 11/17/2014 | 8.20   | OLMSTED AC | 6201022 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,520 | 11/17/2014 | 15.30  | ACAD SUPP  | SP12219 | 0610 | 096AC | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX<br>SCHOOL SMART #032403                                                                                                                               |
| SCHOOL SPECIALTY | 1,524,535 | 11/17/2014 | 30.36  | WESTERN HS | 0841077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,538 | 11/17/2014 | 170.10 | PLANNING   | EV11029 | 0610 | 900XS | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC 2010)(1020) **                                                                                                                                |
| SCHOOL SPECIALTY | 1,524,541 | 11/17/2014 | 36.95  | EARLY CHIL | EA12001 | 0610 | 135A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |
| SCHOOL SPECIALTY | 1,524,559 | 11/17/2014 | 105.58 | GUTERMUTH  | 1151118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                            |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY   | 1,524,560     | 11/18/2014       | 29.58         | DIVERSITY        | DV11162    | 0610       | 900XS       | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036                                                                                                                                          |
| SCHOOL SPECIALTY   | 1,524,571     | 11/18/2014       | 567.30        | MOORE HIGH       | 1551118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                      |
| SCHOOL SPECIALTY   | 1,524,590     | 11/18/2014       | 9.06          | SCH/COM NU       | SN15101    | 0610       | 205X0       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,591     | 11/18/2014       | 22.16         | SCH/COM NU       | SN15101    | 0610       | 205X0       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,592     | 11/18/2014       | 4.47          | SCH/COM NU       | SN15101    | 0610       | 205X0       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,629     | 11/18/2014       | 9.98          | MOORE HIGH       | 1551118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                                                                          |
| SCHOOL SPECIALTY   | 1,524,641     | 11/18/2014       | 30.32         | MEYZEEK MS       | 3401077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,643     | 11/18/2014       | 11.42         | MEYZEEK MS       | 3401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,659     | 11/18/2014       | 1,286.12      | SCIENCE WA       | 9451293    | 0610       |             | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,661     | 11/18/2014       | 20.23         | SCH/COM NU       | SN15101    | 0610       | 205X0       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,662     | 11/18/2014       | 11.08         | SCH/COM NU       | SN15101    | 0610       | 205X0       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,663     | 11/18/2014       | 20.23         | SCH/COM NU       | SN15101    | 0610       | 205X0       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,707     | 11/18/2014       | 12.54         | SLAUGHTER        | 1031118    | 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   | 1,524,760     | 11/19/2014       | 126.71        | HIGHLAND M       | 3201118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY   | 1,524,764     | 11/19/2014       | 22.34         | SCH/COM NU       | SN15101    | 0610       | 205X0       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,767     | 11/19/2014       | 65.78         | SMYRNA           | 0871977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,773     | 11/19/2014       | 13.65         | CONWAY MS        | 1641059    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#247969 |
| SCHOOL SPECIALTY   | 1,524,795     | 11/19/2014       | 35.18         | MAUPIN           | 4801121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,815     | 11/19/2014       | 25.55         | LIB MEDIA        | LI12188    | 0697       | 016A        | PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE GREEN (50/PKG) 76 LB PACON CORP #103070 VRN #054924                                                                                                                     |
| SCHOOL SPECIALTY   | 1,524,831     | 11/19/2014       | 37.83         | WHEATLEY         | 1821118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,842     | 11/19/2014       | 62.97         | LIB MEDIA        | LI12188    | 0697       | 016A        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,843     | 11/19/2014       | 93.88         | LIB MEDIA        | LI12188    | 0697       | 016A        | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY   | 1,524,864     | 11/19/2014       | 220.00        | IROQUOIS H       | 3351124    | 0610       | 900XA       | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) SCHOOL SMART IND46RL, VR#088710                                                                                                                                              |
| SCHOOL SPECIALTY   | 1,524,872     | 11/19/2014       | 61.58         | BALLARD HS       | 1051121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,879     | 11/19/2014       | 28.22         | WAGGENER         | 0511118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,886     | 11/19/2014       | 116.11        | IROQUOIS H       | 3351118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY   | 1,524,894     | 11/19/2014       | 541.23        | EXCEPT CHI       | EC17006    | 0610       | 0F69A       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,930     | 11/19/2014       | 14.07         | KNIGHT MS        | 1631977    | 0610       | 900XA       | ARTS & CRAFTS (BID #6682) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY   | 1,524,939     | 11/19/2014       | 1,721.25      | BUTLER HS        | 0451987    | 0733       | 900XA       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                      |
| SCHOOL SPECIALTY   | 1,524,949     | 11/19/2014       | 105.59        | NEWBURG MS       | 0411118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,982     | 11/20/2014       | 232.28        | SLAUGHTER        | 1031121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                               |
| SCHOOL SPECIALTY   | 1,524,994     | 11/20/2014       | 10.50         | CHENOWETH        | 0461077    | 0610       | 900XF       | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708                                                                                                                                               |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY   | 1,525,000     | 11/20/2014       | 63.63         | TULLY ELEM       | 0161077    | 0610       | 900XF       | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED<br>7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR #<br>160-1456                        |
| SCHOOL SPECIALTY   | 1,525,011     | 11/20/2014       | 23.93         | KNIGHT MS        | 1631977    | 0610       | 900XA       | ARTS & CRAFTS (BID #6682) **                                                                                               |
| SCHOOL SPECIALTY   | 1,525,013     | 11/20/2014       | 54.38         | DOSS HS          | 1001118    | 0610       | 900XF       | PAPER, DRAWING WHITE 18" X 24" 80 LB PURE<br>WHITE SULPHITE MEDIUM TEXTURE 500<br>SHTS/REAM SAX # X4885SS-5987 VR # 053949 |
| SCHOOL SPECIALTY   | 1,525,018     | 11/20/2014       | 10.19         | LIBERTY HS       | 0301077    | 0610       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,087     | 11/20/2014       | 369.42        | DOSS HS          | 1001118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                               |
| SCHOOL SPECIALTY   | 1,525,098     | 11/20/2014       | 72.56         | WHEATLEY         | 1821077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,126     | 11/21/2014       | 35.46         | COCHRANE         | 0831124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,127     | 11/21/2014       | 109.90        | CONWAY MS        | 1641059    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                               |
| SCHOOL SPECIALTY   | 1,525,154     | 11/21/2014       | 39.59         | WESTPORT M       | 0771706    | 0610       |             | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,159     | 11/21/2014       | 25.04         | AUBURNDALE       | 1271077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,172     | 11/21/2014       | 109.96        | RUTHERFORD       | 5601013    | 0734       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,224     | 11/21/2014       | 52.76         | DOSS HS          | 1001121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,242     | 11/21/2014       | 4.38          | ENGELHARD        | 2402170    | 0610       | 310A        | PAPER, CONSTRUCTION SULPHITE 12" X 18"<br>HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102994<br>VR#216776                          |
| SCHOOL SPECIALTY   | 1,525,245     | 11/21/2014       | 192.63        | JAMES FARM       | 2121118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                               |
| SCHOOL SPECIALTY   | 1,525,249     | 11/21/2014       | 49.90         | VALLEY HS        | 0331118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" WHITE 25<br>SHEETS/PKG PEACOCK # 104159 VR # 085389                                           |
| SCHOOL SPECIALTY   | 1,525,264     | 11/21/2014       | 25.92         | DUNN ELEM        | 1561012    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE<br>(50/PKG) 76 LB TRU-RAY #103026 VR#1006764                                   |
| SCHOOL SPECIALTY   | 1,525,284     | 11/21/2014       | 25.24         | WATTERSON        | 0721118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,295     | 11/21/2014       | 20.60         | GREATHOUSE       | 0131118    | 0610       | 900XF       | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED<br>7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR #<br>160-1456                        |
| SCHOOL SPECIALTY   | 1,525,301     | 11/24/2014       | 33.00         | SHELBY           | 6101118    | 0610       | 900XF       | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG)<br>SCHOOL SMART IND46P, VR#088712                                                |
| SCHOOL SPECIALTY   | 1,525,306     | 11/24/2014       | 23.73         | WILKERSON        | 0661118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,319     | 11/24/2014       | 9.50          | ST MATTHEW       | 0641977    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 18" X 24"<br>VIOLET (50/PKG) 76 LB PACON CORP #103073 VRN<br>#801292                          |
| SCHOOL SPECIALTY   | 1,525,320     | 11/24/2014       | 92.37         | ST MATTHEW       | 0641977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,343     | 11/24/2014       | 13.76         | HITE ELEM        | 0951118    | 0610       | 900XF       | ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6<br>3/4 (500/BOX) SCHOOL SMART #085020                                           |
| SCHOOL SPECIALTY   | 1,525,345     | 11/24/2014       | 3.16          | EARLY CHIL       | EA12001    | 0610       | 655AJ       | PAPER, ART TISSUE 20" X 30" ASSORTED COLORS<br>(20 SHTS/PKG) PACON SPECTRA #0058506<br>VR#006177                           |
| SCHOOL SPECIALTY   | 1,525,353     | 11/24/2014       | 39.60         | BARRET MS        | 0401118    | 0610       | 900XF       | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET<br>7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR #<br>008220                         |
| SCHOOL SPECIALTY   | 1,525,358     | 11/24/2014       | 14.49         | BROOKLAWN        | 2211118    | 0610       | 103X        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                   |
| SCHOOL SPECIALTY   | 1,525,365     | 11/24/2014       | 58.87         | EASTERN HS       | 0071977    | 0610       | 900XA       | PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED,<br>100/PKG SAX #9739 VR#1285051                                                |
| SCHOOL SPECIALTY   | 1,525,376     | 11/24/2014       | 5.98          | GREENWOOD        | 0141118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" ORANGE 25<br>SHEETS/PKG PEACOCK # 5478-1 VR # 085392                                          |
| SCHOOL SPECIALTY   | 1,525,383     | 11/24/2014       | 11.33         | MANUAL HS        | 2001121    | 0610       | 900XA       | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED<br>7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR #<br>160-1456                        |

