

PURCHASE ORDERS ISSUED FROM

1/27/2014 THROUGH 2/9/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4 H COOPERATIVE EXTENSION OFFICE	1,430,387	1/27/2014 1	300.00	LIBERTY HS	0302104	0349	1254	SERVICE, FEE **
4 H COOPERATIVE EXTENSION OFFICE	1,432,157	2/7/2014 12	200.00	MYERS MS	1592104	0349	1254	SERVICE, FEE **
A B CONTROLS	1,432,074	2/6/2014 12	1,862.00	MAINT WHSE	10	6171M		CONTROLLER, LCM/MICROZONE II PCB MZ2A-101-0-1-1 INVENSYS CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
A F P INDUSTRIES INC	1,431,020	1/29/2014 1	135.70	BRECK/FAN	0382170	0650	3104	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,430,665	1/28/2014 1	191.88	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,430,931	1/29/2014 1	345.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,431,832	2/5/2014 12	11.85	SCH/COM NU	SN15101	0610	205XA	LAMP **
A READERS CORNER	1,430,364	1/27/2014 1	67.08	HOME OF TH	7682179	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,392	1/27/2014 1	149.21	MOORE HIGH	1551118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,394	1/27/2014 1	363.54	EARLY CHIL	9312150	0643	0734J	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,416	1/27/2014 1	83.30	EARLY CHIL	EA12150	0643	6554J	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,430,432	1/27/2014 1	24.61	SHAWNEE	1862170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,441	1/27/2014 1	83.85	WILDER ELE	0671118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,614	1/27/2014 1	20.97	FRAYSER EL	2901077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,622	1/27/2014 1	111.76	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,635	1/28/2014 1	1,643.64	MANUAL HS	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,430,668	1/28/2014 1	611.62	CENTRAL HS	1791918	0643		BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,680	1/28/2014 1	539.00	SOUTHERN H	0311170	0643	900XA	BOOK **
A READERS CORNER	1,430,697	1/28/2014 1	79.82	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,770	1/28/2014 1	2,120.75	SOUTHERN H	0312170	0643	3104	BOOK **
A READERS CORNER	1,430,878	1/29/2014 1	37.95	RANGELAND	0811118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,927	1/29/2014 1	383.40	SCH TO CAR	ST11161	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,975	1/29/2014 1	134.92	ADMINISTRA	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,430,982	1/29/2014 1	323.00	REGION 5	FI11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,430,992	1/29/2014 1	52.41	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,043	1/29/2014 1	122.32	CORAL RIDG	0602170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,080	1/30/2014 1	302.00	SENECA HS	0731147	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,093	1/30/2014 1	237.68	ST AG CHIL	9331170	0643	103X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,130	1/30/2014 1	15.19	TULLY ELEM	0161118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,150	1/30/2014 1	73.20	JACOB ELEM	3251118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,193	1/30/2014 1	2,854.40	FAIRDALE H	0571118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,203	1/30/2014 1	87.99	DIVERSITY	DV11804	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,215	1/30/2014 1	323.40	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,322	1/30/2014 1	100.72	FAIRDALE E	0102797	0643	3104M	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,431,323	1/30/2014 1	71.91	GREENWOOD	0141118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,431,519	1/31/2014 1	446.60	IROQUOIS H	3351170	0643	900XA	BOOK **
A READERS CORNER	1,431,536	1/31/2014 1	798.00	IROQUOIS H	3351170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,431,860	2/5/2014 12	108.30	REGION 6	SX11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,431,873	2/5/2014 12	420.00	EXCEPT CHI	EC12123	0644	3374A	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,905	2/5/2014 12	188.85	WAGGENER	0512170	0643	4603	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,431,912	2/5/2014 12	52.46	ENGELHARD	2402170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,925	2/5/2014 12	325.00	ESL	LE12806	0643	3453	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,431,968	2/6/2014 12	27.94	DIVERSITY	DV11162	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,431,994	2/6/2014 12	142.50	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **

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A READERS CORNER	1,431,998	2/6/2014 12	18.89	PRP HIGH	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,432,069	2/6/2014 12	257.52	BLAKE ELEM	1492104	0643	1254	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,161	2/7/2014 12	139.72	SOUTHPARK	9161059	0641	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,168	2/7/2014 12	1,661.37	SHAWNEE	1861124	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,220	2/7/2014 12	2,114.60	VALLEY HS	0331170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
ABCTEACH LLC	1,430,383	1/27/2014 1	139.96	CHURCHILL	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
ABCTEACH LLC	1,431,228	1/30/2014 1	199.95	LAYNE ELEM	1261077	0650	900XF	SOFTWARE **
ACT	1,431,107	1/30/2014 1	50.00	VALLEY HS	0332053	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACT	1,431,328	1/30/2014 1	304.00	HIGHLAND M	3201118	0610	900XF	TEST **
ACTION LANDSCAPE INC	1,431,824	2/4/2014 12	47,550.00	FACILITIES	CI11195	0450	900XS	SERVICE, SNOW REMOVAL (6801) **
ACTION LOGOZ	1,431,664	2/3/2014 12	189.00	WELLINGTON	1167170	0610	712XJ	UNIFORM & UNIFORM ACCESSORIES **
ADVANTAGE TRAVEL SERVICES	1,431,384	1/31/2014 1	1,908.00	SHACKLETTE	0971053	0582	900XF	TRAVEL, AIRFARE **
ADVANTAGE TRAVEL SERVICES	1,432,151	2/7/2014 12	461.00	GOLDSMITH	0612104	0582	1254	SERVICE, TRAVEL AGENCY **
AIR DISTRIBUTORS CO INC	1,431,769	2/4/2014 12	1,251.44	MAINT WHSE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING FOR AAF UNIVENT#300049498
AIR DISTRIBUTORS CO INC	1,431,828	2/4/2014 12	462.00	MAINT WHSE	10	6171M		SHAFT, FASTENER 058914801 AAF UNIVENT
AIR TECHNOLOGIES	1,431,946	2/6/2014 12	9.84	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALA TECHSOURCE	1,431,320	1/30/2014 1	40.50	JAMES FARM	2121059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
ALL ABOUT TRAVEL	1,431,411	1/31/2014 1	1,849.50	CONWAY MS	1642053	0582	5600C	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1,431,414	1/31/2014 1	2,299.00	CONWAY MS	1642053	0582	5600C	SERVICE, TRAVEL AGENCY **
ALTERNATIVE ELECTRICAL SERVICES	1,430,932	1/29/2014 1	168.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,430,933	1/29/2014 1	2,365.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
AMERICAN SOLUTIONS FOR BUSINESS	1,431,442	1/31/2014 1	250.00	ACAD SUPP	SP11034	0697	900XS	IMPRINTED ITEM **
AMERICAN STRING TEACHERS ASSOC	1,430,457	1/27/2014 1	375.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN STRING TEACHERS ASSOC	1,431,162	1/30/2014 1	375.00	FARNSLEY	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN STRING TEACHERS ASSOC	1,431,166	1/30/2014 1	375.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAS FINEST FILTERS INC	1,430,605	1/27/2014 1	84.24	LASSITER	1331087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10375, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,430,839	1/28/2014 1	59.76	LAYNE ELEM	1261087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10386, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,431,301	1/30/2014 1	176.90	BRANDEIS	2601987	0610	900XA	FILTER MEDIA, ROLL 9" X 85' X 1" , FILTRATION GROUP #735358, VRN: UTILITY ROLL
AMERICAS FINEST FILTERS INC	1,431,302	1/30/2014 1	59.76	COLERIDGE	6601087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10386, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,431,796	2/4/2014 12	164.16	SMYRNA	0871987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10384, VRN: SERIES 400
ANAJET LL	1,431,671	2/3/2014 12	24,580.00	MANUAL HS	2002145	0739	3484	EQUIPMENT & SUPPLIES, ANAJET **
ANIXTER INC	1,431,853	2/5/2014 12	20.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
APP DYNAMIC EHF	1,430,521	1/27/2014 1	59.85	PEACE ACAD	7841198	0650	103X	SOFTWARE **
APP DYNAMIC EHF	1,431,716	2/4/2014 12	3.99	WILKERSON	0661013	0650	900XF	SOFTWARE **

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APPLE COMPUTER INC	1,430,514	1/27/2014 1	1,149.95	PRP HIGH	0752182	0734	3484	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,431,260	1/30/2014 1	100.00	STOPHER EL	2111077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,431,261	1/30/2014 1	1,899.00	FAIRDALE H	0571118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,431,263	1/30/2014 1	100.00	CENTRAL HS	1791077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,431,268	1/30/2014 1	499.00	ACAD SUPP	SP12219	0734	0704A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,431,362	1/30/2014 1	38.00	BOWEN ELEM	0941118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,431,559	1/31/2014 1	100.00	ATKINSON	1851013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,431,663	2/3/2014 12	228.00	BUTLER HS	0451077	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,431,685	2/3/2014 12	399.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,431,687	2/3/2014 12	399.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
ARCH FORD EDUCATION SERVICE CO	1,431,471	1/31/2014 1	24.00	SANDERS	0861121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ARROW ELECTRIC CO INC	1,430,922	1/29/2014 1	1,140.00	CONWAY MS	1641077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6509)
ARROW ELECTRIC CO INC	1,431,659	2/3/2014 12	3,610.00	BALLARD HS	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6509)
ARROW ELECTRIC CO INC	1,432,032	2/6/2014 12	190.00	SEMPLE EL	5801077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ASCD	1,432,122	2/7/2014 12	1,385.00	BLUE LICK	0911053	0338	900XF	SERVICE, MEMBERSHIP **
ATLAS ENTERPRISES	1,431,238	1/30/2014 1	960.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
AUGUSOFT	1,430,380	1/27/2014 1	4,999.00	ADULT EDUC	AE15428	0650	028X	SERVICE, FEE **
B & H PHOTO VIDEO PRO AUDIO	1,430,851	1/28/2014 1	169.00	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1,431,522	1/31/2014 1	815.40	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BAD TEST TAKERS LLC	1,430,644	1/28/2014 1	375.00	CENTRAL HS	1791918	0643		BOOK **
BADGETT CONSTRUCTORS	1,431,018	1/29/2014 1	16,468.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
BAILEY TOOLS AND SUPPLY INC	1,430,448	1/27/2014 1	110.16	GEN MAINT	GM11087	0439	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1,430,554	1/30/2014 1	48.82	GEN MAINT	GM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1,431,211	1/30/2014 1	99.96	PORTLAND	5001987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1,431,274	1/30/2014 1	173.56	MAINT WHSE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
BAILEY TOOLS AND SUPPLY INC	1,431,316	1/30/2014 1	18.72	MECH/ELEC	MM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1,431,590	2/3/2014 12	78.32	MAINT WHSE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT 49-56-3000, NEW #49-56-0173 MILWAUKEE
BAILEY TOOLS AND SUPPLY INC	1,431,692	2/3/2014 12	159.86	GEORGE UNS	9191007	0610	135X	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6351) **

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BAILEY TOOLS AND SUPPLY INC	1,431,951	2/6/2014 12	138.25	MAINT WHSE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
BAILEY TOOLS AND SUPPLY INC	1,432,222	2/7/2014 12	220.32	FAIRDALE H	0571987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6351) **
BALES EQUIPMENT SOLUTIONS	1,431,409	1/31/2014 1	64.59	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BARNES & NOBLE	1,431,521	1/31/2014 1	209.70	WESTERN HS	0841170	0643	900XA	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1,432,059	2/6/2014 12	578.12	JEFF CNTY	3962104	0734	0704	NOOK, HD 7" 16GB (KPC 2010) (1020) **
BATTERIES PLUS	1,431,423	1/31/2014 1	11.90	ACAD OFC	AO11087	0610	900XS	BATTERY **
BELTRAN FERNANDO MOYA	1,431,557	1/31/2014 1	540.00	HAWTHORNE	0482170	0349	0754A	SERVICE, FEE **
BERKHEIMER G W CO INC	1,431,370	1/31/2014 1	67.38	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEST BLIND & SHADE	1,431,333	1/30/2014 1	120.00	HIGHLAND M	3201077	0439	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BUY GOV LLC	1,430,516	1/27/2014 1	89.00	SECURITY	SI11089	0734	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
BGSU CAREER CENTER	1,431,482	1/31/2014 1	175.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
BLACKBOARD INC	1,431,842	2/5/2014 12	10,604.45	COMPED SUP	CE11507	0735	900XS	SOFTWARE **
BLUE MEDIA SUPPLY INC	1,430,678	1/28/2014 1	34.68	SHACKLETTE	0971124	0650	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,430,844	1/28/2014 1	126.01	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,430,845	1/28/2014 1	2,468.75	WESTERN HS	0841077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,321	1/30/2014 1	173.40	FROST MS	0851147	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,342	1/30/2014 1	17.34	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,348	1/30/2014 1	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,359	1/30/2014 1	260.11	LASSITER	1331077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,360	1/30/2014 1	89.50	MEDORA	0221077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,365	1/30/2014 1	126.01	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,366	1/30/2014 1	126.01	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,502	1/31/2014 1	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,431,511	1/31/2014 1	34.68	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **

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BLUE MEDIA SUPPLY INC	1,431,662	2/3/2014 12	52.84	HIGHLAND M	3201077	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS TOSHIBA **
BLUE MEDIA SUPPLY INC	1,431,924	2/5/2014 12	173.40	JACOB ELEM	3251077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,432,081	2/6/2014 12	130.05	LINCOLN EL	5201013	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,432,254	2/7/2014 12	358.00	SHAWNEE	5901118	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUEGRASS HYDRONICS AND PUMP L	1,430,470	1/30/2014 1	390.00	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 1725 RPM 200-230/460 V 3 PHASE 56H FRAME TACO 1661-025 OR AO SMITH H536
BLUEGRASS HYDRONICS AND PUMP L	1,431,056	1/29/2014 1	110.67	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUND TO STAY BOUND BOOKS INC	1,431,489	1/31/2014 1	17.17	MAUPIN	4801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1,431,528	1/31/2014 1	833.13	CENTRAL HS	1792170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1,432,198	2/7/2014 12	20.00	CAMP TAYLR	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRADBY MARIE	1,432,232	2/7/2014 12	700.00	CHENOWETH	0462104	0349	1254	SERVICE, FEE **
BRAINPOP	1,430,381	1/27/2014 1	1,195.00	CONWAY MS	1642170	0650	3104	SOFTWARE **
BRAINPOP	1,430,500	1/27/2014 1	1,435.00	BROOKLAWN	0252179	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1,430,502	1/27/2014 1	350.00	BELLEWOOD	0352179	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1,431,226	1/30/2014 1	2,226.90	LAYNE ELEM	1261170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1,431,236	1/30/2014 1	1,725.00	GILMORE LA	0581118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1,431,744	2/4/2014 12	1,195.00	MYERS MS	1591013	0650	900XF	SOFTWARE **
BRAND40 INC	1,430,590	1/27/2014 1	200.00	HAWTHORNE	0482104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BRODART INC	1,431,949	2/6/2014 12	45.10	CONWAY MS	1641059	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
BRUSTEIN & MANASEVIT	1,431,857	2/5/2014 12	350.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BUNGE CORPORATION (BUNGE FOODS)	1,431,399	1/31/2014 1	4,013.24	NUTR CENTR	10	6171F		OIL, VEGETABLE SOYBEAN OIL WITHOUT ADDITIVES (200 GALLON/TOTE) BUNGE IMPERIAL 67369
BUSH KELLER INC	1,430,771	1/28/2014 1	42.00	WILT ELEM	1171077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) TEAM DESIGN
BYE MOR INC	1,430,422	1/27/2014 1	20.20	MEDORA	0221077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,430,491	1/27/2014 1	35.60	EARLY CHIL	EA12001	0610	1354	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,430,492	1/27/2014 1	26.70	EARLY CHIL	EA12001	0610	1354	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,430,775	1/28/2014 1	25.63	ZACH TAYLR	0781077	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.

