

**UPDATED
COMMODITY LISTING
BY PURCHASING AGENT
As of 9/4/2007**

| Betty Clayton (BJC) 632-3350 | Tom Crowe (RTC) 632-3296 | Dennis Blank (DCB) 632-3301 |
|---|---------------------------------------|--|
| Appliances | Audio Visual/Photographic E & S | Athletics |
| Books/Publications | Cabling | Child Care - Parks/Playground E & S |
| CDs/Videos | Computer Hardware (Apple) | Employee Assistance |
| Computer Hardware (Dell) | Culinary Arts | Equipment Maintenance/Insurance |
| Computer Peripherals | Depository/Finance | Furniture |
| Courier Services (manages contract) | Kitchen, Dining E & S | Insurance - Dental/Vision |
| Custodial Service | Microfiche Duplication | Insurance - Life, LTD, Liab. |
| Disabled Service E & S | Microfilm Services | Insurance - Property |
| Express Mail (manages contract) | Network Hubs & Routers | Insurance/Student Health/Act |
| Funeral Services | Programming Services | P-Card Administrator |
| Plants, Maintenance/Live | Satellite Transmission | Workers' Compensation |
| Printers E & S | Telecommunications/phone Maint. E & S | |
| Welding/Metal Bar Stock E & S | Tools | |
| | TV Studios E & S | |
| | Water Coolers | |

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| Joan Armstrong (JSA) 632-3085 | Larry Snell (LIS) 632-3294 | Sam Phillips (SDP) 632-3086 |
|---|---|--|
| Computer Software | ATM Services | Auto Parts |
| eRFP Facilitator Support | Auditor Service Contract | Blue Printing E & S |
| Food (Non-Perishable) | Beverages | Carpeting/Flooring |
| Fuel/Gas | Bookstore Management Contract | Coin-Op Copiers/Reader Printers |
| Gases-Hospital/Welding | Child Care Services Contract | Construction |
| Hazardous Chemicals | Contracts | Custodial Equipment |
| Hazardous Materials Disposal | Consultants | Diesel Engine |
| Janitorial Supplies | Consulting Services | Electrical - HVAC/DOC |
| LP Propane | Contingent/Temporary Services | HVAC E & S |
| Microscopes/Telescopes | CPA Auditor Services | HVAC Filters |
| Non-Hazardous Chemicals | Criminal Background Check Services | Machine Shop |
| Promotional Items/Specialty items | Drug Screening Services | Marine Engine E & S |
| Science Labs | Engineers Fire Alarm Services | Paint |
| Software License Agreements/Renewals | Food Service/Vending Contract | Plumbing |
| Sprint L.D. Phone Cards | FSA Services | Pressure Washing Services |
| Wayne Automatic Fire Alarm/Sprinkler Maint. | Hotel Services | Signage |
| | Insurance Consultant Services | |
| | Insurance - Health | |
| | Insurance - Long Term Care | |
| | JSO Secondary Employment Services | |
| | Legal Services | |
| | Miscellaneous | |
| | OPS to a Company | |
| | Preferred Student Loan Lenders List Serv. | |
| | Sam's Warehouse | |
| | Simplex Grinnell | |
| | 403B/457 Plan Services | |

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| Regina O'Hara (RLO) 632-3358 | Debbie Smith (DTS) 632-3297 | Emily Perry (EPP) 632-3282 |
|---|--|---|
| Construction | Courier Services (verifies invoices) | Ammunition |
| Elevator Inspection/Maintenance | Express Mail (verifies invoices) | Clothing/Uniforms/T-Shirts/Polo Shirts |
| Grounds Care E & S | Motor Coach Service | Computer Supplies |
| Grounds Care Service | School Bus Contract | Dental E & S |
| Lamps/Ballasts | Test Booklets & Scan Forms | Emergency Medical E & S |
| Orion Training | | Fire & Safety/Fire Academy |
| Paper/Computer Paper/NCR/Bond | | Gas Credit Cards |
| Pest Control | | Musical Instruments & Repairs |
| Recycling/Refuse | | Nursing |
| | | Office Supplies |
| | | Physical Therapy E & S |
| | | Police Academy E & S |
| | | Security E & S |
| | | Subscriptions |
| | | Theatrical/Artists E & S |
| | | Vehicle Purchase/Lease |
| | | Window Coverings |
| | | |

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| Patty Carter (PDC) 632-3303 | | |
|--|--|--|
| Advertising | | |
| Copiers/Duplicating E & S | | |
| Cosmetology | | |
| Custom Forms | | |
| Decals | | |
| Faxes E & S | | |
| Home Depot | | |
| Laundry/Linens | | |
| Mailing Services | | |
| Name Plates | | |
| Pagers/Beepers | | |
| Postal E & S | | |
| Postal, Pre-Sort | | |
| Printing | | |
| Radios, Portable/Motorola | | |
| Student Activities Vending | | |