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|------------------|-----------|------------|----------|------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1,525,387 | 11/24/2014 | 19.87    | MEYZEEK MS | 3401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,399 | 11/24/2014 | 54.55    | MCFERRAN   | 4401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,407 | 11/24/2014 | 355.21   | KENWOOD EL | 0592170 | 0643 | 160A  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,412 | 11/24/2014 | 17.04    | KLONDIKE   | 1341118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,419 | 11/24/2014 | 551.28   | FIELD ELEM | 2501987 | 0733 | 900XA | CHAIR, ALL PURPOSE W/LEGS 17" +/- 1",<br>CLASSROOM SELECT #DT4LJCHB?XX?, VR#:<br>1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK,<br>GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY<br>COLOR) ** |
| SCHOOL SPECIALTY | 1,525,439 | 11/24/2014 | 29.94    | TJ MIDDLE  | 0901077 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25<br>SHEETS/PKG PEACOCK # 104159 VR # 085389                                                                                                      |
| SCHOOL SPECIALTY | 1,525,445 | 11/24/2014 | 28.50    | JACOB ELEM | 3251118 | 0610 | 900XF | CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK<br>BLUE BROWN GREEN ORANGE RED VIOLET AND<br>YELLOW CRAYOLA #52-0080 VR# 007542                                                             |
| SCHOOL SPECIALTY | 1,525,450 | 11/24/2014 | 1,378.20 | LASSITER   | 1331987 | 0733 | 900XA | CHAIR, ALL PURPOSE W/LEGS 17" +/- 1",<br>CLASSROOM SELECT #DT4LJCHB?XX?, VR#:<br>1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK,<br>GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY<br>COLOR) ** |
| SCHOOL SPECIALTY | 1,525,459 | 11/24/2014 | 16.41    | KLONDIKE   | 1341118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH GUMMED<br>FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029                                                                                                   |
| SCHOOL SPECIALTY | 1,525,475 | 11/24/2014 | 14.07    | WHEATLEY   | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,506 | 11/25/2014 | 1,789.74 | INDIAN TRA | 0761118 | 0733 | 900XF | PARTITION, PORTABLE PANEL COMMERCIAL<br>GRADE SCREENFLEX (6975) (BID DISCOUNT IS<br>20.00%) **                                                                                        |
| SCHOOL SPECIALTY | 1,525,508 | 11/25/2014 | 138.16   | PRICE ELEM | 1281987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,510 | 11/25/2014 | 15.00    | RAMSEY MID | 2191059 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP<br>LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL<br>SAFETY EDGE BLADES, FISKARS #94167096J, VR#:<br>372698                                  |
| SCHOOL SPECIALTY | 1,525,512 | 11/25/2014 | 29.58    | SEMPLE EL  | 5801977 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10"<br>X 13" (250/BOX) SCHOOL SMART #085036                                                                                                      |
| SCHOOL SPECIALTY | 1,525,519 | 11/25/2014 | 659.78   | SLAUGHTER  | 1031077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,527 | 11/25/2014 | 35.19    | ACAD SUPP  | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,539 | 11/25/2014 | 22.87    | BARRET MS  | 0401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,543 | 11/25/2014 | 12.50    | BARRET MS  | 0401118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP<br>LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS<br>#94307096J, VR#: 372701                                                                      |
| SCHOOL SPECIALTY | 1,525,561 | 11/25/2014 | 321.82   | DIXIE ELEM | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,562 | 11/25/2014 | 43.99    | DOSS HS    | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,568 | 11/25/2014 | 33.35    | FAIRDALE H | 0571118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,569 | 11/25/2014 | 29.58    | FAIRDALE H | 0571118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10"<br>X 13" (250/BOX) SCHOOL SMART #085036                                                                                                      |
| SCHOOL SPECIALTY | 1,525,605 | 11/25/2014 | 73.89    | MCFERRAN   | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,606 | 11/25/2014 | 25.92    | NEWBURG MS | 0411118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"<br>CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041                                                                                            |
| SCHOOL SPECIALTY | 1,525,618 | 11/25/2014 | 260.76   | BRANDEIS   | 2601077 | 0733 | 900XF | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                  |
| SCHOOL SPECIALTY | 1,525,652 | 11/26/2014 | 56.81    | COCHRANE   | 0831121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,655 | 11/26/2014 | 209.42   | EISENHOWER | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |
| SCHOOL SPECIALTY | 1,525,660 | 11/26/2014 | 18.47    | MAUPIN     | 4801121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                              |

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| <u>VENDOR NAME</u>               | <u>P.O. #</u> | <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                 | 1,525,661     | 11/26/2014       | 42.22         | MIDDLETOWN       | 0241118    | 0610       | 900XF       | ARTS & CRAFTS (BID #6682) **                                                                                                                    |
| SCHOOL SPECIALTY                 | 1,525,663     | 11/26/2014       | 27.19         | MIDDLETOWN       | 0241118    | 0610       | 900XF       | PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949                            |
| SCHOOL SPECIALTY                 | 1,525,664     | 11/26/2014       | 12.65         | MINORS LAN       | 0991118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |
| SCHOOL SPECIALTY                 | 1,525,666     | 11/26/2014       | 21.80         | NORTON           | 0961977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |
| SCHOOL SPECIALTY                 | 1,525,669     | 11/26/2014       | 11.86         | WESTRN DAY       | 1102121    | 0610       | 103A        | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                        |
| SCHWAAB INC                      | 1,524,199     | 11/13/2014       | 39.50         | BRANDEIS         | 2601977    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                               |
| SCOT MAILING AND SHIPPING SYSTEM | 1,524,224     | 11/13/2014       | 828.00        | SUPPLY SER       | SU11084    | 0433       | 900XS       | SERVICE, REPAIR **                                                                                                                              |
| SCOTT ELECTRIC                   | 1,523,603     | 11/10/2014       | 143.20        | ENGELHARD        | 2401059    | 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                   | 1,523,802     | 11/11/2014       | 300.00        | JOHNSONTWN       | 1061118    | 0610       | 900XF       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SCOTT ELECTRIC                   | 1,524,054     | 11/12/2014       | 60.00         | IROQUOIS H       | 3351059    | 0610       | 900XF       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SCOTT ELECTRIC                   | 1,524,593     | 11/18/2014       | 120.00        | SLAUGHTER        | 1031077    | 0610       | 900XF       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SCOTT ELECTRIC                   | 1,524,614     | 11/18/2014       | 154.48        | NORTON           | 0961977    | 0610       | 900XA       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SCOTT ELECTRIC                   | 1,524,708     | 11/18/2014       | 71.60         | ST MATTHEW       | 0641977    | 0610       | 900XA       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)      |
| SCOTT ELECTRIC                   | 1,525,293     | 11/21/2014       | 179.00        | GILMORE LA       | 0581630    | 0610       | 900XA       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)      |
| SCOTT ELECTRIC                   | 1,525,395     | 11/24/2014       | 358.00        | KLONDIKE         | 1341118    | 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                   | 1,525,403     | 11/24/2014       | 180.00        | HITE ELEM        | 0951077    | 0610       | 900XF       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SCOTT ELECTRIC                   | 1,525,461     | 11/24/2014       | 90.00         | KNIGHT MS        | 1631977    | 0610       | 900XA       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SCOTT ELECTRIC                   | 1,525,537     | 11/25/2014       | 107.40        | AUBURNDALE       | 1271077    | 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)      |

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|-----------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCOTT ELECTRIC              | 1,525,649     | 11/26/2014       | 60.00         | BUTLER HS        | 0451059    | 0610       | 900XF       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)                                                                                                                                              |
| SCOTT ELECTRIC              | 1,525,651     | 11/26/2014       | 240.00        | CANE RUN         | 0051118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                                                              |
| SCOTT GROSS COMPANY         | 1,524,467     | 11/17/2014       | 146.40        | ADULT EDUC       | AE15428    | 0610       | 028X        | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **                                                                                                                                                                                                                                     |
| SCOTT INDUSTRIAL SYSTEMS    | 1,525,274     | 11/24/2014       | 484.00        | GEN MAINT        | GM11088    | 0439       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                                                                    |
| SEEVERS CORBIN              | 1,524,896     | 11/19/2014       | 60.00         | BRANDEIS         | 2602104    | 0610       | 125A        | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                                                                                                                                  |
| SECURITY EQUIPMENT SUPPLY   | 1,523,885     | 11/12/2014       | 21.00         | MECH/ELEC        | GM11087    | 0439       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                                                                    |
| SECURITY EQUIPMENT SUPPLY   | 1,524,295     | 11/14/2014       | 93.88         | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                                                                                                                        |
| SECURITY EQUIPMENT SUPPLY   | 1,524,515     | 11/17/2014       | 222.16        | MAINT WHSE       | 10         | 6171M      |             | SENSOR, POSITION 3"L X 1"W X 1/2"D SENTROL #2507A-L                                                                                                                                                                                                                                          |
| SERV PAK PRODUCTS INC       | 1,523,516     | 11/10/2014       | 444.00        | SCH/COM NU       | 2405101    | 0697       | 215A        | BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.                                                                                                                                                                                                                    |
| SERV PAK PRODUCTS INC       | 1,523,918     | 11/12/2014       | 456.00        | SCH/COM NU       | SN15101    | 0694       | 205X0       | BAGS, HOT FOOD GRADE 6.5 X 10; 5000 PER CASE. EKON-O-PAC VR#CA61VHB                                                                                                                                                                                                                          |
| SERV PAK PRODUCTS INC       | 1,523,919     | 11/12/2014       | 245.00        | SCH/COM NU       | SN15101    | 0694       | 205X0       | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM.                                                                                                                                                                      |
| SERV PAK PRODUCTS INC       | 1,523,920     | 11/12/2014       | 245.00        | SCH/COM NU       | SN15101    | 0694       | 205X0       | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM.                                                                                                                                                                      |
| SERV PAK PRODUCTS INC       | 1,523,921     | 11/12/2014       | 148.00        | SCH/COM NU       | SN15101    | 0694       | 205X0       | BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.                                                                                                                                                                                                                    |
| SERV PAK PRODUCTS INC       | 1,523,985     | 11/12/2014       | 245.00        | SCH/COM NU       | SN15101    | 0694       | 205X0       | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM.                                                                                                                                                                      |
| SERV PAK PRODUCTS INC       | 1,525,065     | 11/20/2014       | 444.00        | SCH/COM NU       | 0595101    | 0697       | 215A        | BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB.                                                                                                                                                                                                                    |
| SERVICE SOLUTIONS GROUP LLC | 1,524,319     | 11/14/2014       | 99.00         | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                                                                                                                                                    |
| SERVICE SOLUTIONS GROUP LLC | 1,524,574     | 11/18/2014       | 308.00        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                                                                                                                                                    |
| SERVICE SOLUTIONS GROUP LLC | 1,524,754     | 11/19/2014       | 1,331.41      | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                                                                                                                                                    |
| SERVICE SOLUTIONS GROUP LLC | 1,525,261     | 11/24/2014       | 260.37        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                                                                                                                                                    |
| SERVICE SOLUTIONS GROUP LLC | 1,525,587     | 11/25/2014       | 1,654.54      | SCH/COM NU       | SN15101    | 0697       | 205X1       | PART, APPLIANCE REPAIR **                                                                                                                                                                                                                                                                    |
| SEWELL BRIAN                | 1,523,636     | 11/11/2014       | 1,000.00      | RANGELAND        | 0811077    | 0434       | 900XF       | SERVICE, MAINTENANCE **                                                                                                                                                                                                                                                                      |
| SEXTON TOM ASSOCIATES       | 1,523,892     | 11/12/2014       | 5,019.00      | IROQUOIS H       | 3351987    | 0733       | 900XA       | CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY GLACE, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) ** |
| SEXTON TOM ASSOCIATES       | 1,523,893     | 11/12/2014       | 1,649.00      | SHAWNEE          | 1861124    | 0733       | 900XS       | CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE,M                                                                           |