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BYE MOR INC	1,430,873	1/29/2014 1	17.80	RANGELAND	0811630	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,430,887	1/29/2014 1	18.40	BLUE LICK	0912104	0679	0704	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
BYE MOR INC	1,430,994	1/29/2014 1	20.20	WATTERSON	0721630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,431,016	1/29/2014 1	26.70	NOE MIDDLE	4351118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,431,028	1/29/2014 1	25.10	PRP HIGH	0751118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,431,084	1/30/2014 1	46.00	BATES ELEM	0551077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
BYE MOR INC	1,431,157	1/30/2014 1	25.10	KING ELEM	4321918	0610		GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,431,220	1/30/2014 1	15.15	WESTERN HS	0841077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,431,285	1/30/2014 1	25.25	OLMSTED AC	7301061	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,431,376	1/31/2014 1	40.40	BROWN SCHO	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,431,545	1/31/2014 1	13.53	KENWOOD EL	0591118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,431,553	1/31/2014 1	25.76	KING ELEM	4321918	0610		PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) APC VR #140P100
BYE MOR INC	1,431,561	1/31/2014 1	25.10	KING ELEM	4321918	0610		GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,431,913	2/5/2014 12	16.20	ENGELHARD	2402170	0610	3104	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1,432,029	2/6/2014 12	18.40	JACOB ELEM	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100

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BYE MOR INC	1,432,064	2/6/2014 12	17.97	DOSS HS	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4BK25
BYE MOR INC	1,432,071	2/6/2014 12	20.29	CROSBY MS	1191118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,432,154	2/7/2014 12	71.20	MILL CREEK	1471977	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYERLY FORD NISSAN INC	1,431,847	2/5/2014 12	206.80	VEHICLE MA	VM11097	0663	900XS	SERVICE, INSTALLATION **
C & T DESIGN & EQUIPMENT COMPAN	1,431,299	1/30/2014 1	13,918.41	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,431,797	2/4/2014 12	251.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,431,798	2/4/2014 12	502.68	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,431,799	2/4/2014 12	251.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,431,804	2/4/2014 12	754.02	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,431,807	2/4/2014 12	15,591.76	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C R LAURENCE CO	1,430,444	1/27/2014 1	58.20	VEHICLE MA	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CAMBRIDGE EDUCATIONAL SERVICES	1,431,622	2/3/2014 12	4,495.00	IROQUOIS H	3351170	0643	900XA	TEST **
CAMBRIDGE EDUCATIONAL SERVICES	1,432,147	2/7/2014 12	2,737.59	WAGGENER	0511918	0610	917X	SERVICE, FEE **
CAPP USA	1,430,527	1/27/2014 1	2,160.00	MAINT WHSE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5430 VR#20355
CAPP USA	1,430,528	1/27/2014 1	1,140.00	MAINT WHSE	10	6171M		AMPLIFIER, EUV1 ULTRAVIOLET FIREYE #EUV1 VR#14414
CAPP USA	1,430,826	1/28/2014 1	318.00	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREES F JOHNSON CONTROLS #A419ABC1 VR#378586
CAPP USA	1,431,831	2/5/2014 12	720.00	MAINT WHSE	10	6171M		THERMOSTAT, ROBERT SHAW B/C #2218-134 (NO SUBSTITUTE)
CARDINAL OFFICE PRODUCTS	1,430,345	1/27/2014 1	134.58	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,346	1/27/2014 1	63.00	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,358	1/27/2014 1	14.32	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,376	1/27/2014 1	128.30	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,404	1/27/2014 1	324.36	WHEATLEY	1822170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,405	1/27/2014 1	89.35	WHEELER EL	1091013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,409	1/27/2014 1	62.40	AHRENS EDU	9891077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,410	1/27/2014 1	26.96	ATHERTON	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,430,419	1/27/2014 1	101.85	JTOWN HS	0651124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,425	1/27/2014 1	26.40	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,426	1/27/2014 1	33.75	BLAKE ELEM	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,453	1/27/2014 1	459.30	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,460	1/27/2014 1	22.50	INT AUDIT	1A11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,532	1/27/2014 1	20.68	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,545	1/27/2014 1	130.96	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,549	1/27/2014 1	85.08	WATTERSON	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,550	1/27/2014 1	629.00	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,552	1/27/2014 1	99.60	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,553	1/27/2014 1	112.44	HIGHLAND M	3202104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,556	1/27/2014 1	112.44	HIGHLAND M	3202104	0650	4182Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,557	1/27/2014 1	20.05	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,563	1/27/2014 1	96.61	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,565	1/27/2014 1	221.64	FOSTER	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,569	1/27/2014 1	279.45	EASTERN HS	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,572	1/27/2014 1	31.24	WATSON LAN	0691013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,586	1/27/2014 1	64.15	GEORGE UNS	9191007	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,591	1/27/2014 1	677.92	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,592	1/27/2014 1	118.23	CAMP TAYLR	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,604	1/27/2014 1	160.74	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,607	1/27/2014 1	38.61	KENNEDY MS	0171179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,612	1/27/2014 1	250.38	GR & AWARD	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,613	1/27/2014 1	42.85	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,618	1/27/2014 1	149.04	LASSITER	1332104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,621	1/27/2014 1	405.00	WESTERN MS	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,645	1/28/2014 1	51.68	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,430,648	1/28/2014 1	61.27	PEACE ACAD	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,649	1/28/2014 1	27.62	THE BROOK	0202121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,652	1/28/2014 1	12.18	CHANCEY EL	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,654	1/28/2014 1	54.35	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,663	1/28/2014 1	148.44	COMM SERV	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,672	1/28/2014 1	298.33	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,683	1/28/2014 1	250.38	YOUNG ELEM	3742104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,684	1/28/2014 1	157.84	WILKERSON	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,699	1/28/2014 1	67.90	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,700	1/28/2014 1	90.09	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,701	1/28/2014 1	49.36	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,702	1/28/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,703	1/28/2014 1	67.90	EARLY CHIL	EA12123	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,704	1/28/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,705	1/28/2014 1	67.90	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,707	1/28/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,709	1/28/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,710	1/28/2014 1	60.06	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,711	1/28/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,713	1/28/2014 1	32.41	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,716	1/28/2014 1	60.06	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,721	1/28/2014 1	30.03	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,723	1/28/2014 1	67.90	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,727	1/28/2014 1	33.95	EARLY CHIL	EA12123	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,728	1/28/2014 1	24.68	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,730	1/28/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,731	1/28/2014 1	60.06	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,430,732	1/28/2014 1	33.95	EARLY CHIL	EA12123	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,745	1/28/2014 1	6.27	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,746	1/28/2014 1	153.42	BOWEN ELEM	0941987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,748	1/28/2014 1	14.00	BUTLER HS	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,754	1/28/2014 1	306.20	SHAWNEE	5902170	0650	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,759	1/28/2014 1	489.88	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,760	1/28/2014 1	31.50	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,762	1/28/2014 1	468.72	WHEELER EL	1091013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,767	1/28/2014 1	5.18	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,768	1/28/2014 1	10.16	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,772	1/28/2014 1	28.94	SCHAFFNER	0631987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,782	1/28/2014 1	765.50	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,786	1/28/2014 1	38.42	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,792	1/28/2014 1	61.27	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,808	1/28/2014 1	174.51	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,820	1/28/2014 1	307.60	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,822	1/28/2014 1	280.76	JOHNSON MS	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,823	1/28/2014 1	249.72	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,830	1/28/2014 1	73.41	KNIGHT MS	1631630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,831	1/28/2014 1	23.66	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,862	1/28/2014 1	62.30	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,865	1/28/2014 1	201.60	EASTERN HS	0072170	0650	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,869	1/28/2014 1	12.77	ENGELHARD	2402170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,875	1/29/2014 1	34.94	RANGELAND	0811630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,882	1/29/2014 1	28.42	ADULT EDUC	AE12067	0610	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,916	1/29/2014 1	61.98	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,917	1/29/2014 1	61.41	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,430,921	1/29/2014 1	25.84	YOUNG ELEM	3742104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,923	1/29/2014 1	62.40	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,925	1/29/2014 1	9.04	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,926	1/29/2014 1	498.99	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,943	1/29/2014 1	11.08	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,955	1/29/2014 1	51.50	PRICE ELEM	1281118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,961	1/29/2014 1	13.98	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,965	1/29/2014 1	288.67	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,974	1/29/2014 1	17.84	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,977	1/29/2014 1	135.10	STOPHER EL	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,981	1/29/2014 1	54.24	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,985	1/29/2014 1	113.40	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,988	1/29/2014 1	97.15	FROST MS	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,996	1/29/2014 1	232.28	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,430,998	1/29/2014 1	56.35	FIELD ELEM	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,000	1/29/2014 1	327.32	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,004	1/29/2014 1	125.00	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,029	1/29/2014 1	156.24	PORTLAND	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,035	1/29/2014 1	217.40	BINET	1831121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,039	1/29/2014 1	23.62	CAMP TAYLR	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,052	1/29/2014 1	136.10	DIXIE ELEM	0821630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,066	1/30/2014 1	87.51	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,067	1/30/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,088	1/30/2014 1	21.82	COMM SERV	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,089	1/30/2014 1	66.48	BUTLER HS	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,090	1/30/2014 1	33.50	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,113	1/30/2014 1	42.82	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,431,135	1/30/2014 1	258.40	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,137	1/30/2014 1	22.16	CENTRAL HS	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,139	1/30/2014 1	264.26	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,144	1/30/2014 1	67.04	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,149	1/30/2014 1	460.54	CLASS HR	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,151	1/30/2014 1	12.74	JACOB ELEM	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,156	1/30/2014 1	55.27	BALLARD HS	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,180	1/30/2014 1	95.70	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,192	1/30/2014 1	146.82	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,195	1/30/2014 1	86.40	BRECKINRID	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,196	1/30/2014 1	21.02	BUTLER HS	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,202	1/30/2014 1	72.27	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,204	1/30/2014 1	375.00	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,209	1/30/2014 1	95.45	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,217	1/30/2014 1	61.27	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,233	1/30/2014 1	192.45	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,234	1/30/2014 1	19.80	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,239	1/30/2014 1	490.16	SANDERS	0861077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,240	1/30/2014 1	10.50	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,252	1/30/2014 1	14.25	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,277	1/30/2014 1	162.90	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,282	1/30/2014 1	16.00	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,289	1/30/2014 1	678.48	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,314	1/30/2014 1	7.70	DOSS HS	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,335	1/30/2014 1	120.12	MIDDLETOWN	0241031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,338	1/30/2014 1	30.03	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,343	1/30/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,431,349	1/30/2014 1	623.99	EARLY CHIL	EA11842	0739	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,350	1/30/2014 1	140.81	WHEATLEY	1821031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,352	1/30/2014 1	64.88	WHEELER EL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,372	1/31/2014 1	277.30	BATES ELEM	0551118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,374	1/31/2014 1	25.64	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,375	1/31/2014 1	60.20	BROWN SCHO	1651118	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,377	1/31/2014 1	649.00	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,378	1/31/2014 1	13.71	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,392	1/31/2014 1	26.72	THE BROOK	0202121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,400	1/31/2014 1	70.00	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,412	1/31/2014 1	252.86	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,413	1/31/2014 1	8.28	CONWAY MS	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,427	1/31/2014 1	39.90	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,428	1/31/2014 1	10.21	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,432	1/31/2014 1	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,435	1/31/2014 1	176.30	CENTRAL HS	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,436	1/31/2014 1	32.38	CENTRAL HS	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,437	1/31/2014 1	22.16	CHENOWETH	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,439	1/31/2014 1	19.84	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,441	1/31/2014 1	322.22	COMM SERV	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,466	1/31/2014 1	67.90	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,479	1/31/2014 1	79.20	BROOKLAWN	0252179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,483	1/31/2014 1	601.20	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,496	1/31/2014 1	35.23	OLMSTED AC	6201022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,498	1/31/2014 1	160.08	BLAKE ELEM	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,512	1/31/2014 1	53.52	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,513	1/31/2014 1	4.27	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,431,527	1/31/2014 1	314.85	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,537	1/31/2014 1	552.70	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,538	1/31/2014 1	112.44	JACOB ELEM	3252104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,539	1/31/2014 1	123.40	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,542	1/31/2014 1	41.40	KENNEDY MS	0171179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,567	2/3/2014 12	46.00	ATHERTON	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,569	2/3/2014 12	16.02	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,576	2/3/2014 12	18.14	GEORGE UNS	9191007	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,579	2/3/2014 12	101.60	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,582	2/3/2014 12	7.14	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,583	2/3/2014 12	25.94	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,588	2/3/2014 12	429.43	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,594	2/3/2014 12	169.16	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,595	2/3/2014 12	16.44	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,600	2/3/2014 12	528.52	EARLY CHIL	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,607	2/3/2014 12	8.99	STUART MS	1441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,613	2/3/2014 12	134.47	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,614	2/3/2014 12	121.00	WESTERN MS	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,624	2/3/2014 12	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,632	2/3/2014 12	108.93	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,647	2/3/2014 12	166.92	COMM SERV	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,654	2/3/2014 12	70.10	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,666	2/3/2014 12	35.04	ACAD OFC	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,669	2/3/2014 12	40.23	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1,431,695	2/3/2014 12	14.50	ACAD SUPP	SP12219	0610	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,703	2/4/2014 12	230.36	RAMSEY MID	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,706	2/4/2014 12	64.36	COMM SERV	CC11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,431,707	2/4/2014 12	14.50	ACAD SUPP	SP12219	0610	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,708	2/4/2014 12	12.06	TITLE I AD	TH11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,727	2/4/2014 12	20.05	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,739	2/4/2014 12	21.11	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,754	2/4/2014 12	157.86	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,758	2/4/2014 12	178.08	PLANNING	PL11029	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,764	2/4/2014 12	56.26	WESTPRT/TP	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,766	2/4/2014 12	48.93	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,768	2/4/2014 12	32.04	TJ MIDDLE	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,770	2/4/2014 12	37.83	TJ MIDDLE	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,774	2/4/2014 12	159.98	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,790	2/4/2014 12	12.92	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,793	2/4/2014 12	71.00	CORAL RIDG	0601918	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,844	2/5/2014 12	25.92	THE PHOENI	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,846	2/5/2014 12	26.96	SHACKLETTE	0971630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,848	2/5/2014 12	162.25	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,852	2/5/2014 12	26.97	MANUAL HS	2001630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,856	2/5/2014 12	25.65	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,861	2/5/2014 12	10.08	BYCK ELEM	2431118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,867	2/5/2014 12	65.08	CURR MGT	CM11285	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,897	2/5/2014 12	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,898	2/5/2014 12	12.56	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,908	2/5/2014 12	306.20	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,922	2/5/2014 12	32.43	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,938	2/6/2014 12	1,773.12	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,939	2/6/2014 12	252.86	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,967	2/6/2014 12	11.24	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,431,976	2/6/2014 12	153.10	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,993	2/6/2014 12	178.30	BALLARD HS	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,995	2/6/2014 12	40.09	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,431,996	2/6/2014 12	43.55	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,008	2/6/2014 12	66.48	BRECK/FAN	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,038	2/6/2014 12	81.60	SHAWNEE	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,049	2/6/2014 12	258.77	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,060	2/6/2014 12	19.60	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,070	2/6/2014 12	324.50	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,089	2/6/2014 12	10.74	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,090	2/6/2014 12	105.44	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,092	2/6/2014 12	27.00	REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,096	2/6/2014 12	61.74	GREENWOOD	0142104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,099	2/6/2014 12	92.70	VALLEY HS	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,112	2/6/2014 12	129.20	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,116	2/6/2014 12	288.67	ENGELHARD	2402170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,123	2/7/2014 12	181.98	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,126	2/7/2014 12	66.92	GREATHOUSE	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,127	2/7/2014 12	83.46	VEHICLE MA	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,169	2/7/2014 12	28.20	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,174	2/7/2014 12	58.52	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,191	2/7/2014 12	499.44	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,208	2/7/2014 12	6.37	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,209	2/7/2014 12	24.30	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,212	2/7/2014 12	12.92	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,214	2/7/2014 12	55.50	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,216	2/7/2014 12	56.40	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,432,233	2/7/2014 12	104.28	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,234	2/7/2014 12	814.80	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,240	2/7/2014 12	19.68	JACOB ELEM	3251987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,241	2/7/2014 12	55.99	MEYZEEK MS	3401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CAREERTRACK SEMINARS	1,431,789	2/4/2014 12	297.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CAROLINA CLASSIC TRUCKS	1,430,785	1/28/2014 1	89.88	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARPET RECYCLING SOLUTIONS LLC	1,431,458	1/31/2014 1	428.40	MAINT WHSE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY #440
CARSON DELLOSA PUBLISHING CO	1,430,477	1/27/2014 1	19.99	MINORS LAN	0991918	0610		AIDS, MISCELLANEOUS TEACHING **
CARTER ALTERNATOR	1,431,406	1/31/2014 1	104.65	GEN MAINT	GM11088	0439	900XS	STARTER, (EXCHANGE) FOR CARS TRUCKS AND TRACTORS ** (6422)
CASAS NATIONAL SUMMER INSTITUTE	1,430,525	1/27/2014 1	1,160.00	ADULT EDUC	AE12067	0646	3704	SHEET, TEST ANSWER **
CATAPULT LEARNING	1,432,019	2/6/2014 12	8,314.80	ESL	LE12806	0810	3454	SERVICE, PROGRAM NONPUBLIC TITLE III 2012-2013 BUDGET DETAIL **
CDW GOVERNMENT INC	1,431,295	1/30/2014 1	212.04	ACAD OFC	AO11087	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,431,358	1/30/2014 1	148.56	CONWAY MS	1642219	0734	0841D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CED/PETERSON ELECTRIC SUPPLY CO	1,430,474	1/27/2014 1	26.20	MAINT WHSE	10	6171M		FUSE, GMA-3 BUSSMAN 5/BX
CED/PETERSON ELECTRIC SUPPLY CO	1,431,022	1/29/2014 1	469.00	MAINT WHSE	10	6171M		WIREMOLD, V5748 BOX/SWITCH RECEPT. 4 5/8" X 2 7/8" X 1 3/4" (IVORY)
CED/PETERSON ELECTRIC SUPPLY CO	1,431,048	1/29/2014 1	1,043.85	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CED/PETERSON ELECTRIC SUPPLY CO	1,431,395	1/31/2014 1	223.00	MAINT WHSE	10	6171M		WIREMOLD, V5744 BOX EXTRA DEEP (IVORY)
CED/PETERSON ELECTRIC SUPPLY CO	1,431,752	2/5/2014 12	200.76	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CENGAGE LEARNING	1,430,511	1/27/2014 1	50.00	SENECA HS	0731059	0650	900XF	SOFTWARE **
CENTRAL STATES BUS SALES INC	1,431,621	2/3/2014 12	253.20	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,431,876	2/5/2014 12	813.03	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1,430,512	1/27/2014 1	682.70	FERN CR HS	0122182	0650	3484	SOFTWARE **
CERTIPORT INC	1,430,522	1/27/2014 1	3,175.00	ATHERTON	0182144	0650	3484	SOFTWARE **
CERTIPORT INC	1,431,520	1/31/2014 1	2,116.65	CENTRAL HS	1792944	0650	3484	SOFTWARE **
CERTIPORT INC	1,431,746	2/4/2014 12	417.37	FERN CR HS	0122144	0650	3484	SOFTWARE **
CERTIPORT INC	1,432,041	2/6/2014 12	3,175.00	JTOWN HS	0652155	0650	3484	SOFTWARE **
CHANNING L BETE CO INC	1,431,199	1/30/2014 1	194.00	BRECK/FAN	0382797	0553	3104M	PUBLICATION **
CHELSEA HOUSE PUBLISHERS	1,432,238	2/7/2014 12	433.29	IROQUOIS H	3352144	0645	3484	SUPPLIES, MISCELLANEOUS VIDEO **
CHENOWETH APPLIANCES	1,431,292	1/30/2014 1	299.00	RANGELAND	0811118	0739	900XF	DRYER, AUTOMATIC **
CHILDRENS PLUS INC	1,430,753	1/28/2014 1	1,750.00	LIB MEDIA	3741059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
CIM AUDIO VISUAL	1,430,518	1/27/2014 1	120.00	COCHRANE	0831077	0739	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CLARIDGE PRODUCTS & EQUIPMENT I	1,431,484	1/31/2014 1	8,200.00	MAINT WHSE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
CLIMATE CONDITIONING	1,431,963	2/6/2014 12	300.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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CMTA CONSULTING ENGINEERS	1,431,407	1/31/2014 1	9,885.94	FACILITIES	1333611	0450	913X	SERVICE, ARCHITECTS **
CODE PALOUSA INC	1,430,603	1/27/2014 1	1,540.00	MIS	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CODE PALOUSA INC	1,430,924	1/29/2014 1	220.00	MIS	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COMFORT SYSTEMS USA (KENTUCKY	1,430,239	1/31/2014 1	2,897.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
COMPANION CORPORATION	1,431,639	2/3/2014 12	499.99	EASTERN HS	0071077	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	1,430,430	1/27/2014 1	249.00	BOWEN ELEM	0941077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,430,535	1/27/2014 1	96.88	THE BROOK	0201198	0650	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,430,559	1/27/2014 1	799.95	GILMORE LA	0581118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,430,647	1/28/2014 1	72.24	PEACE ACAD	7841198	0650	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,431,013	1/29/2014 1	249.00	BOWEN ELEM	0941077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,431,142	1/30/2014 1	719.70	SHELBY	6101077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,431,792	2/4/2014 12	119.96	MANUAL HS	2001977	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,431,816	2/4/2014 12	127.49	MEYZEEK MS	3401013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,431,859	2/5/2014 12	304.95	COCHRANE	0831077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPUTER SUPPLY PEOPLE LLC	1,431,644	2/3/2014 12	1,190.00	LUHR ELEM	1071013	0734	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
CONTI JOHN COFFEE COMPANY	1,431,462	1/31/2014 1	1,000.00	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
CORD COMMUNICATIONS	1,431,616	2/3/2014 12	143.55	SCH TO CAR	ST11161	0643	900XS	BOOK **
CORPORATE MAILING SYSTEMS	1,430,438	1/27/2014 1	276.00	WESTERN MS	7101077	0531	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COURIER JOURNAL	1,430,972	1/29/2014 1	60.00	JEFF CNTY	3961059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,431,116	1/30/2014 1	330.72	LIB MEDIA	LI11221	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1,431,970	2/6/2014 12	736.50	FACILITIES	CI11195	0450	915X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1,431,971	2/6/2014 12	727.60	FACILITIES	CI11195	0450	966X3	SERVICE, ADVERTISING **
COURIER JOURNAL	1,431,972	2/6/2014 12	692.00	FACILITIES	0303611	0450	904X	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	1,430,515	1/27/2014 1	1,299.00	STONESTREE	0711013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,430,517	1/27/2014 1	575.00	LASSITER	1331013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH SOUND SYSTEM BUILT INTO THE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-14****