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|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SEXTON TOM ASSOCIATES          | 1,524,202     | 11/13/2014       | 3,346.00      | JTOWN HS         | 0651987    | 0733       | 900XA       | CHAIR, DESK COMBINATION 17 1/2", ARTCO-BELL #ABC-7457, VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP COLORS: NEPAL TEAK, GREY |
| SEXTON TOM ASSOCIATES          | 1,524,714     | 11/18/2014       | 78.12         | CHANCEY EL       | 1021987    | 0733       | 900XA       | CHAIR, ALL PURPOSE SLED BASE 17" +/- 1", ARTCO-BELL #ABC-7007, VR#: ABC-7007CH, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **          |
| SEXTON TOM ASSOCIATES          | 1,525,451     | 11/24/2014       | 129.30        | JACOB ELEM       | 3251987    | 0733       | 900XA       | STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/PAD, ARTCO-BELL #ABC-799P, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **                    |
| SHAR PRODUCTS CO               | 1,523,720     | 11/11/2014       | 176.80        | TJ MIDDLE        | 0901118    | 0739       | 900XF       | BOW, VIOLIN GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR OR EQUIVALENT GLASSER RC202                                                                                                                              |
| SHAR PRODUCTS CO               | 1,523,721     | 11/11/2014       | 95.20         | TJ MIDDLE        | 0901118    | 0739       | 900XF       | BOW, VIOLA GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR OR EQUIVALENT GLASSER RE302                                                                                                                               |
| SHAR PRODUCTS CO               | 1,525,355     | 11/24/2014       | 161.76        | BARRET MS        | 0401118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                                                                                                                        |
| SHELTER DISTRIBUTION INC       | 1,524,126     | 11/13/2014       | 246.96        | MAINT WHSE       | 10         | 6171M      |             | MEMBRANE, COTTON FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150'/ROLL) PERMA GLAS                                                                                                                                                   |
| SHERWIN WILLIAMS COMMERCIAL BF | 1,524,198     | 11/13/2014       | 132.00        | MAINT WHSE       | 10         | 6171M      |             | ENAMEL, HIGH GLOSS OSHA RED (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES                                                                                                                                      |
| SHERWIN WILLIAMS COMMERCIAL BF | 1,524,658     | 11/18/2014       | 148.00        | MAINT WHSE       | 10         | 6171M      |             | ENAMEL, HIGH GLOSS ENAMEL DARK OLIVE NO 8 (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES                                                                                                                        |
| SHI INTERNATIONAL              | 1,524,163     | 11/13/2014       | 224.00        | CORAL RIDG       | 0601059    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                          |
| SHI INTERNATIONAL              | 1,524,241     | 11/13/2014       | 12,334.20     | EXCEPT CHI       | EC12123    | 0650       | 094A        | SOFTWARE **                                                                                                                                                                                                                          |
| SHI INTERNATIONAL              | 1,524,720     | 11/18/2014       | 31.49         | BRECKINRID       | 1291013    | 0650       |             | SOFTWARE **                                                                                                                                                                                                                          |
| SHI INTERNATIONAL              | 1,525,145     | 11/21/2014       | 616.08        | CENTRAL HS       | 1791118    | 0650       | 900XF       | SOFTWARE, ADOBE (KYMA-758-1100000552-34)                                                                                                                                                                                             |
| SHIVELY SPORTING GOODS         | 1,523,627     | 11/10/2014       | 439.80        | WAGGENER         | 0511025    | 0893       | 900XF       | GEAR, WRESTLING HEAD FOUR STRAP EAR GUARD SOFT VINYL FOAM EAR PIECE WITH ALUMINUM INSERTS FOR ENHANCED PROTECTION STRAPS ADJUSTABLE BRUTE VR #0241 CLASSIX2 (AVAILABLE COLORS: BLACK,NAVY,VEGAS,PURPLE,MAROON,RED                    |
| SHIVELY SPORTING GOODS         | 1,523,710     | 11/11/2014       | 111.00        | WAGGENER         | 0511077    | 0697       | 900XF       | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                                                                  |
| SHIVELY SPORTING GOODS         | 1,523,916     | 11/12/2014       | 161.85        | HAZELWOOD        | 3001077    | 0893       | 900XF       | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **                                                                                                                               |
| SHIVELY SPORTING GOODS         | 1,524,649     | 11/18/2014       | 284.00        | FOSTER           | 2702104    | 0893       | 125A        | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **                                                                                                                               |

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|-----------------------------------|-----------|------------|-----------|------------|---------|-------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIVELY SPORTING GOODS            | 1,524,877 | 11/19/2014 | 201.40    | HAWTHORNE  | 0482104 | 0893  | 070A  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **                                                                                                                             |
| SHIVELY SPORTING GOODS            | 1,525,279 | 11/21/2014 | 469.30    | HARTSTERN  | 1212104 | 0893  | 125A  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **                                                                                                                             |
| SHIVELY SPORTING GOODS            | 1,525,381 | 11/24/2014 | 120.00    | MANUAL HS  | 2001987 | 0610  | 900XA | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                         |
| SIEMENS BUILDING TECHNOLOGIES INC | 1,505,248 | 11/13/2014 | 942.50    | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, REPAIR **                                                                                                                                                                                                                 |
| SIMPLEX GRINNELL                  | 1,523,380 | 11/11/2014 | 37.00     | GEN MAINT  | GM11087 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                          |
| SIMPLEX GRINNELL                  | 1,524,568 | 11/18/2014 | 138.00    | GEN MAINT  | GM11087 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                          |
| SIMPLEX GRINNELL                  | 1,525,321 | 11/24/2014 | 1,039.00  | MAINT WHSE | 10      | 6171M |       | DETECTOR, PHOTO SMOKE SIMPLEX 4098-9601                                                                                                                                                                                            |
| SLOSSON EDUCATIONAL PUBLICATIONS  | 1,524,501 | 11/17/2014 | 60.00     | EXCEPT CHI | EC11121 | 0643  | 900XS | WORKBOOK **                                                                                                                                                                                                                        |
| SMITH JOHN J                      | 1,525,024 | 11/20/2014 | 1,170.00  | SENECA HS  | 0732140 | 0739  | 348A  | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                                                                        |
| SNA                               | 1,523,986 | 11/12/2014 | 545.00    | SCH/COM NU | SN15101 | 0338  | 205XA | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                   |
| SOUTHERN ACCOUNTING SYSTEMS INC   | 1,523,542 | 11/10/2014 | 50.10     | ENGELHARD  | 2401077 | 0610  | 900XF | RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **                                                                                                                                                                                  |
| SOUTHERN ACCOUNTING SYSTEMS INC   | 1,523,836 | 11/11/2014 | 74.15     | GREENWOOD  | 0141987 | 0610  | 900XA | PRINTING, MISCELLANEOUS **                                                                                                                                                                                                         |
| SOUTHERN ACCOUNTING SYSTEMS INC   | 1,523,998 | 11/12/2014 | 93.05     | BOWEN ELEM | 0941077 | 0559  | 900XF | RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **                                                                                                                                                                                  |
| SOUTHERN ACCOUNTING SYSTEMS INC   | 1,525,091 | 11/20/2014 | 135.90    | TRUNNELL E | 1041077 | 0559  | 900XF | CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **                                                                                                                                                                                    |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,523,780 | 11/12/2014 | 89.99     | GEN MAINT  | GM11087 | 0610  | 900XS | TOOL, HORTICULTURE HAND & ACCESSORIES AMES NO SUBSTITUTE (6849) **                                                                                                                                                                 |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,523,883 | 11/13/2014 | 466.20    | MAINT WHSE | 10      | 6171M |       | PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)                                                                                                                                                     |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,523,950 | 11/12/2014 | 632.52    | MAINT WHSE | 10      | 6171M |       | FLASHLIGHT, MINI LITE LED INDUSTRIAL 2 CELL AA MAGLITE MODEL #SP2201H , PART #4331708                                                                                                                                              |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,524,127 | 11/14/2014 | 480.00    | MAINT WHSE | 10      | 6171M |       | SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230                                                                                          |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,524,447 | 11/17/2014 | 972.00    | CustWhse   | 10      | 6171C |       | SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE( UNION 79770 GRAIN/SNOW )                                                                                                                                                    |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,524,618 | 11/18/2014 | 107.98    | VEHICLE MA | VM11096 | 0694  | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                                                                                                                              |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,524,623 | 11/18/2014 | 162.54    | MALE HS    | 0471087 | 0610  | 900XF | TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (6849) **                                                                                                                                                                   |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,525,094 | 11/20/2014 | 193.20    | MAINT WHSE | 10      | 6171M |       | CHARGER, BATTERY RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH). ENERGIZER #CHFCV OR EQUAL. ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC VR # PS20PL GEN |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,525,191 | 11/21/2014 | 47.64     | CORAL RIDG | 0601987 | 0610  | 900XA | TOOL, HORTICULTURE HAND & ACCESSORIES AMES NO SUBSTITUTE (6849) **                                                                                                                                                                 |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,525,388 | 11/24/2014 | 35.16     | NICHOLS BU | 10      | 6171N |       | PROPANE, 14 OZ. NET WEIGHT CYLINDER THROW-A-WAY (TALL TYPE CYLINDER ONLY) BERNZOMATIC #TX9 VR#9696238                                                                                                                              |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,525,429 | 11/25/2014 | 49.98     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MATERIAL HANDLING **                                                                                                                                                                                                     |
| SOUTHERN TOOL SUPPLY COMPANY      | 1,525,481 | 11/25/2014 | 50.29     | MECH/ELEC  | MM11411 | 0697  | 900XS | TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (6849) **                                                                                                                                                                               |
| SOUTHLAND FLOORING SUPPLIES       | 1,523,434 | 11/10/2014 | 102.40    | GEN MAINT  | GM11087 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                          |
| SOUTHWEST AIRLINES                | 1,524,419 | 11/17/2014 | 11,504.00 | DIVERSITY  | DV11139 | 0582  | 900XS | SERVICE, TRANSPORTATION **                                                                                                                                                                                                         |

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| VENDOR NAME                      | P.O. #    | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                                  |
|----------------------------------|-----------|------------|-----------|------------|---------|-------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOUTHWEST JEFFERSON INC          | 1,523,515 | 11/10/2014 | 77.07     | SCH/COM NU | 2405101 | 0697  | 215A  | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                            |
| SOUTHWEST JEFFERSON INC          | 1,523,564 | 11/10/2014 | 44.28     | CustWhse   | 10      | 6171C |       | PAD, SCRUB HEAVY DUTY 6" X 9" (6-10 PKGS/CASE) NIAGARA #96NCC VRN: 603.10053                                                                                 |
| SOUTHWEST JEFFERSON INC          | 1,523,992 | 11/12/2014 | 10,487.76 | NUTR CENTR | 10      | 6171F |       | SPRAY, PAN FOOD RELEASE W/REAL BUTTER FLAVOR (6/CASE) BUTTERMIST #56240 VR #232.05027                                                                        |
| SOUTHWEST JEFFERSON INC          | 1,524,355 | 11/14/2014 | 367.50    | CustWhse   | 10      | 6171C |       | BAG, STORAGE/FREEZER 1 - 1 1/2 GAL CAP. FOODHANDLER #20-FH60 VRN: 037.07210                                                                                  |
| SOUTHWEST JEFFERSON INC          | 1,524,424 | 11/17/2014 | 22,880.80 | NUTR CENTR | 10      | 6171F |       | TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADABLE 10.375" X 8.375" 500/CS DARNEL #DU201450 VR #383.11315                                        |
| SOUTHWEST JEFFERSON INC          | 1,524,975 | 11/20/2014 | 19,170.40 | NUTR CENTR | 10      | 6171F |       | TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADABLE 10.375" X 8.375" 500/CS DARNEL #DU201450 VR #383.11315                                        |
| SOUTHWEST JEFFERSON INC          | 1,525,027 | 11/20/2014 | 102.76    | SCH/COM NU | 0595101 | 0697  | 215A  | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                            |
| SOUTHWEST JEFFERSON INC          | 1,525,028 | 11/20/2014 | 12.12     | SCH/COM NU | 0595101 | 0697  | 215A  | FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) WALLACE #3540 VR# 190.50000                                                                                |
| SPALDING UNIVERSITY              | 1,523,580 | 11/10/2014 | 51,000.00 | CERT HR    | CT12099 | 0569  | 4014B | SERVICE, TUITION **                                                                                                                                          |
| SPALDING UNIVERSITY              | 1,523,711 | 11/11/2014 | 3,000.00  | SCH TO CAR | ST12099 | 0335  | 401AG | SERVICE, PROFESSIONAL **                                                                                                                                     |
| SPALDING UNIVERSITY              | 1,525,177 | 11/21/2014 | 9,000.00  | EARLY CHIL | EA12037 | 0339  | 135A  | SERVICE, HEALTH **                                                                                                                                           |
| SPELLING CITY.COM INC            | 1,525,174 | 11/21/2014 | 99.98     | WILKERSON  | 0661077 | 0650  | 900XF | SOFTWARE **                                                                                                                                                  |
| SPELLING CITY.COM INC            | 1,525,404 | 11/24/2014 | 49.99     | NORTON     | 0961121 | 0650  | 900XA | SOFTWARE **                                                                                                                                                  |
| SRA/MCGRAW HILL                  | 1,524,027 | 11/12/2014 | 354.00    | LIBERTY HS | 0301170 | 0643  |       | BOOK **                                                                                                                                                      |
| STAPLES #1521                    | 1,525,335 | 11/24/2014 | 135.18    | KENWOOD EL | 0591077 | 0650  | 900XF | CARTRIDGE, PRINTER INKJET **                                                                                                                                 |
| STARFALL PUBLICATIONS            | 1,524,035 | 11/12/2014 | 270.00    | CHURCHILL  | 9171013 | 0650  | 900XS | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                           |
| STRUCTURAL CONCEPTS CORP         | 1,524,002 | 11/12/2014 | 68.75     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                    |
| SUBWAY                           | 1,523,566 | 11/10/2014 | 391.50    | LINCOLN EL | 5202104 | 0616  | 125A  | FOOD, MISCELLANEOUS **                                                                                                                                       |
| SUBWAY                           | 1,524,351 | 11/14/2014 | 450.00    | CENTRAL HS | 1792797 | 0616  | 3104M | FOOD, MISCELLANEOUS **                                                                                                                                       |
| SUPER DUPER PUBLICATION          | 1,523,787 | 11/11/2014 | 49.95     | EXCEPT CHI | EC11121 | 0650  | 900XS | SOFTWARE **                                                                                                                                                  |
| SUPER DUPER PUBLICATION          | 1,524,022 | 11/12/2014 | 64.95     | EXCEPT CHI | EC11121 | 0610  | 900XS | GAME **                                                                                                                                                      |
| SUPER TEACHER WORKSHEETS         | 1,523,446 | 11/10/2014 | 300.00    | WILT ELEM  | 1171077 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                           |
| SUPPORTING SUCCESS FOR CHILDREN  | 1,523,696 | 11/11/2014 | 172.00    | EXCEPT CHI | EC11123 | 0643  | 900XS | BOOK **                                                                                                                                                      |
| SYSCO LOUISVILLE FOOD SERVICES C | 1,523,988 | 11/12/2014 | 11,728.30 | NUTR CENTR | 10      | 6171F |       | CHICKEN, FULLY COOKED SOUTHERN STYLE BREADED DRUMMETTE 400 1-OZ SER. PER CASE. PIERRE #68027                                                                 |
| SYSCO LOUISVILLE FOOD SERVICES C | 1,523,993 | 11/12/2014 | 6,805.50  | NUTR CENTR | 10      | 6171F |       | BASE, VEGETABLE BEEF REDUCED SODIUM NO ADDED MSG NO ARTIFICIAL FLAVORS COLORS OR PRESERVATIVES (4) 5 LB CONTAINERS PER CASE. NESTLE/MINOR #33204 VR #5814389 |
| SYSCO LOUISVILLE FOOD SERVICES C | 1,524,973 | 11/20/2014 | 9,784.32  | NUTR CENTR | 10      | 6171F |       | SALSA, MILD (6) #10 CANS/CASE RED GOLD #REDSC99 VRN#9953068                                                                                                  |
| T/TAS                            | 1,524,358 | 11/14/2014 | 255.50    | EARLY CHIL | EA12053 | 0338  | 655AK | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                      |
| TARGET BANK                      | 1,523,519 | 11/10/2014 | 62.64     | MINORS LAN | 0991118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                          |
| TARGET BANK                      | 1,524,852 | 11/19/2014 | 89.99     | JACOB ELEM | 3252104 | 0610  | 125A  | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                            |
| TARGET BANK                      | 1,524,854 | 11/19/2014 | 20.00     | WELLINGTON | 1162104 | 0610  | 125A  | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                            |
| TARGET BANK                      | 1,524,944 | 11/19/2014 | 79.99     | WILKERSON  | 0662104 | 0610  | 125A  | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                            |
| TARGET BANK                      | 1,525,010 | 11/20/2014 | 250.00    | KERRICK EL | 0792104 | 0610  | 125A  | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                            |
| TARGET BANK                      | 1,525,198 | 11/21/2014 | 300.00    | ATKINSON   | 1852104 | 0610  | 125A  | SUPPLIES, MISCELLANEOUS CLEANING **                                                                                                                          |

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|-------------------------------|-----------|------------|----------|------------|---------|-------|-------|----------------------------------------------------------------|
| TARGET BANK                   | 1,525,199 | 11/21/2014 | 300.00   | ATKINSON   | 1852104 | 0610  | 125A  | EQUIPMENT/SUPPLIES, CAMPING & OUTDOOR **                       |
| TARGET BANK                   | 1,525,200 | 11/21/2014 | 159.80   | ATKINSON   | 1852104 | 0610  | 125A  | SUPPLIES, MISCELLANEOUS TEACHING **                            |
| TARGET BANK                   | 1,525,696 | 11/26/2014 | 500.00   | LOWE ELEM  | 1462104 | 0893  | 070A  | CLOTHING, MISCELLANEOUS **                                     |
| TAYLOR BATTERY COMPANY INC    | 1,524,483 | 11/17/2014 | 126.72   | MAT PRODUC | MP11504 | 0610  | 900XS | BATTERY **                                                     |
| TAYLOR BATTERY COMPANY INC    | 1,524,717 | 11/18/2014 | 794.15   | CHANCEY EL | 1021977 | 0610  | 900XA | BATTERY **                                                     |
| TAYLOR BATTERY COMPANY INC    | 1,524,898 | 11/19/2014 | 580.00   | MAINT WHSE | 10      | 6171M |       | BATTERY, 78DT, 850CCA MAINTENANCE FREE<br>DEKA #778DT VR#778DT |
| TEACHERS CURRICULUM INSTITUTE | 1,523,531 | 11/10/2014 | 1,625.00 | ENGELHARD  | 2402170 | 0644  | 160A  | BOOK **                                                        |
| TEACHERS DISCOVERY            | 1,525,545 | 11/25/2014 | 39.00    | BARRET MS  | 0401118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                            |
| THE MIDWEST CLINIC            | 1,524,578 | 11/18/2014 | 125.00   | CONWAY MS  | 1641077 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                               |
| THE PAPERMILL STORE INC       | 1,524,897 | 11/19/2014 | 104.91   | LIB MEDIA  | LI12188 | 0697  | 016A  | PAPER **                                                       |
| THE SHEET METAL SHOP          | 1,523,447 | 11/10/2014 | 40.00    | MECH/ELEC  | MM11411 | 0697  | 900XS | 2.00SHEET METAL, DUCT AND ROUND PIPE**                         |
| THERADAPT PRODUCTS INC        | 1,523,887 | 11/12/2014 | 1,389.12 | EXCEPT CHI | EC17050 | 0733  | 0F69A | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                     |
| THERAPRO                      | 1,524,152 | 11/13/2014 | 18.50    | PRICE ELEM | 1281121 | 0610  | 900XA | EQUIPMENT, MISCELLANEOUS **                                    |
| THERAPY SHOPPE                | 1,523,889 | 11/12/2014 | 1,424.15 | EXCEPT CHI | EC17050 | 0610  | 0F69A | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                     |
| THERMO KING OF INDIANA        | 1,524,787 | 11/19/2014 | 154.08   | VEHICLE MA | VM11097 | 0663  | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                           |
| TIME FOR KIDS                 | 1,524,950 | 11/19/2014 | 347.88   | LAUKHUF EL | 1451118 | 0642  | 900XF | SUBSCRIPTION, MAGAZINE **                                      |
| TIME FOR KIDS                 | 1,525,305 | 11/24/2014 | 112.00   | STONESTREE | 0711059 | 0642  | 900XF | SUBSCRIPTION, MAGAZINE **                                      |
| TOCOR INC                     | 1,523,509 | 11/11/2014 | 318.00   | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                          |
| TOCOR INC                     | 1,523,510 | 11/11/2014 | 336.00   | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                          |
| TOCOR INC                     | 1,523,578 | 11/12/2014 | 98.00    | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                          |
| TOSHIBA BUSINESS SOLUTIONS    | 1,523,429 | 11/10/2014 | 143.50   | WHEELER EL | 1091077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) **                          |
| TOSHIBA BUSINESS SOLUTIONS    | 1,523,641 | 11/11/2014 | 514.50   | BRANDEIS   | 2601077 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,523,958 | 11/12/2014 | 220.50   | NOE MIDDLE | 4351013 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,523,959 | 11/12/2014 | 73.50    | OLMSTED AC | 7301118 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,524,113 | 11/13/2014 | 220.50   | CAMP TAYLR | 0041118 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,524,114 | 11/13/2014 | 2,893.02 | MAINT WHSE | 10      | 6171M |       | KIT, PM MAIN 6LH72626000 TOSHIBA                               |
| TOSHIBA BUSINESS SOLUTIONS    | 1,524,280 | 11/14/2014 | 1,323.00 | MALE HS    | 0471013 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,524,331 | 11/14/2014 | 176.00   | SCHAFFNER  | 0631077 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,524,673 | 11/18/2014 | 1,470.00 | FAIRDALE H | 0571118 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,525,424 | 11/24/2014 | 441.00   | GUTERMUTH  | 1152170 | 0650  | 310A  | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,525,589 | 11/25/2014 | 440.00   | NEWBURG MS | 0411118 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOSHIBA BUSINESS SOLUTIONS    | 1,525,590 | 11/25/2014 | 46.00    | JOHNSON MS | 4701087 | 0610  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **  |
| TOTAL TRUCK PARTS             | 1,523,925 | 11/12/2014 | 86.40    | NICHOLS BU | 10      | 6171N |       | OIL, PENETRATING #16PB PB BLASTER 16 OZ.<br>CAN                |
| TOTAL TRUCK PARTS             | 1,525,195 | 11/24/2014 | 194.76   | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **                              |
| TOUCHMATH                     | 1,525,627 | 11/25/2014 | 529.00   | SHACKLETTE | 0971118 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                |
| TOVA INDUSTRIES LLC           | 1,523,956 | 11/12/2014 | 336.87   | SCH/COM NU | SN15101 | 0630  | 205X1 | FOOD, MISCELLANEOUS **                                         |
| TOW ZONE TRAILER & EQUIPMENT  | 1,524,174 | 11/14/2014 | 999.00   | TRACTR SHP | 10      | 6171T |       | KIT, BEARING CHUTE 95488 FOR WESTERN SALT<br>SPREADER          |