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CREATIVE IMAGE TECHNOLOGIES	1,430,658	1/28/2014 1	6,078.00	DIGITAL TE	DG12013	0734	1623	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH SOUND SYSTEM BUILT INTO THE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-14****
CREATIVE IMAGE TECHNOLOGIES	1,430,841	1/28/2014 1	5,260.00	MAUPIN	4801987	0739	900XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING MOUNT PER CLASSROOM WITH THE SOUND SYSTEM BUILT INTO THE PROJECTOR CREATIVE #CIT-JCPS-16
CREATIVE IMAGE TECHNOLOGIES	1,430,847	1/28/2014 1	69.00	ATKINSON	1851013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,430,849	1/28/2014 1	46.00	WHEATLEY	1821013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,430,850	1/28/2014 1	15.00	SENECA HS	0731059	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1,430,954	1/29/2014 1	605.00	BROOKLAWN	0251198	0434	103X	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,431,176	1/30/2014 1	1,289.00	KENNEDY EL	7201077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED CEILING MOUNT PER CLASSROOM WITH THE SOUND SYSTEM BUILT INTO THE PROJECTOR CREATIVE #CIT-JCPS-15
CREATIVE IMAGE TECHNOLOGIES	1,431,178	1/30/2014 1	1,418.12	KENNEDY EL	7201087	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,431,357	1/30/2014 1	990.00	MALE HS	0471077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH SOUND SYSTEM BUILT INTO PROJECTOR (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-8**
CREATIVE IMAGE TECHNOLOGIES	1,431,387	1/31/2014 1	179.00	STONESTREE	0711077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,431,523	1/31/2014 1	664.77	DIGITAL TE	DG12013	0734	1623	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,431,524	1/31/2014 1	7,794.00	DIGITAL TE	DG12013	0734	1623	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,431,642	2/3/2014 12	4,052.00	DIGITAL TE	DG12013	0734	1623	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH SOUND SYSTEM BUILT INTO THE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-14****
CREATIVE IMAGE TECHNOLOGIES	1,431,645	2/3/2014 12	179.00	COLERIDGE	6601013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,431,656	2/3/2014 12	6,495.00	MALE HS	0471013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,431,825	2/4/2014 12	4,270.00	EARLY CHIL	EA12123	0739	1354	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,431,936	2/5/2014 12	6,495.00	FROST MS	0852219	0734	5600B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,432,079	2/6/2014 12	199.00	GOLDSMITH	0611013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CRITICAL THINKING COMPANY THE	1,430,440	1/27/2014 1	39.99	WILDER ELE	0671121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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CROSS COUNTRY DISTRIBUTING	1,431,821	2/4/2014 12	1,065.24	MAINT WHSE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" TAMKO, KARNAK 18
CTB MCGRAW HILL	1,430,866	1/28/2014 1	1,128.75	GR & AWARD	TI12027	0646	3104	TEST **
CUNNINGHAM PAUL	1,430,379	1/27/2014 1	775.00	BYCK ELEM	2431077	0349	900XF	SERVICE, PROFESSIONAL **
CURRICULUM ASSOCIATES INC	1,430,377	1/27/2014 1	119.90	DIXIE ELEM	0821118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1,430,864	1/28/2014 1	169.80	GOLDSMITH	0612170	0643	1204	BOOK **
CURRICULUM ASSOCIATES INC	1,430,973	1/29/2014 1	358.00	ACAD OFC	AO11219	0643	900XS	KIT, TEACHING **
CURRICULUM ASSOCIATES INC	1,431,169	1/30/2014 1	131.40	CARRITHERS	1671121	0643	900XA	BOOK **
CUSTOM EDUCATIONAL FURNITURE	1,432,226	2/7/2014 12	913.45	WALLER-WIL	0341077	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM LOW VOLTAGE AUDIO	1,431,702	2/3/2014 12	19.45	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1,431,514	1/31/2014 1	890.00	CANE RUN	0052170	0582	3104	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1,432,044	2/6/2014 12	1,640.00	GREENWOOD	0142170	0582	3104	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1,432,257	2/7/2014 12	460.00	FARNSLEY	0491077	0582	900XF	SERVICE, TRAVEL AGENCY **
D & H DISTRIBUTING CO	1,431,019	1/29/2014 1	1,035.30	BRECK/FAN	0382170	0650	3104	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D & H DISTRIBUTING CO	1,432,245	2/7/2014 12	2,557.80	MOORE HIGH	1552170	0650	4271	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D C TOURS INC	1,430,505	1/27/2014 1	50,000.00	TRANSPORTA	TR11163	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,431,577	2/3/2014 12	150.00	GILMORE LA	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,431,718	2/4/2014 12	160.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,431,720	2/4/2014 12	150.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,431,721	2/4/2014 12	340.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,431,722	2/4/2014 12	170.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,431,723	2/4/2014 12	150.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,431,782	2/4/2014 12	300.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,432,026	2/6/2014 12	300.00	AUBURNDALE	1272104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,432,050	2/6/2014 12	450.00	WILKERSON	0662104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
DCI INC GENERAL CONTRACTORS	1,431,820	2/4/2014 12	10,080.00	FACILITIES	CI11195	0450	900XS	SERVICE, SNOW REMOVAL (6801) **
DELL COMPUTER CORPORATION	1,431,269	1/30/2014 1	2,099.96	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1,431,270	1/30/2014 1	560.79	BUTLER HS	0451013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,431,689	2/3/2014 12	1,393.77	BALLARD HS	1051077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELTA EDUCATION INC	1,431,515	1/31/2014 1	42.00	INDIAN TRA	0761118	0643	900XF	BOOK **
DELTA FOREMOST CHEMICAL CORP	1,431,410	1/31/2014 1	743.00	TRACTR SHP	10	6171T		SILICONE, LUBRICANT SLIX-1200ES
DEMCO	1,430,567	1/27/2014 1	120.96	GREENWOOD	0141059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,430,824	1/28/2014 1	75.59	KAMMERER	1621977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1,430,855	1/28/2014 1	59.52	MAUPIN	4801059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,431,002	1/29/2014 1	14.15	FERN CR EL	0111059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,431,516	1/31/2014 1	226.79	IROQUOIS H	3351059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,431,581	2/3/2014 12	7.26	JAMES FARM	2121059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,431,999	2/6/2014 12	177.16	PRP HIGH	0751059	0610	900XF	SUPPLIES, LIBRARY (6385) **