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|------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TOW ZONE TRAILER & EQUIPMENT | 1,524,800     | 11/24/2014       | 249.00        | GEN MAINT        | GM11088    | 0439       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                                |
| TRANE PARTS CENTER           | 1,523,748     | 11/11/2014       | 327.40        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                                                           |
| TRANE PARTS CENTER           | 1,523,983     | 11/12/2014       | 144.28        | MAINT WHSE       | 10         | 6171M      |             | THERMOSTAT/SENSOR 10K THERMISTOR FOR<br>TRANE CONTROL SYSTEM AUTOMATION<br>COMPONENTS ACI/CP-RSO-TI                                                                                                                                                      |
| TRANE PARTS CENTER           | 1,524,323     | 11/14/2014       | 549.62        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                                                                |
| TRANE PARTS CENTER           | 1,524,737     | 11/19/2014       | 773.52        | MAINT WHSE       | 10         | 6171M      |             | SWITCH, TOGGLE SWT3732 TRANE UNIT<br>VENTILATOR                                                                                                                                                                                                          |
| TRANE PARTS CENTER           | 1,524,955     | 11/20/2014       | 248.96        | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS HEATING **                                                                                                                                                                                                                           |
| TRAVIS SCHOOL EQUIPMENT INC  | 1,523,497     | 11/10/2014       | 116.41        | KENWOOD EL       | 0591077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                                                                                 |
| TROMPETER JOHN F CO          | 1,523,521     | 11/10/2014       | 80.24         | LINCOLN EL       | 5202104    | 0610       | 125A        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                      |
| TROXELL COMMUNICATIONS INC   | 1,523,688     | 11/11/2014       | 110.00        | DIXIE ELEM       | 0821013    | 0734       | 900XF       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM.<br>SOUND SYSTEM TO INCLUDE: MICROPHONES,<br>MIXERS, SPEAKERS, WIRELESS EQUIPMENT,<br>SOUND REINFORCEMENTS AND STANDS.<br>CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**.                                           |
| TROXELL COMMUNICATIONS INC   | 1,523,729     | 11/11/2014       | 789.00        | HAZELWOOD        | 3001077    | 0734       | 900XF       | CART, MOBILE TV (FOR STANDARD 32" AND 35"<br>TV), AV PROJECTOR (CARTS AND MOUNTS)<br>MULTIMEDIA, TV MOUNTING BRACKETS AND<br>HARDWARE, LAPTOP CART AND MOUNT<br>ACCESSORIES (TILT OR FIXED MOUNTS ONLY)<br>DA-LITE<br>(BID DISCOUNT IS 60 % OFF LIST) ** |
| TROXELL COMMUNICATIONS INC   | 1,524,079     | 11/12/2014       | 550.00        | BALLARD HS       | 1052144    | 0739       | 348A        | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                                                                                                                                                                                                  |
| TROXELL COMMUNICATIONS INC   | 1,524,616     | 11/18/2014       | 29.85         | STUART MS        | 1441121    | 0739       | 900XA       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO HAMILTON (BID DISCOUNT IS 62 %<br>OFF LIST) **                                                                                                          |
| TROXELL COMMUNICATIONS INC   | 1,524,705     | 11/18/2014       | 149.85        | SLAUGHTER        | 1031077    | 0650       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST)<br>**                                                                                                              |
| TROXELL COMMUNICATIONS INC   | 1,524,835     | 11/19/2014       | 895.00        | DIGITAL TE       | DG12013    | 0734       | 1624        | CART, MOBILE TV (FOR STANDARD 32" AND 35"<br>TV), AV PROJECTOR (CARTS AND MOUNTS)<br>MULTIMEDIA, TV MOUNTING BRACKETS AND<br>HARDWARE, LAPTOP CART AND MOUNT<br>ACCESSORIES (TILT OR FIXED MOUNTS ONLY)<br>BALT (BID DISCOUNT IS 57 % OFF LIST) **       |
| TROXELL COMMUNICATIONS INC   | 1,524,932     | 11/19/2014       | 155.00        | SCHAFFNER        | 0631077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO HAMILTON (BID DISCOUNT IS 62 %<br>OFF LIST) **                                                                                                          |
| TROXELL COMMUNICATIONS INC   | 1,525,109     | 11/20/2014       | 175.00        | MIS              | MI11753    | 0733       | 900XS       | CART, MOBILE TV (FOR STANDARD 32" AND 35"<br>TV), AV PROJECTOR (CARTS AND MOUNTS)<br>MULTIMEDIA, TV MOUNTING BRACKETS AND<br>HARDWARE, LAPTOP CART AND MOUNT<br>ACCESSORIES (TILT OR FIXED MOUNTS ONLY)<br>BALT (BID DISCOUNT IS 57 % OFF LIST) **       |

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|----------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TROXELL COMMUNICATIONS INC       | 1,525,273     | 11/21/2014       | 165.00        | MANUAL HS        | 2001118    | 0733       | 900XF       | CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BAL T (BID DISCOUNT IS 57 % OFF LIST) ** |
| TROXELL COMMUNICATIONS INC       | 1,525,495     | 11/25/2014       | 148.50        | LASSITER         | 1331013    | 0734       | 900XF       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**.                                   |
| TROXELL COMMUNICATIONS INC       | 1,525,497     | 11/25/2014       | 165.00        | JACOB ELEM       | 3251077    | 0734       | 900XF       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**.                                   |
| TRUCK PARTS AND SERVICE COMPAN   | 1,524,983     | 11/20/2014       | 60.48         | VEHICLE MA       | VM11096    | 0663       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                                                                                                                                |
| TRUCK PARTS AND SERVICE COMPAN   | 1,525,443     | 11/24/2014       | 35.50         | VEHICLE MA       | VM11097    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                                                                                                                                 |
| TUMBLEWEED PRESS INC             | 1,523,441     | 11/10/2014       | 199.60        | RUTHERFORD       | 5601013    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                          |
| TUMBLEWEED PRESS INC             | 1,523,777     | 11/11/2014       | 199.60        | BRANDEIS         | 2601077    | 0650       | 900XF       | SOFTWARE, COMPUTER **                                                                                                                                                                                                                |
| TUMBLEWEED PRESS INC             | 1,523,966     | 11/12/2014       | 199.60        | INDIAN TRA       | 0761077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                          |
| TUMBLEWEED PRESS INC             | 1,523,975     | 11/12/2014       | 298.60        | NORTON           | 0961077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                          |
| TUMBLEWEED PRESS INC             | 1,524,430     | 11/17/2014       | 239.00        | SEMPLE EL        | 5802170    | 0650       | 310A        | SOFTWARE **                                                                                                                                                                                                                          |
| TUMBLEWEED PRESS INC             | 1,525,621     | 11/25/2014       | 199.60        | BLOOM ELEM       | 2251118    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                          |
| U S FOODS INDIANAPOLIS           | 1,523,990     | 11/12/2014       | 15,591.00     | NUTR CENTR       | 10         | 6171F      |             | TUNA, WATER PACKED CHUNK LIGHT MEAT ONLY (6) 43-OZ POUCH/CASE CHIX SEA #10048000003901 VR #2249795                                                                                                                                   |
| U S FOODS INDIANAPOLIS           | 1,524,972     | 11/20/2014       | 10,388.00     | NUTR CENTR       | 10         | 6171F      |             | BEAN, GREEN CANNED LOW SODIUM (6) #10 CANS PER CASE MONARCH/SENECA #170232 VR#1330158                                                                                                                                                |
| U S POSTAL SERVICE               | 1,523,453     | 11/10/2014       | 980.00        | JEFF CNTY        | 3961077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                           |
| U S POSTAL SERVICE               | 1,523,683     | 11/11/2014       | 400.00        | CHURCHILL        | 9171077    | 0531       | 900XS       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                           |
| U S POSTAL SERVICE               | 1,524,873     | 11/19/2014       | 882.00        | WAGGENER         | 0512104    | 0531       | 125A        | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                           |
| U S POSTAL SERVICE               | 1,525,165     | 11/21/2014       | 735.00        | BRECK/FAN        | 0381077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                           |
| U S POSTAL SERVICE               | 1,525,659     | 11/26/2014       | 490.00        | MANUAL HS        | 2001077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                           |
| UHL TRUCK SALES OF KENTUCKIANA   | 1,525,128     | 11/21/2014       | 200.20        | VEHICLE MA       | VM11096    | 0515       | 900XS       | SERVICE, LABOR **                                                                                                                                                                                                                    |
| UNITED REFRIGERATION INC         | 1,524,159     | 11/13/2014       | 58.20         | MAINT WHSE       | 10         | 6171M      |             | THERMOMETER, POCKET 1" DIAL MINUS 40 DEGREE TO 160 DEGREE F COOPER CT 180 OR ET160                                                                                                                                                   |
| UNIVAR USA                       | 1,524,602     | 11/18/2014       | 1,480.00      | MAINT WHSE       | 10         | 6171M      |             | BAIT, ROACH GEL FIPRONIL 5/CASE. BAYER VR # 736462                                                                                                                                                                                   |
| UNIVERSITY OF LOUISVILLE RESEARC | 1,525,178     | 11/21/2014       | 15,600.00     | EARLY CHIL       | EA12037    | 0339       | 655AJ       | SERVICE, MENTAL HEALTH **                                                                                                                                                                                                            |
| UPS                              | 1,524,927     | 11/19/2014       | 41.81         | MIDDLETOWN       | 0241118    | 0538       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| UPSTART LIBRARY PROMOTIONALS     | 1,523,443     | 11/10/2014       | 48.08         | ST MATTHEW       | 0641059    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS LIBRARY **                                                                                                                                                                                                   |
| USA TODAY                        | 1,523,665     | 11/11/2014       | 207.36        | CENTRAL HS       | 1791077    | 0642       | 900XF       | NEWSPAPER **                                                                                                                                                                                                                         |
| USA TODAY                        | 1,523,666     | 11/11/2014       | 207.36        | CENTRAL HS       | 1791077    | 0642       | 900XF       | NEWSPAPER **                                                                                                                                                                                                                         |
| V S C INC                        | 1,524,470     | 11/17/2014       | 50.97         | WESTERN MS       | 7101013    | 0650       | 900XF       | ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 15 % OFF LIST) **                                                                                                                                                                     |
| V S C INC                        | 1,524,797     | 11/19/2014       | 509.25        | MEYZEEK MS       | 3401013    | 0650       | 900XF       | ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 15 % OFF LIST) **                                                                                                                                                                     |