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DEMCO	1,432,080	2/6/2014 12	22.48	LINCOLN EL	5201059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,432,091	2/6/2014 12	44.51	NEWBURG MS	0411059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,432,107	2/6/2014 12	97.76	GREATHOUSE	0131059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DIXIE VAC SERVICE	1,430,461	1/27/2014 1	60.28	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1,431,421	1/31/2014 1	434.30	CANE RUN	0051077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1,431,833	2/5/2014 12	629.88	MAINT WHSE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DODGE ENGINEERING	1,431,459	1/31/2014 1	672.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DRENNAN EQUIPMENT COMPANY	1,431,058	1/29/2014 1	391.05	MEDORA	0221987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY VRN# CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)****
DRENNAN EQUIPMENT COMPANY	1,431,735	2/4/2014 12	6,141.00	FERN CR HS	0121118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DROP BOX INC	1,430,657	1/28/2014 1	2,306.50	DOSS HS	1001077	0650	900XF	SOFTWARE **
DRURY INN & SUITES CONVENTION C	1,430,766	1/28/2014 1	472.84	RUTHERFORD	5602170	0582	0634U	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1,431,380	1/31/2014 1	437.81	RUTHERFORD	5602170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **
DUPLICATOR SALES AND SERVICE INC	1,430,462	1/27/2014 1	708.00	JTOWN HS	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,463	1/27/2014 1	248.34	WILKERSON	0661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,464	1/27/2014 1	636.00	PRP HIGH	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,465	1/27/2014 1	331.12	WESTPORT M	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,466	1/27/2014 1	236.00	KERRICK EL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,467	1/27/2014 1	472.00	LUHR ELEM	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,468	1/27/2014 1	226.00	OPERATIONS	OP11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,689	1/28/2014 1	472.00	WILDER ELE	0671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,690	1/28/2014 1	51.91	WATSON LAN	0691077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,430,691	1/28/2014 1	248.34	FOSTER	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,692	1/28/2014 1	203.20	MAINT WHSE	10	6171M		THERMOSTAT, 192C AW110064 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1,430,801	1/28/2014 1	472.00	CAMP TAYLR	0041118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,934	1/29/2014 1	51.91	FAIRDALE E	0101077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,430,935	1/29/2014 1	236.00	BRECK/FAN	0381077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,430,936	1/29/2014 1	744.00	EARLY CHIL	EA11842	0739	135X	FAX, AND ACCESSORIES RICOH (KPC 2010) (1020)**
DUPLICATOR SALES AND SERVICE INC	1,431,046	1/29/2014 1	630.90	KAMMERER	1621013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,431,047	1/29/2014 1	708.00	NOE MIDDLE	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,244	1/30/2014 1	944.00	CANE RUN	0051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,245	1/30/2014 1	236.00	FROST MS	0851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,246	1/30/2014 1	248.34	LOWE ELEM	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,247	1/30/2014 1	481.00	MAINT WHSE	10	6171M		WEB, AE045099 RICOH
DUPLICATOR SALES AND SERVICE INC	1,431,256	1/30/2014 1	4,925.00	HAZELWOOD	3001077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,431,447	1/31/2014 1	89.52	BROOKLAWN	0251198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,448	1/31/2014 1	236.00	MALE HS	0471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,449	1/31/2014 1	82.78	SOUTHPARK	0501013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1,431,450	1/31/2014 1	646.03	MILL CREEK	1471077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,431,451	1/31/2014 1	1,890.00	MYERS MS	1591013	0739	900XF	MACHINE, DIGITAL DUPLICATING DX 3343 RICOH WITH PLATEN COVER, WARRANTY - 120 DAY (4 MONTH) ON ALL PARTS AND ALL SERVICE. NO SUBSTITUTE. (INCLUDES OEM START UP SUPPLIES, DELIVERY, SETUP, INSTALLATION & TRAINING) **
DUPLICATOR SALES AND SERVICE INC	1,431,452	1/31/2014 1	248.34	CONWAY MS	1641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,534	1/31/2014 1	147.00	ST AG CHIL	9331077	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,676	2/3/2014 12	141.00	WESTRN DAY	1101121	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,836	2/5/2014 12	472.00	IROQUOIS H	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,431,837	2/5/2014 12	153.00	DIVERSITY	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,007	2/6/2014 12	380.14	ACAD OFC	AO11087	0739	900XS	PART, COPIER RICOH **
DUPLICATOR SALES AND SERVICE INC	1,432,020	2/6/2014 12	188.00	HAWTHORNE	0481077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,132	2/7/2014 12	944.00	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,133	2/7/2014 12	236.00	WHEATLEY	1822170	0650	3104	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,134	2/7/2014 12	82.78	SHAWNEE	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,135	2/7/2014 12	6,388.50	MAINT WHSE	10	6171M		DRUM, B2469510 RICOH 2051
E H CONSTRUCTION LLC	1,430,809	1/28/2014 1	898.00	FACILITIES	CI11195	0450	941X3	SERVICE, CONTRACTOR - GENERAL **
EDHELPER COM	1,430,501	1/27/2014 1	299.85	THE BROOK	0191198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
EDHELPER COM	1,430,503	1/27/2014 1	199.90	BELLEWOOD	0352179	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
EDUCATION EXPO	1,430,971	1/29/2014 1	110.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
EDUCATIONAL RESOURCES	1,432,146	2/7/2014 12	4,600.00	WAGGENER	0511918	0322	917X	SERVICE, CONSULTANT **
ELLISON EDUCATIONAL EQUIPMENT I	1,430,755	1/28/2014 1	525.00	SHAWNEE	5901118	0610	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
ENCHANTED LEARNING LLC	1,431,870	2/5/2014 12	125.00	DIXIE ELEM	0821013	0650	900XF	SOFTWARE **
ENTERASYS NETWORKS	1,431,264	1/30/2014 1	10,710.00	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, NETWORK ENTERASYS (KYMA-758-1300000899-1) **
EPS/ SCHOOL SPECIALTY INTERVENTI	1,431,254	1/30/2014 1	19.56	ATKINSON	1851121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1,430,355	2/7/2014 12	128.75	MECH/ELEC	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
ESCHOOL SOLUTIONS INC	1,430,675	1/28/2014 1	250.00	SAFETY & E	SF11195	0650	900XS	SERVICE, MAINTENANCE **
ETA HAND2MIND	1,430,397	1/27/2014 1	27.16	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
ETA HAND2MIND	1,430,544	1/27/2014 1	101.96	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1,432,088	2/6/2014 12	288.91	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
FAMILY & CHILDREN FIRST INC	1,430,435	1/27/2014 1	990.00	LUHR ELEM	1072104	0349	1254	SERVICE, COUNSELING **
FASTENAL COMPANY	1,431,294	1/30/2014 1	12.80	MECH/ELEC	MM11411	0697	900XS	FASTENER, (NON-BID)
FEDERAL EXPRESS CORP	1,431,505	1/31/2014 1	200.00	CENTRAL HS	1791077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON WATERWORKS	1,431,367	1/31/2014 1	219.00	GEN MAINT	GM11088	0439	900XS	MATERIAL, PLUMBING **
FISHER BUSES	1,430,774	1/28/2014 1	3,000.00	ZACH TAYLR	0782794	0514	1204	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES	1,431,017	1/29/2014 1	20,000.00	TRANSPORTA	TR11163	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FISHER SCIENCE EDUCATION	1,431,224	1/30/2014 1	250.20	WESTPORT M	0771118	0610	900XF	SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1,431,888	2/5/2014 12	78.00	OLMSTED AC	7301918	0610		SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1,432,048	2/6/2014 12	40.15	SCH TO CAR	9351147	0697	900XS	SPECIMENS, SCIENCE **
FITNESS FINDERS	1,431,791	2/4/2014 12	79.00	CORAL RIDG	0601977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FLAVORSEAL LLC	1,431,943	2/6/2014 12	2,938.00	SCH/COM NU	SN15101	0697	205X1	CLIP, FOR TIPPER TIE 411 (25000/CS) 8" LONG STRIP FLAVORSEAL LLC VR #G-CL4100H
FLOCABULARY PRESS	1,431,745	2/4/2014 12	252.00	MCFERRAN	4401077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

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FOLLETT EDUCATIONAL SERVICES	1,430,941	1/29/2014 1	247.60	MANUAL HS	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT LIBRARY RESOURCES	1,430,750	1/28/2014 1	1,923.00	LIB MEDIA	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1,430,751	1/28/2014 1	1,200.00	LIB MEDIA	9161059	0645	900XS	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1,430,752	1/28/2014 1	2,009.84	LIB MEDIA	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1,430,915	1/29/2014 1	574.74	LIB MEDIA	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1,432,193	2/7/2014 12	420.35	LIB MEDIA	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1,432,195	2/7/2014 12	241.14	LIB MEDIA	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GBC	1,430,541	1/27/2014 1	1,330.92	FOSTER	2701118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,431,208	1/30/2014 1	1,279.04	MIDDLETOWN	0241118	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,431,655	2/3/2014 12	425.50	JACOB ELEM	3251977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,431,658	2/3/2014 12	351.90	KAMMERER	1621118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,431,773	2/4/2014 12	113.84	ATHERTON	0181118	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1,430,523	1/27/2014 1	203.97	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,430,813	1/30/2014 1	573.78	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,430,908	1/30/2014 1	441.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,430,940	1/30/2014 1	104.04	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,431,243	1/30/2014 1	59.52	MAINT WHSE	10	6171M		SWITCH, ON/OFF ROCKER 20 AMP 42-1152
GEORGIA SOUTHERN UNIVERSITY	1,432,150	2/7/2014 12	325.00	GOLDSMITH	0612104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
GOPHER SPORT	1,430,560	1/27/2014 1	152.10	ENGELHARD	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,430,920	1/29/2014 1	338.00	PRICE ELEM	1281977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,430,967	1/29/2014 1	359.10	BROOKLAWN	0251077	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,431,472	1/31/2014 1	94.50	SCHAFFNER	0631987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,431,717	2/4/2014 12	109.75	HEALTH PRO	1662037	0697	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,431,841	2/5/2014 12	46.62	COMPED SUP	CE11507	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1,430,918	1/29/2014 1	12,763.20	NUTR CENTR	10	6171F		PASTE, TOMATO (6) #10 CANS/CASE RED GOLD REDPACK #RPKUA99 VR#221851
GORDON FOOD SERVICE/ID DIVISION	1,430,997	1/29/2014 1	11,131.20	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC ONLY - NO GLASS/NO BAGS. KE/CARGILL #68904 VR#129361
GORDON FOOD SERVICE/ID DIVISION	1,431,469	1/31/2014 1	23,922.50	NUTR CENTR	10	6171F		CHEESE, PASTEURIZED AMERICAN LOW FAT SLICED .5 OZ SLICE APX (4) 5 LB LOAVES PER CASE. SCHREIBER #02416 VR# 724570