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|-------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VALLEY BUSINESS MACHINES      | 1,525,035     | 11/20/2014       | 3,525.78      | OLMSTED AC       | 7301118    | 0650       | 900XF       | CALCULATOR, GRAPHING TEXAS INSTRUMENT<br>TI-73 EXPLORER TEXAS INSTRUMENT #TI-73<br>VRN#: TEXTI-73                                                           |
| VALLEY XTREME CHEER           | 1,523,977     | 11/12/2014       | 136.00        | WILKERSON        | 0662104    | 0893       | 070A        | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) **                                                                                                   |
| VALOR LLC                     | 1,523,929     | 11/12/2014       | 635.04        | NICHOLS BU       | 10         | 6171N      |             | COOLANT, (1 GALLON/CONT) CONCENTRATED<br>ORANGE IN COLOR NO PRE-MIX. SHELL<br>DEX-COOL #9404006021 VR #DEX-COOL ORANGE.                                     |
| VALOR LLC                     | 1,524,454     | 11/17/2014       | 156.60        | VEHICLE MA       | VM11096    | 0697       | 900XS       | SOLVENT, WINDSHIELD WASHER ANTIFREEZE<br>READY MIX 55 GAL DRUM. VALOR W/WASHER<br>FLUID-20 #20 W/WASHER FLUID VR #1/55 DRUM.                                |
| VARITRONICS                   | 1,524,818     | 11/19/2014       | 99.95         | LIB MEDIA        | LI12188    | 0697       | 016A        | SUPPLIES, MISCELLANEOUS BUSINESS<br>EQUIPMENT **                                                                                                            |
| VAUGHN M DAVID                | 1,523,705     | 11/11/2014       | 900.00        | EMPLOY REL       | ER11517    | 0349       | 900XS       | SERVICE, PROFESSIONAL **                                                                                                                                    |
| VENHOFF PLUMBING & HEATING    | 1,524,094     | 11/12/2014       | 307.50        | IROQUOIS H       | 3351077    | 0439       | 900XF       | SERVICE, LABOR **                                                                                                                                           |
| WALDEN THEATRE CORPORATION    | 1,523,476     | 11/10/2014       | 807.50        | FROST MS         | 0851077    | 0349       | 900XF       | SERVICE, CONSULTANT **                                                                                                                                      |
| WALDEN THEATRE CORPORATION    | 1,525,180     | 11/21/2014       | 777.00        | THE PHOENI       | 2012104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                             |
| WALLACE PACKAGING LLC         | 1,524,423     | 11/17/2014       | 26,963.20     | NUTR CENTR       | 10         | 6171F      |             | NAPKIN, W/FORK, SPOON AND MILK STRAW<br>INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN<br>W/6" STRAW 1000/CASE WALLACE PACKAGING<br>#8616                      |
| WALLACE PACKAGING LLC         | 1,524,425     | 11/17/2014       | 6,128.00      | NUTR CENTR       | 10         | 6171F      |             | NAPKIN, W/FORK, SPOON AND MILK STRAW<br>INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN<br>W/6" STRAW 1000/CASE WALLACE PACKAGING<br>#8616                      |
| WASHINGTON MUSIC CENTER       | 1,525,019     | 11/20/2014       | 237.60        | LINCOLN EL       | 5201118    | 0610       | 900XF       | INSTRUMENT, MUSICAL ORFF PERCUSSION AND<br>RHYTHM ** (6798)                                                                                                 |
| WATCH DOGS                    | 1,523,942     | 11/12/2014       | 365.00        | SHELBY           | 6102797    | 0610       | 3104M       | KIT, TEACHING **                                                                                                                                            |
| WATCH DOGS                    | 1,524,802     | 11/19/2014       | 13.95         | COCHRANE         | 0831077    | 0893       | 900XF       | SHIRT, TEE **                                                                                                                                               |
| WATCH DOGS                    | 1,525,049     | 11/20/2014       | 365.00        | KNIGHT MS        | 1632797    | 0610       | 3104M       | KIT, TEACHING **                                                                                                                                            |
| WATCH DOGS                    | 1,525,051     | 11/20/2014       | 365.00        | LAYNE ELEM       | 1262797    | 0610       | 310AM       | KIT, TEACHING **                                                                                                                                            |
| WATER & AIR HVAC PRODUCTS INC | 1,523,458     | 11/10/2014       | 575.00        | MECH/ELEC        | MM11411    | 0697       | 900XS       | SERVICE, PUMP REPAIR **                                                                                                                                     |
| WEBER PACKAGING SOLUTIONS INC | 1,523,987     | 11/12/2014       | 1,760.00      | SCH/COM NU       | SN15101    | 0697       | 205X1       | RIBBON, FOR ZEBRA PRINTER MODEL #105SE<br>THERMAL TRANSFER PRINTER BLACK POLYESTER<br>BASE FILM, WEBER PACKAGING SOLUTIONS<br>#620276, VR# WEBER P/N 620276 |
| WELDERS SUPPLY CO             | 1,523,997     | 11/12/2014       | 45.00         | MAINT WHSE       | 10         | 6171M      |             | FLUX, LIQUID SOLDERING 4 OZ BOTTLE FOR<br>WORKING ON ZINC BRASS COPPER LEAD TIN CAST<br>OR WROUGHT IRON HARRIS 40002                                        |
| WESCO DISTRIBUTION INC        | 1,524,300     | 11/18/2014       | 121.96        | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                       |
| WESCO DISTRIBUTION INC        | 1,524,356     | 11/14/2014       | 126.00        | CustWhse         | 10         | 6171C      |             | LAMP, EXIT SIGN LOW MERCURY. EIKO VRN#<br>DT9/27                                                                                                            |
| WESCO DISTRIBUTION INC        | 1,524,357     | 11/14/2014       | 1,455.00      | CustWhse         | 10         | 6171C      |             | PAD, STAIN REMOVER 3M SCOTCHBRITE EASY<br>ERASER 2.8" X 4.5" X 1.2" 12 PADS/BOX 3M VRN:<br>55658                                                            |
| WESCO DISTRIBUTION INC        | 1,524,601     | 11/18/2014       | 508.56        | MAINT WHSE       | 10         | 6171M      |             | BALLAST, NO 2 F72T12/HO NOMINAL WATTS 87<br>AMPS .82 VOLTS 120/277 RAPID START ADVANCE<br>VR#ICN2S110SC35I                                                  |
| WESCO DISTRIBUTION INC        | 1,524,775     | 11/19/2014       | 160.00        | CustWhse         | 10         | 6171C      |             | LAMP, 75W ROUGH SERVICE 125-130 VOLT<br>INCANDESCENT EIKO VRN# 75A/RS                                                                                       |
| WESCO DISTRIBUTION INC        | 1,525,076     | 11/21/2014       | 63.30         | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                       |
| WHAYNE SUPPLY COMPANY         | 1,523,393     | 11/11/2014       | 9.30          | VEHICLE MA       | VM11096    | 0663       |             | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                         |

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|------------------------------------------------------|---------------|------------------|----------------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------|
| WHAYNE SUPPLY COMPANY                                | 1,523,899     | 11/12/2014       | 940.24               | NICHOLS BU       | 10         | 6171N      |             | MOTOR, SMA-78106 CROSSING GATE 03 & 04<br>FREIGHTLINER BUS                                             |
| WHAYNE SUPPLY COMPANY                                | 1,524,231     | 11/13/2014       | 16.10                | VEHICLE MA       | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| WHAYNE SUPPLY COMPANY                                | 1,524,812     | 11/19/2014       | 2,350.60             | BLANKENBAK       | 10         | 6171B      |             | MOTOR, SMA-78106 CROSSING GATE 03 & 04<br>FREIGHTLINER BUS                                             |
| WHAYNE SUPPLY COMPANY                                | 1,525,317     | 11/24/2014       | 632.85               | BLANKENBAK       | 10         | 6171B      |             | BELT, SEAT, TBB65011339, TBB80103902, DRIVERS<br>2004 FREIGHTLINER BUS THOMAS BODY                     |
| WHAYNE SUPPLY COMPANY                                | 1,525,641     | 11/26/2014       | 3,357,237.00         | VEHICLE MA       | VM11096    | 0732       |             | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| WHAYNE SUPPLY COMPANY                                | 1,525,642     | 11/26/2014       | 451,775.00           | VEHICLE MA       | VM11096    | 0732       |             | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| WHOLESALE SCHOOL SUPPLY INC                          | 1,524,979     | 11/20/2014       | 2,371.88             | RUTHERFORD       | 5601118    | 0610       | 900XF       | NOVELTIES (MISCELLANEOUS) **                                                                           |
| WINDSTREAM CORPORATION                               | 1,523,915     | 11/12/2014       | 1,233,639.50         | DIGITAL TE       | DG11508    | 0739       |             | TELEPHONE **                                                                                           |
| WINDSTREAM CORPORATION                               | 1,524,374     | 11/14/2014       | 3,565.24             | DIGITAL TE       | DG11508    | 0734       | 900XS       | EQUIPMENT, TELECOMMUNICATIONS **                                                                       |
| WIPFLI LLP                                           | 1,523,448     | 11/10/2014       | 1,155.00             | EARLY CHIL       | EA12053    | 0338       | 655AK       | SERVICE, FEE **                                                                                        |
| WOLF AND ASSOCIATES                                  | 1,525,692     | 11/26/2014       | 2,995.00             | JTOWN HS         | 0652143    | 0734       | 348A        | PRINTER **                                                                                             |
| WOLF GLASS & PAINT CO INC                            | 1,523,743     | 11/11/2014       | 765.00               | VEHICLE MA       | VM11096    | 0650       | 900XS       | SERVICE, COLONET MONTHLY FEE SUPPORT FOR<br>TRACKING V O C **                                          |
| WOLF GLASS & PAINT CO INC                            | 1,524,613     | 11/18/2014       | 254.56               | NICHOLS BU       | 10         | 6171N      |             | ACTIVATOR, 1 QT CAN DUPONT/AXALTA<br>VR#15305S4. NO SUBSTITUTE                                         |
| WOLF GLASS & PAINT CO INC                            | 1,525,389     | 11/24/2014       | 184.09               | NICHOLS BU       | 10         | 6171N      |             | PAINT, PRIMER VARI-PRIME 1-GAL CAN.<br>DUPONT/AXALTA VR#615S. NO SUBSTITUTE.                           |
| WOODWIND AND BRASSWIND                               | 1,525,567     | 11/25/2014       | 384.00               | FAIRDALE H       | 0571118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS MUSICAL<br>INSTRUMENT **                                                       |
| WRIGHT JORDAN                                        | 1,525,325     | 11/24/2014       | 640.00               | CROSBY MS        | 1191077    | 0349       | 900XF       | SERVICE, CONSULTANT **                                                                                 |
| WRITEMATH ENTERPRISES INC                            | 1,523,935     | 11/12/2014       | 197.70               | EISENHOWER       | 1311118    | 0643       | 900XF       | BOOK **                                                                                                |
| X1 TECHNOLOGIES                                      | 1,523,816     | 11/11/2014       | 150.00               | MIS              | MI11510    | 0650       | 900XS       | SOFTWARE **                                                                                            |
| XPEDX                                                | 1,523,728     | 11/11/2014       | 2,343.00             | MAT PRODUC       | MP11504    | 0697       | 900XS       | ENVELOPE **                                                                                            |
| XPEDX                                                | 1,525,463     | 11/24/2014       | 4,270.00             | MAT PRODUC       | MP11504    | 0697       | 900XS       | PAPER **                                                                                               |
| XPEDX/SAALFELD                                       | 1,524,554     | 11/17/2014       | 3,824.00             | INSTRUCT         | 10         | 6171I      |             | PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT<br>GREEN, 500 SHEETS/REAM, NEENAH, VR#: 2260768             |
| YELLOW CAB OF LOUISVILLE                             | 1,524,882     | 11/19/2014       | 35.00                | LOWE ELEM        | 1461077    | 0513       | 900XF       | SERVICE, FEE **                                                                                        |
| YELLOW CAB OF LOUISVILLE                             | 1,525,197     | 11/21/2014       | 100.00               | SOUTHERN H       | 0312104    | 0519       | 125A        | SERVICE, FEE **                                                                                        |
| YOUTH PERFORMING ARTS SCHOOL                         | 1,524,343     | 11/14/2014       | 60.00                | MARYHURST        | 1932179    | 0894       | 3104        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                   |
| ZEP MANUFACTURING CO                                 | 1,524,362     | 11/14/2014       | 1,658.40             | CustWhse         | 10         | 6171C      |             | SOLUTION, CARPET CLEANING LOW SUDSING<br>LIQUID DRY-CLEANER ZEP SALES AND SERVICE<br>#1284 VRN: 128423 |
| <b>6056</b>                                          |               | <b>FY 2015</b>   | <b>10,915,284.68</b> |                  |            |            |             |                                                                                                        |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: |               |                  | <b>10,915,284.68</b> |                  |            |            |             |                                                                                                        |