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GOVCONNECTION INC	1,430,953	1/29/2014 1	177.20	SHAWNEE	5901077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAINGER	1,430,472	1/28/2014 1	109.72	GEN MAINT	GM11087	0439	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1,430,524	1/27/2014 1	330.16	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,430,744	1/28/2014 1	15.24	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,430,815	1/28/2014 1	53.69	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,430,881	1/30/2014 1	143.64	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1,431,096	1/30/2014 1	141.75	GEN MAINT	GM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,431,637	2/3/2014 12	16,329.60	CustWhse	10	6171C		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,431,710	2/4/2014 12	32.56	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1,432,224	2/7/2014 12	809.55	SUPPLY SER	SU11084	0433	900XS	CART, MISCELLANEOUS **
GRAINGER W W INC	1,432,182	2/7/2014 12	83.80	ROOSEVELT-	5301087	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRASSHOPPERS DISTRIBUTION	1,431,923	2/5/2014 12	8,500.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
GRAYBAR ELECTRIC COMPANY INC	1,430,802	1/28/2014 1	9.42	BRECKINRID	1291077	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1,430,937	1/29/2014 1	279.36	FACILITIES	1163611	0450	912X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,431,291	1/31/2014 1	241.02	GEN MAINT	GM11087	0439	900XS	BALLAST, NO. 2, CF32 OR CF42 COMPACT FLUORESCENT NOMINAL WATTS 32 OR 42, VOLTS 120/277 PHILIPS ADVANCE #ICF2S42M2LDK VR#22056966
GRAYBAR ELECTRIC COMPANY INC	1,431,304	1/30/2014 1	1,854.00	MAINT WHSE	10	6171M		BALLAST, NO. 2, CF32 OR CF42 COMPACT FLUORESCENT NOMINAL WATTS 32 OR 42, VOLTS 120/277 PHILIPS ADVANCE #ICF2S42M2LDK VR#22056966
GRAYBAR ELECTRIC COMPANY INC	1,431,677	2/3/2014 12	281.60	GEORGE UNS	9191007	0610	135X	LAMP, G.E. (6829)**
GRAYBAR ELECTRIC COMPANY INC	1,431,755	2/4/2014 12	320.64	MAINT WHSE	10	6171M		LAMP, 7613-1 6V UNIT EMERGENCY LIGHT G E PAR 36 WITH SCREW TERMINALS
GREEN JOHN R COMPANY	1,430,348	1/27/2014 1	47.37	ROOSEVELT-	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,389	1/27/2014 1	29.25	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,399	1/27/2014 1	55.87	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,403	1/27/2014 1	19.48	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,424	1/27/2014 1	164.98	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,480	1/27/2014 1	22.80	EARLY CHIL	EA12001	0610	1354	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,430,488	1/27/2014 1	26.14	EARLY CHIL	EA12001	0610	1354	PAPER, KRAFT WRAPPING/SHIPPING, 36" X 1000', BROWN, 50 LB ROLL BROWN PACON VR#PAC-5836
GREEN JOHN R COMPANY	1,430,497	1/27/2014 1	13.48	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,539	1/27/2014 1	16.49	HARTSTERN	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,543	1/27/2014 1	43.49	GREATHOUSE	0131918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,551	1/27/2014 1	33.67	WATTERSON	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,562	1/27/2014 1	59.98	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,585	1/27/2014 1	14.24	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,589	1/27/2014 1	89.92	HAWTHORNE	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,430,595	1/27/2014 1	26.08	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1,430,639	1/28/2014 1	15.90	CANE RUN	0051121	0610	900XA	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PERMANENT, NONTOXIC LIQUI-MARK VRN: #LM-90008
GREEN JOHN R COMPANY	1,430,679	1/28/2014 1	26.99	SHACKLETTE	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,717	1/28/2014 1	13.03	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,430,726	1/28/2014 1	29.99	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,430,742	1/28/2014 1	81.75	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,779	1/28/2014 1	21.74	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,781	1/28/2014 1	29.98	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,840	1/28/2014 1	41.99	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,874	1/29/2014 1	24.45	RANGELAND	0811630	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1,430,911	1/29/2014 1	12.29	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,430,912	1/29/2014 1	32.99	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,430,913	1/29/2014 1	59.24	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,430,944	1/29/2014 1	5.98	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,946	1/29/2014 1	25.92	CROSBY MS	1191118	0610	900XF	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL UNIVERSAL VR # JRG-RB15-BK
GREEN JOHN R COMPANY	1,430,991	1/29/2014 1	78.73	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,430,999	1/29/2014 1	32.22	SCH/COM NU	SN15101	0697	205X1	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,075	1/30/2014 1	44.68	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,076	1/30/2014 1	59.99	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,431,114	1/30/2014 1	141.75	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,152	1/30/2014 1	14.98	JOHNSONTWN	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,153	1/30/2014 1	8.10	JOHNSONTWN	1061977	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB2-BK
GREEN JOHN R COMPANY	1,431,155	1/30/2014 1	43.49	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,158	1/30/2014 1	37.49	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,163	1/30/2014 1	38.98	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,181	1/30/2014 1	34.49	MARY RYAN	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,183	1/30/2014 1	28.60	MARY RYAN	4581121	0610	900XS	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709
GREEN JOHN R COMPANY	1,431,186	1/30/2014 1	34.35	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,190	1/30/2014 1	89.85	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,194	1/30/2014 1	292.27	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,197	1/30/2014 1	63.98	BLOOM ELEM	2251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,431,222	1/30/2014 1	43.49	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,229	1/30/2014 1	53.24	SCHAFFNER	0631987	0610	900XA	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,241	1/30/2014 1	59.99	ENGELHARD	2402170	0610	3104	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,431,280	1/30/2014 1	64.80	MYERS MS	1591977	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNIVERSAL VR # UNV-75605
GREEN JOHN R COMPANY	1,431,298	1/30/2014 1	59.96	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,340	1/30/2014 1	22.34	EARLY CHIL	EA12001	0610	1354	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	1,431,351	1/30/2014 1	62.97	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,353	1/30/2014 1	32.99	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,354	1/30/2014 1	8.99	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,426	1/31/2014 1	14.97	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,467	1/31/2014 1	22.80	EARLY CHIL	EA12001	0610	6554J	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,431,476	1/31/2014 1	6.67	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,431,480	1/31/2014 1	71.17	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,500	1/31/2014 1	37.49	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,431,510	1/31/2014 1	14.99	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,431,541	1/31/2014 1	29.97	KENNEDY MS	0171061	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,548	1/31/2014 1	42.55	KENWOOD EL	0591118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1,431,551	1/31/2014 1	80.95	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,574	2/3/2014 12	16.49	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,604	2/3/2014 12	8.24	EARLY CHIL	EA12123	0610	1354	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,431,610	2/3/2014 12	26.14	WESTERN HS	0841077	0610	900XF	PAPER, KRAFT WRAPPING/SHIPPING, 36" X 1000', BROWN, 50 LB ROLL BROWN PACON VR#PAC-5836
GREEN JOHN R COMPANY	1,431,623	2/3/2014 12	39.74	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,431,629	2/3/2014 12	9.72	CROSBY MS	1191118	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB2-BK
GREEN JOHN R COMPANY	1,431,636	2/3/2014 12	20.24	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,672	2/3/2014 12	27.74	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,681	2/3/2014 12	28.77	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,683	2/3/2014 12	26.38	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,688	2/3/2014 12	25.92	ACAD SUPP	SP12219	0610	0964C	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB2-BK
GREEN JOHN R COMPANY	1,431,731	2/4/2014 12	12.96	ACAD SUPP	SP12219	0610	0964C	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB2-BK
GREEN JOHN R COMPANY	1,431,741	2/4/2014 12	14.99	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,431,751	2/4/2014 12	28.49	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,431,780	2/4/2014 12	16.20	TJ MIDDLE	0901121	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB2-BK
GREEN JOHN R COMPANY	1,431,784	2/4/2014 12	37.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,788	2/4/2014 12	36.75	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,800	2/4/2014 12	18.74	AUBURNDALE	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,890	2/5/2014 12	30.40	EARLY CHIL	EA12001	0610	1354	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,431,907	2/5/2014 12	93.74	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,431,914	2/5/2014 12	17.28	ENGELHARD	2402170	0610	3104	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,431,921	2/5/2014 12	27.74	ENGELHARD	2402170	0610	3104	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,431,956	2/6/2014 12	10.50	EARLY CHIL	EA12001	0610	6554J	PAPER, FINGER PAINT 16" X 22" 60 LB COATED BOTH SIDES (100 SHEET/PKG) PACON VR#PAC-5316

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GREEN JOHN R COMPANY	1,431,973	2/6/2014 12	51.06	MALE HS	0471977	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1,431,981	2/6/2014 12	14.99	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,431,984	2/6/2014 12	34.42	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,017	2/6/2014 12	37.49	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,028	2/6/2014 12	97.80	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1,432,058	2/6/2014 12	51.06	CENTRAL HS	1791077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1,432,065	2/6/2014 12	21.45	DOSS HS	1001118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709
GREEN JOHN R COMPANY	1,432,066	2/6/2014 12	68.85	CROSBY MS	1191077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,432,068	2/6/2014 12	77.94	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,075	2/6/2014 12	53.97	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,093	2/6/2014 12	130.87	CORAL RIDG	0601918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,103	2/6/2014 12	374.25	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,109	2/6/2014 12	18.74	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,110	2/6/2014 12	26.24	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,119	2/6/2014 12	13.49	GREATHOUSE	0131918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,142	2/7/2014 12	43.49	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,149	2/7/2014 12	127.42	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,153	2/7/2014 12	8.30	MIDDLETOWN	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,158	2/7/2014 12	81.00	NEWBURG MS	0412104	0610	1254	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB2-BK
GREEN JOHN R COMPANY	1,432,160	2/7/2014 12	479.92	NORTON	0961118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,432,207	2/7/2014 12	7.49	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,210	2/7/2014 12	15.59	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,235	2/7/2014 12	48.74	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
HAAS AUTO PARTS & MACHINE	1,431,802	2/4/2014 12	5,000.00	VEHICLE MA	VM11096	0515	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR ** HAAS MACHINE CO. #HAAS MACHINE CO VR#MACHINE WORK
HAL BOWMAN INC	1,431,109	1/30/2014 1	189.00	VALLEY HS	0332053	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEINEMANN	1,431,495	1/31/2014 1	500.00	OKOLONA EL	0271077	0643	900XF	BOOK **
HERITAGE CRYSTAL CLEAN	1,431,463	1/31/2014 1	128.26	SOUTHERN H	0311077	0610	900XF	SERVICE, FEE **
HERITAGE FOOD SERVICE EQUIPMEN	1,430,812	1/30/2014 1	238.05	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1,431,665	2/3/2014 12	76.72	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1,431,719	2/4/2014 12	1,190.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1,431,724	2/4/2014 12	297.50	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
HERRSCHNERS INC	1,432,165	2/7/2014 12	25.90	CHURCHILL	9171121	0610		SUPPLIES, MISCELLANEOUS ART & CRAFT **
HIGHLAND ROOFING CO INC	1,430,810	1/28/2014 1	6,457.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
HIKES POINT PAINT & WALLPAPER	1,430,510	1/28/2014 1	79.92	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
HIKES POINT PAINT & WALLPAPER	1,430,578	1/27/2014 1	430.56	MAINT WHSE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE CLEAR (APPROX. 10.3 OZ CART) MERIT PRO#05000 VRN: 05000
HIKES POINT PAINT & WALLPAPER	1,431,308	1/30/2014 1	198.00	MAINT WHSE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 13 OZ CAN ZINSSER #1008

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HIKES POINT PAINT & WALLPAPER	1,431,315	1/30/2014 1	3,739.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1,432,250	2/7/2014 12	93.60	NICHOLS BU	10	6171N		TAPE, MASKING PAINT 3/4" X 60 YD
HILLYARD KENTUCKY	1,431,044	1/29/2014 1	91.74	MEYZEEK MS	3401087	0610	900XF	PAINTERS/AUTOMOTIVE QUALITY. 3M #2060 SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,431,045	1/29/2014 1	45.22	ADULT EDUC	AE12067	0610	5884C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,431,068	1/30/2014 1	596.00	WATSON LAN	0691087	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1,431,446	1/31/2014 1	48.30	OLMSTED AC	6201087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,431,675	2/3/2014 12	8,066.50	JEFF CO HS	9061087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,431,834	2/5/2014 12	307.47	PRP HIGH	0751087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,431,835	2/5/2014 12	72.44	EARLY CHIL	EA12001	0610	6554J	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1,432,128	2/7/2014 12	78.00	ATHERTON	0181987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,432,129	2/7/2014 12	426.20	SHAWNEE	5901087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,432,130	2/7/2014 12	1,080.00	CustWhse	10	6171C		DUSTER, WAND QUICK-CONNECT FLEXIBLE W/ MICROFIBER SLEEVE RUBBERMAID RUBQ850 KENWAY #259044 (KPC 2010) **
HILTON GARDEN INN	1,431,434	1/31/2014 1	200.00	OPT MAG PR	OM11189	0616	900XS	SERVICE, CATERING **
HILTON MINNEAPOLIS	1,431,172	1/30/2014 1	12,932.44	DIVERSITY	DV11139	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOUGHTON MIFFLIN HARCOURT SCH	1,430,681	1/28/2014 1	17,152.00	STONESTREE	0711118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,431,012	1/29/2014 1	42.55	BLOOM ELEM	2251077	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,431,776	2/4/2014 12	14,565.35	SHAWNEE	1861124	0644		BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,432,113	2/6/2014 12	1,440.00	GREENWOOD	0142170	0643	3104	BOOK **
HP PRODUCTS CORP	1,432,051	2/6/2014 12	1,666.80	CustWhse	10	6171C		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER SPARTAN #3085 VRN#: 119837
HUBER TIRE CO	1,431,840	2/5/2014 12	447.50	VEHICLE MA	VM11096	0515	900XS	TIRE **
HURST OFFICE SUPPLIERS	1,430,738	1/28/2014 1	116.10	ADULT EDUC	AE12067	0733	3704	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1,431,059	1/29/2014 1	280.49	KERRICK EL	0792104	0733	1254	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6810) **
HURST OFFICE SUPPLIERS	1,432,228	2/7/2014 12	149.00	BLAKE ELEM	1491987	0733	900XA	CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN: A942C (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HYATT NEWPORTER	1,430,806	1/28/2014 1	2,017.92	WESTERN HS	0847523	0582	7171Y	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY COLUMBUS	1,431,381	1/31/2014 1	498.42	RUTHERFORD	5602170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY JACKSONVILLE RIV	1,430,673	1/28/2014 1	300.98	PRP HIGH	0752053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY JACKSONVILLE RIV	1,430,698	1/28/2014 1	300.98	NOE MIDDLE	4352053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY PHOENIX	1,430,583	1/27/2014 1	2,313.90	GREENWOOD	0142170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY PHOENIX	1,431,420	1/31/2014 1	771.29	CANE RUN	0052170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **

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HYATT REGENCY SAVANNAH	1,432,152	2/7/2014 12	564.30	GOLDSMITH	0612104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1,431,216	1/30/2014 1	74.16	WESTERN HS	0842104	0893	1254	SHIRT, POLO MEN'S SIZES S-XL 50% COTTON, 50% POLYESTER FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR COLOR WHITE GILDAN VR #8800 (SPECIFY SIZE) (6728) **
IDENT A KID	1,430,542	1/27/2014 1	200.00	FIELD ELEM	2501077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
IDENT A KID	1,432,002	2/6/2014 12	150.00	MOORE HIGH	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
IGEAR UNLIMITED	1,431,660	2/3/2014 12	280.00	ATKINSON	1852170	0734	3104	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
IMAGING OFFICE SYSTEMS INC	1,430,609	1/27/2014 1	572.00	PLANNING	PL11029	0650	900XS	SUPPLIES, PRINTING **
INFINITE CAMPUS INC	1,431,265	1/30/2014 1	780.00	DIGITAL TE	DG11604	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	1,431,271	1/30/2014 1	3,900.00	DIGITAL TE	DG12013	0735	1623	SOFTWARE **
INFINITE CAMPUS INC	1,431,272	1/30/2014 1	7,500.00	DIGITAL TE	DG12013	0735	1623	SOFTWARE **
INFO SOURCE INC	1,431,319	1/30/2014 1	12,500.00	GR & AWARD	CM12027	0735	4014	SOFTWARE **
INTERACTIVE MEDIA LAB	1,431,670	2/3/2014 12	3,500.00	COMM SERV	CC11619	0349	900XS	DEVICE, MOBILE APPLICATION FOR JCPS WEB CONTENT
INTERLINE BRANDS CORP	1,431,027	1/29/2014 1	126.18	MAINT WHSE	10	6171M		HANDLE, CONTROL EBCO 013429 OR TRAYCO 070367 OR SEXAUER 018077
INTERNATIONAL BACCALAUREATE PI	1,430,508	1/27/2014 1	43,103.73	ATHERTON	0181118	0610	900XF	SERVICE, FEE **
INTERNATIONAL CODE COUNCIL	1,432,009	2/6/2014 12	134.00	FACILITIES	FE11407	0647	900XS	MANUAL **
ISOKINETICS INC	1,430,765	1/28/2014 1	123.50	PORTLAND	5001121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
IXL LEARNING INC	1,431,638	2/3/2014 12	910.00	OLMSTED AC	6202170	0650	3104	SOFTWARE **
J W ASSOCIATES	1,430,576	1/27/2014 1	240.00	NORTON	0961087	0610	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1,431,057	1/29/2014 1	720.00	KAMMERER	1621987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JACKS TRAVEL PROFESSIONALS INT	1,430,536	1/27/2014 1	252.00	TITLE I AD	TI11202	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,430,537	1/27/2014 1	252.00	TITLE I AD	TI11202	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,431,814	2/4/2014 12	206.00	COMPED SUP	CE11507	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,431,948	2/6/2014 12	439.00	SCH/COM NU	SN15101	0582	205XA	SERVICE, TRAVEL AGENCY **
JACOBI SALES	1,432,181	2/7/2014 12	500.00	MEYZEEK MS	3401077	0434	900XF	SERVICE, REPAIR **
JAMES W STUCKERT CAREER CENTER	1,430,970	1/29/2014 1	125.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COMMUNITY & TECHNICA	1,431,651	2/3/2014 12	375.00	MOORE HIGH	1552138	0646	3484	TEST **
JEFFERSON COUNTY 4H COUNCIL	1,430,861	1/28/2014 1	200.00	OLMSTED AC	7302104	0679	1254	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON LUMBER CO	1,431,305	2/3/2014 12	84.63	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JEFFERSONTOWN BASEBALL	1,430,423	1/27/2014 1	100.00	MYERS MS	1591025	0810	900XF	SERVICE, FEE **
JEFFERSONTOWN BASEBALL	1,431,490	1/31/2014 1	1,000.00	MYERS MS	1591025	0810	900XF	SERVICE, FEE **
JEN TEX DELIS	1,431,053	1/29/2014 1	694.40	COMM SERV	CC11511	0616	900XS	SERVICE, CATERING **
JET TANK TESTING INC	1,430,610	1/27/2014 1	2,250.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, TANK TESTING **
JOHNSTONE SUPPLY	1,430,909	1/29/2014 1	120.00	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1,431,704	2/4/2014 12	76.26	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1,431,795	2/4/2014 12	159.94	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JONES SCHOOL SUPPLY COMPANY	1,430,353	1/27/2014 1	245.00	SHACKLETTE	0971630	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY	1,430,892	1/29/2014 1	223.50	BOWEN ELEM	0941077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY	1,431,283	1/30/2014 1	105.00	NORTON	0961118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KANTOLA PRODUCTIONS LLC	1,432,253	2/7/2014 12	395.00	DIVERSITY	DV11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
KAPLAN EARLY LEARNING CO	1,430,417	1/27/2014 1	34.79	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,430,495	1/27/2014 1	218.66	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **

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KAPLAN EARLY LEARNING CO	1,430,579	1/27/2014 1	34.79	EARLY CHIL	EA12001	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,430,715	1/28/2014 1	30.74	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,430,718	1/28/2014 1	23.45	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,430,780	1/28/2014 1	51.80	EARLY CHIL	EA12001	0645	6554J	RECORD & CASSETTE & CD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,165	1/30/2014 1	12.92	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,478	1/31/2014 1	13.73	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,605	2/3/2014 12	42.95	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,743	2/4/2014 12	63.14	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,750	2/4/2014 12	40.46	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,785	2/4/2014 12	18.59	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,955	2/6/2014 12	62.33	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,978	2/6/2014 12	34.79	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,431,986	2/6/2014 12	12.92	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,144	2/7/2014 12	11,400.00	VALLEY HS	0332053	0322	4271	SERVICE, CONSULTANT **
KASA	1,430,363	1/27/2014 1	259.00	FINANC SRV	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKIANA POOL MANAGEMENT I	1,431,042	1/29/2014 1	760.52	CHURCHILL	9171077	0434	900XS	SERVICE, MAINTENANCE **
KENTUCKIANA WIRE ROPE & SUPPLY	1,431,589	2/4/2014 12	78.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KENTUCKY ASSOCIATION OF SCHOOL	1,430,763	1/28/2014 1	800.00	MILL CREEK	1472053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY CENTER FOR THE ARTS	1,431,201	1/30/2014 1	300.00	FIELD ELEM	2502170	0894	0754A	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCHOOL SERVICE	1,430,928	1/29/2014 1	65.00	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,431,597	2/3/2014 12	11.25	MEDORA	0221121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,431,806	2/4/2014 12	16.59	MEDORA	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,431,885	2/5/2014 12	41.49	MEDORA	0221121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE CENTER INC	1,431,200	1/30/2014 1	724.50	GILMORE LA	0581077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1,431,592	2/3/2014 12	720.00	OLMSTED AC	7301918	0349		SERVICE, FEE **
KENTUCKY SHAKESPEARE FESTIVAL	1,430,796	1/28/2014 1	160.00	BLUE LICK	0912104	0349	1254	SERVICE, FEE **
KENTUCKY SHAKESPEARE FESTIVAL	1,431,443	1/31/2014 1	999.00	CARTER	6802104	0349	1254	SERVICE, ACTOR/ACTING GROUP **
KENWAY DISTRIBUTORS	1,430,469	1/27/2014 1	76.56	LASSITER	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,430,694	1/28/2014 1	6,556.39	BRANDEIS	2601077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,430,803	1/28/2014 1	226.10	FERN CR EL	0111987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,430,804	1/28/2014 1	116.48	CENTRAL HS	1791987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,430,805	1/28/2014 1	63.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,430,938	1/29/2014 1	72.80	FROST MS	0851077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,431,049	1/29/2014 1	281.88	VEHICLE MA	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,431,249	1/30/2014 1	547.97	OLMSTED AC	7301977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,431,250	1/30/2014 1	173.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,431,830	2/5/2014 12	59.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,431,838	2/5/2014 12	847.50	JEFF CNTY	3961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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KENWAY DISTRIBUTORS	1,431,839	2/5/2014 12	560.40	SEMPLE EL	5801077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,432,136	2/7/2014 12	134.30	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KET	1,430,883	1/29/2014 1	3,602.50	ADULT EDUC	AE12067	0646	1874	TEST **
KEY OIL COMPANY	1,431,865	2/5/2014 12	1,419.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
KIDSCLOTHES INC	1,430,669	1/28/2014 1	8.00	CHENOWETH	0462104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,430,821	1/28/2014 1	9.60	WESTERN HS	0842104	0893	1254	CLOTHING, MISCELLANEOUS **
KITEC INC	1,431,565	1/31/2014 1	80.00	KLONDIKE	1341077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1,431,640	2/3/2014 12	20.00	KLONDIKE	1341077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KIZAN TECHNOLOGIES INC	1,430,451	1/27/2014 1	75,000.00	GR & AWARD	CM12053	0322	4013	SERVICE, PROFESSIONAL **
KLEIN WILLIS J SAFE & LOCK CO	1,431,531	1/31/2014 1	4,960.00	MAINT WHSE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM LCN SMOOTHIE #4111 LCN #4111REGALUMRH NO SUBSTITUTE
KMEA	1,430,447	1/27/2014 1	75.00	JOHNSON MS	4702053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KMEA	1,430,835	1/28/2014 1	90.00	BYCK ELEM	2432053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1,431,747	2/4/2014 12	75.00	WILDER ELE	0671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KREGOR HANDLING EQUIPMENT INC	1,431,438	1/31/2014 1	230.70	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT, MATERIAL HANDLING **
KROGER	1,430,344	1/27/2014 1	200.00	KLONDIKE	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KROGER	1,430,825	1/28/2014 1	300.00	MILL CREEK	1472797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1,431,105	1/30/2014 1	250.00	WATTERSON	0722104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1,431,355	1/30/2014 1	300.00	MYERS MS	1592797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1,432,046	2/6/2014 12	128.00	ATKINSON	1852797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1,432,256	2/7/2014 12	25.00	LINCOLN EL	5202104	0616	1254	FOOD, MISCELLANEOUS **
KSCA	1,430,375	1/27/2014 1	170.00	SMYRNA	0871118	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,430,498	1/27/2014 1	350.00	OLMSTED AC	7301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,430,568	1/27/2014 1	65.00	GUTERMUTH	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,430,617	1/27/2014 1	350.00	LASSITER	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,430,637	1/28/2014 1	170.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,431,184	1/30/2014 1	170.00	MEDORA	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,431,817	2/4/2014 12	170.00	MEYZEEK MS	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,432,045	2/6/2014 12	170.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,432,086	2/6/2014 12	65.00	MILL CREEK	1472053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,432,098	2/6/2014 12	170.00	FOSTER	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1,430,382	1/27/2014 1	295.00	SLAUGHTER	1031077	0582	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1,430,439	1/27/2014 1	165.00	LOWE ELEM	1462053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KSHA	1,430,757	1/28/2014 1	175.00	MAUPIN	4802053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1,430,945	1/29/2014 1	210.00	STOPHER EL	2112053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1,431,141	1/30/2014 1	210.00	ROOSEVELT-	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1,431,494	1/31/2014 1	210.00	NOE MIDDLE	4352053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KSHA	1,431,756	2/4/2014 12	110.00	MINORS LAN	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY CENTER FOR MATHEMATICS	1,431,843	2/5/2014 12	110.00	CURR MGT	CM12284	0338	4014	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1,430,413	1/27/2014 1	165.00	BUECHEL ME	4672053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1,430,611	1/27/2014 1	135.00	LASSITER	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1,430,743	1/28/2014 1	160.00	SLAUGHTER	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KYSTE	1,431,087	1/30/2014 1	330.00	BRANDEIS	2601053	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1,431,391	1/31/2014 1	90.00	COCHRANE	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1,431,927	2/5/2014 12	990.00	MIS	M111100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1,430,398	1/27/2014 1	23.24	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,430,400	1/27/2014 1	46.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,430,429	1/27/2014 1	119.97	BLAKE ELEM	1491118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1,430,624	1/27/2014 1	37.19	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,430,708	1/28/2014 1	27.89	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,430,714	1/28/2014 1	166.47	EARLY CHIL	EA12001	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,430,719	1/28/2014 1	41.84	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,430,837	1/28/2014 1	37.19	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,430,968	1/29/2014 1	37.19	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,079	1/30/2014 1	92.98	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,147	1/30/2014 1	65.09	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,148	1/30/2014 1	259.47	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,189	1/30/2014 1	92.81	LOWE ELEM	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,347	1/30/2014 1	92.53	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,398	1/31/2014 1	55.79	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,501	1/31/2014 1	27.43	EARLY CHIL	EA12001	0645	1354	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1,431,507	1/31/2014 1	92.99	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,571	2/3/2014 12	37.19	ENGELHARD	2402170	0610	3104	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,573	2/3/2014 12	46.49	ENGELHARD	2402170	0610	3104	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,598	2/3/2014 12	27.89	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,601	2/3/2014 12	55.79	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,602	2/3/2014 12	138.57	EARLY CHIL	EA12123	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,603	2/3/2014 12	138.57	EARLY CHIL	EA12123	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,606	2/3/2014 12	27.89	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,740	2/4/2014 12	37.19	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,742	2/4/2014 12	37.19	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,891	2/5/2014 12	55.79	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,892	2/5/2014 12	27.89	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,958	2/6/2014 12	65.09	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,977	2/6/2014 12	37.19	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,431,980	2/6/2014 12	65.09	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,982	2/6/2014 12	74.39	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,983	2/6/2014 12	46.49	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,431,985	2/6/2014 12	23.24	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1,431,987	2/6/2014 12	65.09	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,114	2/6/2014 12	18.59	ENGELHARD	2402170	0610	3104	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,190	2/7/2014 12	37.19	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LANG COMPANY	1,430,693	1/28/2014 1	296.60	MAINT WHSE	10	6171M		ROLLER, (NEW) 56AAR71600 (OLD) 4024-2035-01 MINOLTA COPIER
LANG COMPANY	1,431,248	1/30/2014 1	184.00	WHEELER EL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,431,453	1/31/2014 1	71.44	BROOKLAWN	0251198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,431,454	1/31/2014 1	234.00	ACAD SUPP	SP11104	0650	125X	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE