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|--------------------|-----------------------------------------|------------------|---------------|------------------|------------|--------------------|-------------|--------------------|-----------|
| FUND EXPENSE RECAP |                                         |                  |               |                  |            | DEPT EXPENSE RECAP |             |                    |           |
| 1                  | GENERAL FUND                            |                  | 10,107,624.69 |                  |            | 004                |             | CAMP TAYLR         | 2,120.65  |
| 2                  | SPECIAL REVENUE                         |                  | 682,383.42    |                  |            | 005                |             | CANE RUN           | 8,158.64  |
| 360                | CONSTRUCTION FUND                       |                  | 1,363.04      |                  |            | 007                |             | EASTERN HS         | 8,480.12  |
| 51                 | FOOD SERVICE FUND                       |                  | 86,477.17     |                  |            | 010                |             | FAIRDALE E         | 2,089.41  |
| 52                 | DAY CARE OPERATIONS                     |                  | 5,380.00      |                  |            | 011                |             | FERN CR EL         | 1,933.34  |
| 54                 | ADULT EDUCATION                         |                  | 252.32        |                  |            | 012                |             | FERN CR HS         | 3,862.99  |
| 7000               | FID FND-PSN,INV,& PRIVATE-PURP          |                  | 31,804.04     |                  |            | 013                |             | GREATHOUSE         | 5,186.26  |
|                    |                                         | FY 2015          | TOTAL         |                  |            | 014                |             | GREENWOOD          | 3,790.41  |
|                    |                                         |                  |               |                  |            | 016                |             | TULLY ELEM         | 10,818.13 |
|                    | TOTAL PURCHASE ORDERS ISSUED FOR PERIOD |                  | 10,915,284.68 |                  |            | 017                |             | KENNEDY MS         | 345.10    |
|                    |                                         |                  |               |                  |            | 018                |             | ATHERTON           | 49,466.86 |
|                    |                                         |                  |               |                  |            | 019                |             | THE BROOK          | 429.80    |
|                    |                                         |                  |               |                  |            | 020                |             | THE BROOK          | 1,117.00  |
|                    |                                         |                  |               |                  |            | 022                |             | MEDORA             | 736.99    |
|                    |                                         |                  |               |                  |            | 024                |             | MIDDLETOWN         | 3,532.42  |
|                    |                                         |                  |               |                  |            | 025                |             | BROOKLAWN          | 675.20    |
|                    |                                         |                  |               |                  |            | 027                |             | OKOLONA EL         | 3,203.75  |
|                    |                                         |                  |               |                  |            | 030                |             | LIBERTY HS         | 6,147.00  |
|                    |                                         |                  |               |                  |            | 031                |             | SOUTHERN H         | 5,599.01  |
|                    |                                         |                  |               |                  |            | 033                |             | VALLEY HS          | 4,414.27  |
|                    |                                         |                  |               |                  |            | 034                |             | WALLER-WIL         | 5,211.84  |
|                    |                                         |                  |               |                  |            | 035                |             | BELLEWOOD          | 657.29    |
|                    |                                         |                  |               |                  |            | 038                |             | BRECK/FAN          | 3,480.65  |
|                    |                                         |                  |               |                  |            | 040                |             | BARRET MS          | 4,624.82  |
|                    |                                         |                  |               |                  |            | 041                |             | NEWBURG MS         | 3,622.60  |
|                    |                                         |                  |               |                  |            | 044                |             | AUDUBON EL         | 13,747.68 |
|                    |                                         |                  |               |                  |            | 045                |             | BUTLER HS          | 8,564.71  |
|                    |                                         |                  |               |                  |            | 046                |             | CHENOWETH          | 17,732.15 |
|                    |                                         |                  |               |                  |            | 047                |             | MALE HS            | 24,517.39 |
|                    |                                         |                  |               |                  |            | 048                |             | HAWTHORNE          | 13,199.90 |
|                    |                                         |                  |               |                  |            | 049                |             | FARNSLEY           | 574.66    |
|                    |                                         |                  |               |                  |            | 050                |             | SOUTHPARK          | 1,082.98  |
|                    |                                         |                  |               |                  |            | 051                |             | WAGGENER           | 19,944.11 |
|                    |                                         |                  |               |                  |            | 055                |             | BATES ELEM         | 47.10     |
|                    |                                         |                  |               |                  |            | 057                |             | FAIRDALE H         | 6,220.63  |
|                    |                                         |                  |               |                  |            | 058                |             | GILMORE LA         | 1,111.45  |
|                    |                                         |                  |               |                  |            | 059                |             | KENWOOD EL         | 2,913.26  |
|                    |                                         |                  |               |                  |            | 060                |             | CORAL RIDG         | 3,199.83  |
|                    |                                         |                  |               |                  |            | 061                |             | GOLDSMITH          | 74,809.28 |

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| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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          | 1,533.17  |
|                    |               |                  |               |                  |            | 064        |             | ST MATTHEW         | 4,197.71  |
|                    |               |                  |               |                  |            | 065        |             | JTOWN HS           | 12,051.78 |
|                    |               |                  |               |                  |            | 066        |             | WILKERSON          | 4,128.61  |
|                    |               |                  |               |                  |            | 067        |             | WILDER ELE         | 99.95     |
|                    |               |                  |               |                  |            | 069        |             | WATSON LAN         | 1,544.08  |
|                    |               |                  |               |                  |            | 071        |             | STONESTREE         | 2,013.42  |
|                    |               |                  |               |                  |            | 072        |             | WATTERSON          | 499.04    |
|                    |               |                  |               |                  |            | 073        |             | SENECA HS          | 29,460.41 |
|                    |               |                  |               |                  |            | 075        |             | PRP HIGH           | 5,024.09  |
|                    |               |                  |               |                  |            | 076        |             | INDIAN TRA         | 7,922.02  |
|                    |               |                  |               |                  |            | 077        |             | WESTPORT M         | 3,975.31  |
|                    |               |                  |               |                  |            | 078        |             | ZACH TAYLR         | 33,738.05 |
|                    |               |                  |               |                  |            | 079        |             | KERRICK EL         | 1,184.63  |
|                    |               |                  |               |                  |            | 081        |             | RANGELAND          | 2,709.74  |
|                    |               |                  |               |                  |            | 082        |             | DIXIE ELEM         | 5,908.10  |
|                    |               |                  |               |                  |            | 083        |             | COCHRANE           | 1,108.52  |
|                    |               |                  |               |                  |            | 084        |             | WESTERN HS         | 3,100.14  |
|                    |               |                  |               |                  |            | 085        |             | FROST MS           | 35,487.16 |
|                    |               |                  |               |                  |            | 086        |             | SANDERS            | 320.00    |
|                    |               |                  |               |                  |            | 087        |             | SMYRNA             | 3,104.25  |
|                    |               |                  |               |                  |            | 090        |             | TJ MIDDLE          | 5,594.24  |
|                    |               |                  |               |                  |            | 091        |             | BLUE LICK          | 19,270.43 |
|                    |               |                  |               |                  |            | 092        |             | CRUMS LANE         | 3,289.00  |
|                    |               |                  |               |                  |            | 094        |             | BOWEN ELEM         | 2,088.38  |
|                    |               |                  |               |                  |            | 095        |             | HITE ELEM          | 3,810.38  |
|                    |               |                  |               |                  |            | 096        |             | NORTON             | 5,086.35  |
|                    |               |                  |               |                  |            | 097        |             | SHACKLETTE         | 49,084.02 |
|                    |               |                  |               |                  |            | 099        |             | MINORS LAN         | 3,665.10  |
|                    |               |                  |               |                  |            | 100        |             | DOSS HS            | 3,295.26  |
|                    |               |                  |               |                  |            | 102        |             | CHANCEY EL         | 1,848.51  |
|                    |               |                  |               |                  |            | 103        |             | SLAUGHTER          | 5,317.31  |
|                    |               |                  |               |                  |            | 104        |             | TRUNNELL E         | 3,027.38  |
|                    |               |                  |               |                  |            | 105        |             | BALLARD HS         | 44,166.92 |
|                    |               |                  |               |                  |            | 106        |             | JOHNSONTWN         | 3,025.29  |
|                    |               |                  |               |                  |            | 107        |             | LUHR ELEM          | 5,957.78  |
|                    |               |                  |               |                  |            | 109        |             | WHEELER EL         | 5,653.88  |
|                    |               |                  |               |                  |            | 110        |             | WESTRN DAY         | 317.58    |
|                    |               |                  |               |                  |            | 115        |             | GUTERMUTH          | 3,283.67  |
|                    |               |                  |               |                  |            | 116        |             | WELLINGTON         | 3,310.23  |
|                    |               |                  |               |                  |            | 117        |             | WILT ELEM          | 1,850.94  |
|                    |               |                  |               |                  |            | 119        |             | CROSBY MS          | 10,207.77 |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|-----------|
|                    |               |                  |               |                  |            | 121        |             | HARTSTERN          | 3,411.50  |
|                    |               |                  |               |                  |            | 126        |             | LAYNE ELEM         | 4,848.25  |
|                    |               |                  |               |                  |            | 127        |             | AUBURNDALE         | 4,814.71  |
|                    |               |                  |               |                  |            | 128        |             | PRICE ELEM         | 7,049.48  |
|                    |               |                  |               |                  |            | 129        |             | BRECKINRID         | 3,317.79  |
|                    |               |                  |               |                  |            | 131        |             | EISENHOWER         | 5,887.56  |
|                    |               |                  |               |                  |            | 133        |             | LASSITER           | 3,887.59  |
|                    |               |                  |               |                  |            | 134        |             | KLONDIKE           | 1,941.75  |
|                    |               |                  |               |                  |            | 138        |             | LOU DAY TR         | 834.99    |
|                    |               |                  |               |                  |            | 144        |             | STUART MS          | 2,404.01  |
|                    |               |                  |               |                  |            | 145        |             | LAUKHUF EL         | 5,318.18  |
|                    |               |                  |               |                  |            | 146        |             | LOWE ELEM          | 8,045.66  |
|                    |               |                  |               |                  |            | 147        |             | MILL CREEK         | 1,035.70  |
|                    |               |                  |               |                  |            | 149        |             | BLAKE ELEM         | 15,096.75 |
|                    |               |                  |               |                  |            | 155        |             | MOORE HIGH         | 7,217.13  |
|                    |               |                  |               |                  |            | 156        |             | DUNN ELEM          | 369.31    |
|                    |               |                  |               |                  |            | 159        |             | MYERS MS           | 5,611.75  |
|                    |               |                  |               |                  |            | 162        |             | KAMMERER           | 2,129.95  |
|                    |               |                  |               |                  |            | 163        |             | KNIGHT MS          | 2,464.11  |
|                    |               |                  |               |                  |            | 164        |             | CONWAY MS          | 4,631.09  |
|                    |               |                  |               |                  |            | 165        |             | BROWN SCHO         | 2,790.91  |
|                    |               |                  |               |                  |            | 166        |             | JTOWN ELEM         | 1,722.22  |
|                    |               |                  |               |                  |            | 167        |             | CARRITHERS         | 722.78    |
|                    |               |                  |               |                  |            | 179        |             | CENTRAL HS         | 4,768.60  |
|                    |               |                  |               |                  |            | 182        |             | WHEATLEY           | 1,761.03  |
|                    |               |                  |               |                  |            | 183        |             | BINET              | 10,626.80 |
|                    |               |                  |               |                  |            | 185        |             | ATKINSON           | 4,392.11  |
|                    |               |                  |               |                  |            | 193        |             | MARYHURST          | 178.72    |
|                    |               |                  |               |                  |            | 200        |             | MANUAL HS          | 5,178.66  |
|                    |               |                  |               |                  |            | 201        |             | THE PHOENI         | 7,422.91  |
|                    |               |                  |               |                  |            | 211        |             | STOPHER EL         | 2,913.45  |
|                    |               |                  |               |                  |            | 212        |             | JAMES FARM         | 1,389.42  |
|                    |               |                  |               |                  |            | 219        |             | RAMSEY MID         | 285.56    |
|                    |               |                  |               |                  |            | 225        |             | BLOOM ELEM         | 239.59    |
|                    |               |                  |               |                  |            | 240        |             | ENGELHARD          | 4,183.12  |
|                    |               |                  |               |                  |            | 243        |             | BYCK ELEM          | 2,793.25  |
|                    |               |                  |               |                  |            | 250        |             | FIELD ELEM         | 2,611.88  |
|                    |               |                  |               |                  |            | 260        |             | BRANDEIS           | 2,820.00  |
|                    |               |                  |               |                  |            | 270        |             | FOSTER             | 2,086.23  |
|                    |               |                  |               |                  |            | 290        |             | FRAYSER EL         | 967.19    |
|                    |               |                  |               |                  |            | 300        |             | HAZELWOOD          | 7,528.93  |
|                    |               |                  |               |                  |            | 320        |             | HIGHLAND M         | 2,819.73  |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|------------|
|                    |               |                  |               |                  |            | 323        |             | COCHRAN            | 1,876.48   |
|                    |               |                  |               |                  |            | 325        |             | JACOB ELEM         | 3,630.73   |
|                    |               |                  |               |                  |            | 335        |             | IROQUOIS H         | 13,522.98  |
|                    |               |                  |               |                  |            | 340        |             | MEYZEEK MS         | 4,801.29   |
|                    |               |                  |               |                  |            | 374        |             | YOUNG ELEM         | 189.71     |
|                    |               |                  |               |                  |            | 396        |             | JEFF CNTY          | 980.00     |
|                    |               |                  |               |                  |            | 432        |             | KING ELEM          | 1,043.31   |
|                    |               |                  |               |                  |            | 435        |             | NOE MIDDLE         | 7,832.44   |
|                    |               |                  |               |                  |            | 440        |             | MCFERRAN           | 8,366.35   |
|                    |               |                  |               |                  |            | 452        |             | NORTON ACK         | 1,733.35   |
|                    |               |                  |               |                  |            | 458        |             | MARY RYAN          | 1,722.71   |
|                    |               |                  |               |                  |            | 467        |             | BUECHEL ME         | 1,131.14   |
|                    |               |                  |               |                  |            | 470        |             | JOHNSON MS         | 575.14     |
|                    |               |                  |               |                  |            | 480        |             | MAUPIN             | 4,277.91   |
|                    |               |                  |               |                  |            | 500        |             | PORTLAND           | 10,843.49  |
|                    |               |                  |               |                  |            | 520        |             | LINCOLN EL         | 5,833.54   |
|                    |               |                  |               |                  |            | 530        |             | ROOSEVELT-         | 4,322.80   |
|                    |               |                  |               |                  |            | 560        |             | RUTHERFORD         | 12,905.96  |
|                    |               |                  |               |                  |            | 580        |             | SEMPLE EL          | 4,242.62   |
|                    |               |                  |               |                  |            | 590        |             | SHAWNEE            | 5,730.57   |
|                    |               |                  |               |                  |            | 610        |             | SHELBY             | 1,243.55   |
|                    |               |                  |               |                  |            | 620        |             | OLMSTED AC         | 1,581.56   |
|                    |               |                  |               |                  |            | 660        |             | COLERIDGE          | 7,845.64   |
|                    |               |                  |               |                  |            | 680        |             | CARTER             | 1,588.98   |
|                    |               |                  |               |                  |            | 710        |             | WESTERN MS         | 2,150.73   |
|                    |               |                  |               |                  |            | 720        |             | KENNEDY EL         | 1,238.26   |
|                    |               |                  |               |                  |            | 730        |             | OLMSTED AC         | 17,572.09  |
|                    |               |                  |               |                  |            | 784        |             | PEACE ACAD         | 2,169.75   |
|                    |               |                  |               |                  |            | 881        |             | INSTRUCT           | 44,400.00  |
|                    |               |                  |               |                  |            | 884        |             | SCIENCE WA         | 14,586.66  |
|                    |               |                  |               |                  |            | 894        |             | CustWhse           | 16,044.38  |
|                    |               |                  |               |                  |            | 903        |             | BOY'S HAVE         | 25.33      |
|                    |               |                  |               |                  |            | 915        |             | ST. JOSEPH         | 2,226.77   |
|                    |               |                  |               |                  |            | 916        |             | WESTPRT/TP         | 5,822.43   |
|                    |               |                  |               |                  |            | 917        |             | CHURCHILL          | 2,426.68   |
|                    |               |                  |               |                  |            | 919        |             | GEORGE UNS         | 28.42      |
|                    |               |                  |               |                  |            | 933        |             | ST AG CHIL         | 268.01     |
|                    |               |                  |               |                  |            | 951        |             | JEFF CO HS         | 6,597.41   |
|                    |               |                  |               |                  |            | 953        |             | SAFE & DRU         | 229.00     |
|                    |               |                  |               |                  |            | 974        |             | NUTR CENTR         | 235,221.12 |
|                    |               |                  |               |                  |            | 979        |             | MAINT WHSE         | 85,792.74  |
|                    |               |                  |               |                  |            | 980        |             | TRACTR SHP         | 3,606.54   |



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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|--------------|
|                    |               |                  |               |                  |            | 985        |             | YPAS               | 449.99       |
|                    |               |                  |               |                  |            | 989        |             | AHRENS EDU         | 193.39       |
|                    |               |                  |               |                  |            | AC1        |             | ACCTING SV         | 604.49       |
|                    |               |                  |               |                  |            | AD1        |             | ADMINISTRA         | 462.60       |
|                    |               |                  |               |                  |            | AE1        |             | ADULT EDUC         | 26,941.83    |
|                    |               |                  |               |                  |            | AO1        |             | ACAD OFC           | 32,427.21    |
|                    |               |                  |               |                  |            | AR1        |             | ADM RECRUI         | 1,300.00     |
|                    |               |                  |               |                  |            | AT1        |             | ACTIV/ATHL         | 1,136.01     |
|                    |               |                  |               |                  |            | BA1        |             | RM/BENEFI          | 798.00       |
|                    |               |                  |               |                  |            | BB1        |             | BLANKENBAK         | 3,373.61     |
|                    |               |                  |               |                  |            | CC1        |             | COMM SERV          | 21,999.15    |
|                    |               |                  |               |                  |            | CE1        |             | COMPED SUP         | 1,650.00     |
|                    |               |                  |               |                  |            | CM1        |             | CURR MGT           | 95,198.00    |
|                    |               |                  |               |                  |            | CS1        |             | CLASS HR           | 1,035.96     |
|                    |               |                  |               |                  |            | CT1        |             | CERT HR            | 51,050.00    |
|                    |               |                  |               |                  |            | DE1        |             | DUVALLE ED         | 1,126.36     |
|                    |               |                  |               |                  |            | DG1        |             | DIGITAL TE         | 4,388,085.43 |
|                    |               |                  |               |                  |            | DV1        |             | DIVERSITY          | 14,178.05    |
|                    |               |                  |               |                  |            | EA1        |             | EARLY CHIL         | 81,804.16    |
|                    |               |                  |               |                  |            | EC1        |             | EXCEPT CHI         | 44,607.17    |
|                    |               |                  |               |                  |            | EP1        |             | ECE PLACEM         | 100.83       |
|                    |               |                  |               |                  |            | ER1        |             | EMPLOY REL         | 1,030.57     |
|                    |               |                  |               |                  |            | EV1        |             | EVALUATION         | 1,544.96     |
|                    |               |                  |               |                  |            | FE1        |             | FACILITIES         | 211,074.40   |
|                    |               |                  |               |                  |            | FI1        |             | REGION 5           | 121.68       |
|                    |               |                  |               |                  |            | FP1        |             | FINANC PLN         | 224.36       |
|                    |               |                  |               |                  |            | FS1        |             | FINANC SRV         | 19.74        |
|                    |               |                  |               |                  |            | GA1        |             | GR & AWARD         | 8,948.01     |
|                    |               |                  |               |                  |            | GC1        |             | GEN COUNCL         | 340.97       |
|                    |               |                  |               |                  |            | GM1        |             | GEN MAINT          | 41,737.33    |
|                    |               |                  |               |                  |            | HP1        |             | HEALTH PRO         | 2,257.78     |
|                    |               |                  |               |                  |            | LI1        |             | LIB MEDIA          | 24,552.18    |
|                    |               |                  |               |                  |            | MI1        |             | MIS                | 11,398.05    |
|                    |               |                  |               |                  |            | MM1        |             | MECH/ELEC          | 12,420.37    |
|                    |               |                  |               |                  |            | MP1        |             | MAT PRODUC         | 9,455.09     |
|                    |               |                  |               |                  |            | NB1        |             | NICHOLS BU         | 6,652.03     |
|                    |               |                  |               |                  |            | OM1        |             | OPT MAG PR         | 3,625.31     |
|                    |               |                  |               |                  |            | ON1        |             | REGION 1           | 39.00        |
|                    |               |                  |               |                  |            | OP1        |             | OPERATIONS         | 117.77       |
|                    |               |                  |               |                  |            | PL1        |             | PLANNING           | 884.05       |
|                    |               |                  |               |                  |            | PP1        |             | PUPIL PERS         | 1,287.15     |
|                    |               |                  |               |                  |            | PU1        |             | PURCHASING         | 192,000.00   |

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|------------------------------|---------------|
|                    |               |                  |               |                  |            | RD1        |             | RESRCE DEV                   | 714.00        |
|                    |               |                  |               |                  |            | SF1        |             | SAFETY & E                   | 1,960.37      |
|                    |               |                  |               |                  |            | SI1        |             | SECURITY                     | 210.84        |
|                    |               |                  |               |                  |            | SN1        |             | SCH/COM NU                   | 85,843.04     |
|                    |               |                  |               |                  |            | SP1        |             | ACAD SUPP                    | 32,342.25     |
|                    |               |                  |               |                  |            | ST1        |             | SCH TO CAR                   | 12,942.80     |
|                    |               |                  |               |                  |            | SU1        |             | SUPPLY SER                   | 1,535.68      |
|                    |               |                  |               |                  |            | SX1        |             | REGION 6                     | 326.35        |
|                    |               |                  |               |                  |            | TH1        |             | REGION 3                     | 493.00        |
|                    |               |                  |               |                  |            | TR1        |             | TRANSPORTA                   | 54,799.25     |
|                    |               |                  |               |                  |            | VM1        |             | VEHICLE MA                   | 4,047,484.86  |
|                    |               |                  |               |                  |            |            |             | FY 2015 TOTAL                | 10,915,284.68 |
|                    |               |                  |               |                  |            |            |             | TOTAL PURCHASE ORDERS ISSUED | 10,915,284.68 |