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LANG COMPANY	1,431,535	1/31/2014 1	136.00	DIXIE ELEM	0821013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,431,678	2/3/2014 12	54.80	WESTERN HS	0841077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,431,679	2/3/2014 12	403.20	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,432,021	2/6/2014 12	600.00	CROSBY MS	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,432,022	2/6/2014 12	320.00	SHAWNEE	5901077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,432,023	2/6/2014 12	172.80	COMM SERV	CC11619	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,432,024	2/6/2014 12	1,645.00	EXCEPT CHI	EC11123	0739	900XS	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LEAPFROG SCHOOLHOUSE	1,430,758	1/28/2014 1	188.96	MCFERRAN	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LEARNING A-Z COMPANY	1,430,504	1/27/2014 1	99.95	BELLEWOOD	0352179	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1,430,685	1/28/2014 1	99.95	PORTLAND	5001630	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	1,431,748	2/4/2014 12	99.95	WILKERSON	0661121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	1,431,810	2/4/2014 12	3,838.80	AUBURNDALE	1271013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,431,869	2/5/2014 12	94.95	BYCK ELEM	2432011	0650	1304	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1,432,013	2/6/2014 12	499.75	BOWEN ELEM	0941077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,432,042	2/6/2014 12	199.90	PORTLAND	5001121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	1,432,180	2/7/2014 12	99.95	DIXIE ELEM	0821013	0650	900XF	SOFTWARE **
LEARNING ALLY INC	1,431,065	1/29/2014 1	15,000.00	EXCEPT CHI	EC12013	0735	0694C	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1,431,619	2/3/2014 12	720.00	KLONDIKE	1341077	0650	900XF	SOFTWARE **
LEGO EDUCATION	1,431,673	2/3/2014 12	667.95	CONWAY MS	1642170	0739	0841D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1,432,012	2/6/2014 12	5,345.95	SHAWNEE	5901118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LENOVO LLC	1,431,258	1/30/2014 1	2,849.00	CENTRAL HS	1792138	0734	3484	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,431,259	1/30/2014 1	782.40	YPAS	9851077	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD T540, 15.6" HD ANTIGLARE LED, INTEL CORE i5-4200M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY, WIN 7 HOME PREMIUM, 3Y
LEONARD BRUSH AND CHEMICAL CO	1,431,187	1/30/2014 1	495.00	MALE HS	0471087	0731	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#107130
LIFETOUGH STUDIO	1,431,402	1/31/2014 1	705.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, PHOTOGRAPHER **
LITTLE LOOM HOUSE	1,431,092	1/30/2014 1	250.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOTI CONNECTION INC	1,430,450	1/27/2014 1	6,000.00	GR & AWARD	CM12027	0735	4014	SOFTWARE **
LOUISVILLE LIGHTING & CITY SALES	1,431,124	1/30/2014 1	37.50	GEN MAINT	GM11087	0439	900XS	LAMP **
LOUISVILLE METRO GOVERNMENT	1,430,736	1/28/2014 1	75.00	EARLY CHIL	EA12053	0338	6554M	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE PROFESSIONAL APPAREL	1,430,819	1/28/2014 1	74.52	WESTERN HS	0842104	0893	1254	TROUSER, MEN'S SIZES 30" - 42" 55-65% POLESTER FRONT ZIPPER AND FASTENER. THE ZIPPER MUST BE HEAVY DUTY. COLOR KHAKI (TAN) AND NAVY BLUE. VR# 50774 (SPECIFY SIZE AND COLOR)**
LOUISVILLE PROFESSIONAL APPAREL	1,432,085	2/6/2014 12	135.84	MIDDLETOWN	0242104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT ZIPPER AND FASTENER. THE ZIPPER MUST BE HEAVY DUTY. FLAT FRONT. KHAKI (TAN) AND NAVY BLUE. CLASSROOM #VR #51941-42-43 (SPECIFY SIZE AND COLO

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LOUISVILLE SEMINARY COUNSELING	1,430,406	1/27/2014 1	999.00	WILDER ELE	0672104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE SEMINARY COUNSELING	1,431,461	1/31/2014 1	800.00	LAUKHUF EL	1452104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE TRACTOR	1,431,159	1/30/2014 1	70.40	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE WRITING PROJECT	1,430,976	1/29/2014 1	100.00	STOPHER EL	2112053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,431,108	1/30/2014 1	400.00	WHEATLEY	1822170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,432,145	2/7/2014 12	125.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1,430,829	1/30/2014 1	40.50	GEN MAINT	GM11087	0439	900XS	LUMBER **
LOWES	1,431,005	1/30/2014 1	199.44	GEN MAINT	GM11087	0439	900XS	MATERIAL, BUILDING **
LOWES #705 SOUTHWEST	1,430,530	1/27/2014 1	75.77	EISENHOWER	1311077	0739	900XF	APPLIANCE, MISCELLANEOUS **
LOWES #705 SOUTHWEST	1,430,939	1/29/2014 1	18.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,431,086	1/30/2014 1	28.74	GEN MAINT	GM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,431,680	2/3/2014 12	42.70	JACOB ELEM	3251087	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES #705 SOUTHWEST	1,431,964	2/6/2014 12	569.05	LASSITER	1331087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
LOWES OF LOUISVILLE	1,432,004	2/6/2014 12	52.10	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
LTA MANAGEMENT GROUP INC	1,430,433	1/27/2014 1	20.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
M C M ELECTRONICS	1,431,883	2/5/2014 12	25.98	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MACKIN BOOK COMPANY	1,430,529	1/27/2014 1	1,174.92	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1,432,100	2/6/2014 12	710.28	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MANNING EQUIPMENT COMPANY	1,431,078	1/30/2014 1	450.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MARKERTEK VIDEO SUPPLY	1,431,854	2/5/2014 12	73.68	MAINT WHSE	10	6171M		COUPLER, CALRAD 30-525 XLR 3 -PIN FEMALE TO FEMALE
MARRIOTT GRIFFIN GATE RESORT	1,430,546	1/27/2014 1	357.00	FROST MS	0851053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1,430,608	1/27/2014 1	269.94	OLMSTED AC	7301053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1,431,405	1/31/2014 1	255.66	ACAD SUPP	SP11034	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTELS & RESORTS	1,431,388	1/31/2014 1	467.46	YOUNG ELEM	3742053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
MASTERS SUPPLY INC	1,430,662	1/30/2014 1	9.60	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,430,756	1/28/2014 1	151.00	MAINT WHSE	10	6171M		TEE, COPPER 1" X 1" X 3/4" W04049 OR 2375880
MASTERS SUPPLY INC	1,430,872	1/30/2014 1	30.71	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,430,956	1/30/2014 1	31.94	MECH/ELEC	GM11087	0439	900XS	FITTING, BLACK IRON PIPE SCHED 40 150# (6625)
MASTERS SUPPLY INC	1,431,006	1/30/2014 1	26.63	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,431,009	1/29/2014 1	95.43	MAINT WHSE	10	6171M		PACKING, OAKUM CUT FOR SOIL PIPE 27" LGTH 5 LB BOX
MASTERS SUPPLY INC	1,431,040	1/29/2014 1	164.88	MAINT WHSE	10	6171M		DOME, 12 1/2" POLY FOR ROOF DRAIN ZURN 11432
MASTERS SUPPLY INC	1,431,705	2/4/2014 12	74.06	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,431,997	2/6/2014 12	140.88	MAINT WHSE	10	6171M		COUPLING, RUBBER 1 1/2" CAST IRON MISSION CP150
MASTERS SUPPLY INC	1,432,031	2/6/2014 12	16.68	MAINT WHSE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MAYFLOWER RENAISSANCE HOTELS	1,430,342	1/27/2014 1	1,025.92	TITLE I AD	TI11202	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MAYFLOWER RENAISSANCE HOTELS	1,430,343	1/27/2014 1	1,025.92	TITLE I AD	TI11202	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MCGRAW HILL SCHOOL DIVISION COM	1,431,275	1/30/2014 1	309.21	MARY RYAN	4581121	0643	900XS	MANUAL, TEACHERS **

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MCS SOFTWARE LLC	1,431,753	2/4/2014 12	285.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCS SOFTWARE LLC	1,431,941	2/6/2014 12	285.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
MEDIA X SYSTEMS INC	1,431,055	1/29/2014 1	59,500.44	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
METRO MATERIALS INC	1,431,318	2/4/2014 12	90.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
METRO MATERIALS INC	1,431,394	1/31/2014 1	613.60	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
METRO MATERIALS INC	1,431,517	1/31/2014 1	5,683.20	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 2' X 4' FISSURED 64 SF/CTN CERTAINTED #BET-197 VR #2410
MID AMERICA SPORTS CENTER	1,430,507	1/27/2014 1	290.00	BRANDEIS	2602104	0349	1254	SERVICE, FEE **
MID AMERICA UNIFORMS	1,431,633	2/3/2014 12	109.68	JEFF CO HS	9061087	0610	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,431,909	2/5/2014 12	110.17	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MIDDLE COLLEGE NATIONAL CONSO	1,430,818	1/28/2014 1	2,925.00	WESTERN HS	0847523	0338	7171Y	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILES AHEAD MUSIC	1,431,136	1/30/2014 1	32.60	TJ MIDDLE	0901077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILLENNIUM LEARNING CONCEPTS	1,431,460	1/31/2014 1	3,700.00	SHAWNEE	5901077	0349	900XF	SERVICE, FEE **
MILLER OIL COMPANY	1,430,957	1/29/2014 1	114.00	GEN MAINT	GM11087	0439	900XS	FUEL, TRANSPORTATION **
MILLER OIL COMPANY	1,431,118	1/30/2014 1	105.80	MAINT WHSE	10	6171M		OIL, LUBRICATING 10W30 HIGH DETERGENT 12 QUART CASE. NATIONAL 10W30 #13-131010 VR #NAT1030..CS.
MILLER OIL COMPANY	1,431,855	2/5/2014 12	627.92	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CP -20 #W/WASHERFL...DR VR #W/WASHER FLUID.
MILLER TRANSPORTATION	1,430,378	1/27/2014 1	300.00	DIXIE ELEM	0822104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,430,506	1/27/2014 1	50,000.00	TRANSPORTA	TR11163	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,430,856	1/28/2014 1	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,431,024	1/29/2014 1	150.00	MYERS MS	1592104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,431,025	1/29/2014 1	215.00	MYERS MS	1592104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,431,279	1/30/2014 1	3,920.00	MYERS MS	1591727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,431,473	1/31/2014 1	7,371.00	SANDERS	0861077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,431,803	2/4/2014 12	930.00	YOUNG ELEM	3742170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,432,097	2/6/2014 12	600.00	GREENWOOD	0142104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,432,197	2/7/2014 12	550.00	BYCK ELEM	2431077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MOBILE ED PRODUCTIONS INC	1,431,317	1/30/2014 1	495.00	MYERS MS	1592797	0349	3104M	SERVICE, CONSULTANT **
MOOG LOUISVILLE WAREHOUSE	1,430,642	1/30/2014 1	180.56	GEN MAINT	GM11088	0439	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,431,111	1/30/2014 1	107.52	MAINT WHSE	10	6171M		ADHESIVE, SPRAY 16 OZ NAPA 765-1216 PERMATEx 82019
MOOG LOUISVILLE WAREHOUSE	1,431,334	1/30/2014 1	47.52	MAINT WHSE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796.
MOOG LOUISVILLE WAREHOUSE	1,431,805	2/4/2014 12	876.96	MAINT WHSE	10	6171M		LUBRICANT, 6 OZCAN SPRAY. TRI-FLO #TF20005 VR #TF20005.
MOOG LOUISVILLE WAREHOUSE	1,431,886	2/5/2014 12	73.12	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1,432,120	2/7/2014 12	59.52	MAINT WHSE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEx BIO DEGRADABLE SOLVENT FREE

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MOOG LOUISVILLE WAREHOUSE	1,432,247	2/7/2014 12	422.94	NICHOLS BU	10	6171N		ACTIVATOR, 1 QT CAN DUPONT #15305S4 NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	1,432,248	2/7/2014 12	126.96	NICHOLS BU	10	6171N		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE. WD-40 #110078 VR #110078.
MSC INDUSTRIAL SUPPLY	1,430,573	1/27/2014 1	3,522.72	JTOWN HS	0651077	0610	900XF	TOOL, ACCESSORIES (GENERIC) **
MUNIS USER CONFERENCE	1,431,095	1/30/2014 1	745.00	FINANC PLN	9601105	0338		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MURRAY STATE UNIVERSITY	1,431,786	2/4/2014 12	90.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
MURRAY STATE UNIVERSITY	1,431,787	2/4/2014 12	150.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
MUSIC EXPRESS MAGAZINE	1,431,445	1/31/2014 1	195.00	CHANCEY EL	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
N A E S P	1,431,117	1/30/2014 1	354.00	LUHR ELEM	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAPA GENUINE AUTO PARTS	1,430,452	1/27/2014 1	38.25	GEN MAINT	GM11087	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1,431,097	1/30/2014 1	20.70	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1,431,960	2/6/2014 12	90.00	MAINT WHSE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH 775-5901 NAPA
NAPA GENUINE AUTO PARTS	1,431,988	2/6/2014 12	33.19	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NASCO	1,430,910	1/29/2014 1	29.70	SOUTHPARK	0501077	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATIONAL ART & SCHOOL SUPPLIES	1,431,171	1/30/2014 1	189.00	ADULT EDUC	AE12067	0610	1874	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1,431,779	2/4/2014 12	30.24	TJ MIDDLE	0901121	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ASSN OF SCHOOL PSYCHOI	1,431,881	2/5/2014 12	2,100.00	ACAD SUPP	SP12053	0643	4014	BOOK **
NATIONAL SCHOOL PRODUCTS	1,431,325	1/30/2014 1	24.99	ENGELHARD	2402170	0643	3104	BOOK **
NATIONAL UNDERGROUND RR FREED	1,431,709	2/4/2014 12	481.00	YOUNG ELEM	3742170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL WORKWEAR	1,431,038	1/29/2014 1	49.00	CAMP TAYLR	0041087	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
NATL ASSOC FOR CAREER & TECHNIC	1,431,858	2/5/2014 12	395.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON	1,430,879	1/29/2014 1	275.00	RANGELAND	0811630	0643	900XA	TEST **
NCS PEARSON	1,432,156	2/7/2014 12	48.35	MOORE HIGH	1551121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NEILL LAVIELLE SUPPLY	1,431,306	1/30/2014 1	1,169.29	JTOWN HS	0651077	0610	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
NEILL LAVIELLE SUPPLY CO	1,431,368	1/31/2014 1	15.46	GEN MAINT	GM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1,431,369	1/31/2014 1	59.60	MAINT WHSE	10	6171M		SCREW, ZIP # 7 X 1/2" (100/BOX) NEILL LAVIELLE #4902880 OR FASTENAL #31044
NEILL LAVIELLE SUPPLY CO	1,431,596	2/3/2014 12	146.40	MAINT WHSE	10	6171M		SCREW, 1 1/4" DRYWALL BUGLE HEAD TYPE S-12TEK/SELF DRILLING (100/BOX) #6-20/#2 POINT NEILL LAVIELLE #7211333 OR FASTENAL 32130
NELSON ALBERT T	1,431,868	2/5/2014 12	3,000.00	CANE RUN	0057170	0610	712XJ	AWARDS, MEDALS, RIBBONS **
NELSON CRYSTAL	1,430,352	1/27/2014 1	250.00	SHACKLETTE	0972104	0349	1254	SERVICE, FEE **
NETOP TECH INC	1,431,872	2/5/2014 12	900.00	SCH TO CAR	9351147	0650	900XS	SOFTWARE **
NEW READERS PRESS	1,431,419	1/31/2014 1	214.75	ADULT EDUC	AE12067	0643	1874	BOOK **
NEXGEN BUILDING SUPPLY	1,431,303	1/31/2014 1	89.65	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTHWEST EVALUATION ASSOCIAT	1,431,618	2/3/2014 12	13,959.00	KAMMERER	1621013	0650	900XF	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVICE	1,430,570	1/27/2014 1	103.50	EASTERN HS	0071170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,431,324	1/30/2014 1	67.50	HIGHLAND M	3201118	0645	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **

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NOTEWORTHY SHEET MUSIC SERVICE	1,431,336	1/30/2014 1	49.50	MYERS MS	1591118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,431,911	2/5/2014 12	58.49	GOLDSMITH	0611059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NSTA CONVENTIONS	1,431,164	1/30/2014 1	245.00	FARNSLEY	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NYSTROM	1,430,784	1/28/2014 1	798.00	CONWAY MS	1641170	0643	160X	BOOK **
OFFICE DEPOT	1,430,408	1/27/2014 1	8.98	SCH/COM NU	SN15101	0610	205XA	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT	1,430,747	1/28/2014 1	7.90	BRANDEIS	2601977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PAPER VR #348243
OFFICE DEPOT	1,430,948	1/29/2014 1	8.24	CROSBY MS	1191118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG NEENAH PAPER VR # 675025
OFFICE DEPOT	1,431,210	1/30/2014 1	107.00	DUNN ELEM	1561118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,431,231	1/30/2014 1	42.80	FIELD ELEM	2501977	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,431,281	1/30/2014 1	85.60	MYERS MS	1591977	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,431,550	1/31/2014 1	11.85	KENWOOD EL	0591077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PAPER VR #348243
OFFICE DEPOT	1,431,630	2/3/2014 12	42.80	CROSBY MS	1191118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,431,696	2/3/2014 12	749.00	LIBERTY HS	0301118	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,432,073	2/6/2014 12	64.20	CROSBY MS	1191077	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE MAX	1,430,372	1/27/2014 1	33.87	WILKERSON	0661077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,430,420	1/27/2014 1	17.76	KNIGHT MS	1631630	0610	900XA	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC (12/BOX) BIC VR # N1GSMG11BE
OFFICE MAX	1,430,481	1/27/2014 1	13.77	EARLY CHIL	EA12001	0610	1354	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	1,430,484	1/27/2014 1	17.85	EARLY CHIL	EA12001	0610	1354	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,430,486	1/27/2014 1	11.90	EARLY CHIL	EA12001	0610	1354	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,430,490	1/27/2014 1	11.90	EARLY CHIL	EA12001	0610	1354	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,430,534	1/27/2014 1	25.20	THE BROOK	0201977	0610	103XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827

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OFFICE MAX	1,430,555	1/27/2014 1	225.80	VALLEY HS	0331118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,430,588	1/27/2014 1	112.90	HAWTHORNE	0481977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,430,593	1/27/2014 1	90.72	CANE RUN	0051118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,430,596	1/27/2014 1	24.96	JACOB ELEM	3251077	0697	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	1,430,615	1/27/2014 1	20.88	HIGHLAND M	3202104	0610	4182Y	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H40M99274
OFFICE MAX	1,430,627	1/27/2014 1	15.60	JOHNSONTWN	1061118	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	1,430,667	1/28/2014 1	67.74	ADMINISTRA	AD11075	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,430,677	1/28/2014 1	11.90	SCHAFFNER	0631987	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,430,734	1/28/2014 1	9.44	EARLY CHIL	EA12001	0610	1354	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFICEMAX BRAND VR #A8OM96187
OFFICE MAX	1,430,833	1/28/2014 1	17.28	WESTERN HS	0841977	0610	900XA	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SOUTH COAST PAPER VR # P3SC76240
OFFICE MAX	1,430,886	1/29/2014 1	15.00	BLUE LICK	0912104	0679	0704	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS"
OFFICE MAX	1,430,919	1/29/2014 1	11.29	PLANNING	PL11218	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,430,989	1/29/2014 1	11.90	GREATHOUSE	0131077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,431,003	1/29/2014 1	45.16	WATTERSON	0721977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,431,015	1/29/2014 1	12.45	NOE MIDDLE	4351118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICEMAX BRAND VR #H1OM97553
OFFICE MAX	1,431,023	1/29/2014 1	19.20	MEDORA	0221077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,431,031	1/29/2014 1	48.96	SANDERS	0861977	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VR #P3SC76210

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OFFICE MAX	1,431,034	1/29/2014 1	18.88	WHEATLEY	1821077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFICEMAX BRAND VR #A8OM96187
OFFICE MAX	1,431,082	1/30/2014 1	52.00	BATES ELEM	0551077	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	1,431,138	1/30/2014 1	52.00	CENTRAL HS	1791121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,431,287	1/30/2014 1	108.00	OLMSTED AC	7301918	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK POST-IT 3M VRN: #P3561
OFFICE MAX	1,431,403	1/31/2014 1	101.61	ST MATTHEW	0641977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,431,475	1/31/2014 1	9.89	EARLY CHIL	EA12001	0610	6554J	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01785
OFFICE MAX	1,431,492	1/31/2014 1	15.75	MYERS MS	1591121	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	1,431,497	1/31/2014 1	26.00	ATHERTON	0181121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,431,529	1/31/2014 1	1,206.59	MEDORA	0221987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,431,530	1/31/2014 1	667.22	NOE MIDDLE	4351118	0733	900XF	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,431,547	1/31/2014 1	134.24	KENWOOD EL	0591077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK POST-IT 3M VRN: #P3559
OFFICE MAX	1,431,570	2/3/2014 12	275.00	ENGELHARD	2402170	0610	3104	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,431,572	2/3/2014 12	29.75	ENGELHARD	2402170	0610	3104	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,431,609	2/3/2014 12	17.76	WESTERN HS	0841077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/OFFICEMAX BRAND VR # P3OM97326 (PK/ 12)
OFFICE MAX	1,431,649	2/3/2014 12	22.58	ACAD SUPP	SP12219	0610	0964C	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,431,728	2/4/2014 12	22.58	YPAS	9851087	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972

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OFFICE MAX	1,431,760	2/4/2014 12	225.80	PUPIL PERS	PP11026	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,431,765	2/4/2014 12	11.29	JEFF CNTY	3961977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,431,777	2/4/2014 12	112.90	TJ MIDDLE	0901121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,431,783	2/4/2014 12	64.75	WESTERN HS	0841077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
OFFICE MAX	1,431,801	2/4/2014 12	110.00	SHAWNEE	5902170	0610	4271	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,431,813	2/4/2014 12	1,181.34	OLMSTED AC	7301987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,431,818	2/4/2014 12	45.16	MEYZEEK MS	3401077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,431,849	2/5/2014 12	56.45	WESTPORT M	0771121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,431,877	2/5/2014 12	17.76	PLANNING	PL11190	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/OFFICEMAX BRAND VR # P3OM97326 (PK/ 12)
OFFICE MAX	1,431,919	2/5/2014 12	17.85	ENGELHARD	2402170	0610	3104	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,431,937	2/6/2014 12	17.76	IROQUOIS H	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC (12/BOX) BIC VR # N1GSMG11BE
OFFICE MAX	1,431,940	2/6/2014 12	30.60	ECE PLACEM	EP11123	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VR #P3SC76210
OFFICE MAX	1,431,974	2/6/2014 12	12.95	MALE HS	0471977	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
OFFICE MAX	1,432,027	2/6/2014 12	63.00	JACOB ELEM	3251118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,432,034	2/6/2014 12	17.85	SHELBY	6101118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,432,061	2/6/2014 12	38.50	DOSS HS	1001118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 100 SHEETS/BOX WHITE, (FOR USE IN COPIERS), CHARTPAK/OFFICEMAX BRAND VR #A5OM99055
OFFICE MAX	1,432,072	2/6/2014 12	51.84	CROSBY MS	1191077	0610	900XF	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SOUTH COAST PAPER VR # P3SC76240

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OFFICE MAX	1,432,101	2/6/2014 12	42.00	WAGGENER	0511977	0610	900XA	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM11RD
OFFICE MAX	1,432,111	2/6/2014 12	33.00	ENGELHARD	2402170	0610	3104	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,432,115	2/6/2014 12	25.50	ENGELHARD	2402170	0610	3104	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	1,432,118	2/6/2014 12	45.16	GREATHOUSE	0131077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,432,159	2/7/2014 12	59.00	NEWBURG MS	0412104	0610	1254	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	1,432,199	2/7/2014 12	56.45	EASTERN HS	0071630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,432,217	2/7/2014 12	31.20	SHAWNEE	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,432,225	2/7/2014 12	136.03	MOORE HIGH	1551118	0733	900XF	CHAIR, OFFICE HON (6810) **
OHIO VALLEY EDUCATIONAL COOPER	1,431,732	2/4/2014 12	500.00	CURR MGT	CM11284	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OHIO VALLEY TRAVEL	1,430,791	1/28/2014 1	1,379.70	WESTERN HS	0847523	0582	7171Y	SERVICE, TRAVEL AGENCY **
OIL DISTRIBUTING CO	1,431,829	2/5/2014 12	1,875.50	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. MECH. PRIDE VR #950820100GR0810.
OIL DISTRIBUTING CO	1,431,863	2/5/2014 12	1,125.30	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. MECH. PRIDE VR #950820100GR0810.
OKOLONA GLASS CO INC	1,430,914	1/29/2014 1	40.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
OMNI CHEER	1,431,371	1/31/2014 1	81.00	BINET	1831025	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
ORIENTAL TRADING COMPANY INC	1,430,811	1/28/2014 1	21.00	PEACE ACAD	7841118	0610	103X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,430,963	1/29/2014 1	106.25	CORAL RIDG	0601118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,431,775	2/4/2014 12	97.30	BLOOM ELEM	2251118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ORIENTAL TRADING COMPANY INC	1,432,000	2/6/2014 12	143.50	STOPHER EL	2111977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
OTTER PRODUCTS LLC	1,430,789	1/28/2014 1	415.56	FAIRDALE H	0571121	0610	900XA	CASE, ATTACHE/PORTFOLIO/LAPTOP/IPAD**
PACIFIC NORTHWEST PUBLISHING	1,430,361	1/27/2014 1	1,069.20	EXCEPT CHI	EC12123	0647	3373C	PUBLICATION **
PALFLEET TRUCK EQUIPMENT	1,430,651	1/28/2014 1	807.50	VEHICLE MA	VM11097	0663	900XS	SERVICE, AUTOMOBILE REPAIR **
PAPA JOHNS	1,430,449	1/27/2014 1	278.24	ENGELHARD	2402797	0616	3104M	FOOD, MISCELLANEOUS **
PAPA JOHNS	1,432,255	2/7/2014 12	240.00	LINCOLN EL	5202104	0616	1254	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1,432,179	2/7/2014 12	496.29	CHENOWETH	0462104	0616	0704	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1,430,666	1/28/2014 1	49.00	SOUTHERN H	0312104	0616	0704	FOOD, MISCELLANEOUS **

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PAPER DIRECT INC	1,432,001	2/6/2014 12	511.94	JTOWN HS	0651077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PAPER SCISSORS STONE	1,430,350	1/27/2014 1	34.50	SCHAFFNER	0631987	0610	900XA	MATERIAL, SCULPTURE **
PCM SALES INC	1,430,384	1/27/2014 1	1,759.00	SCH TO CAR	ST12146	0734	3483A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,430,386	1/27/2014 1	505.30	ACAD SUPP	SP11052	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,430,412	1/27/2014 1	253.80	BLAKE ELEM	1491077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PCM SALES INC	1,430,852	1/28/2014 1	320.00	LIBERTY HS	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,430,860	1/28/2014 1	886.60	OKOLONA EL	0271013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,431,100	1/30/2014 1	1,280.00	SHAWNEE	1861124	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,431,101	1/30/2014 1	243.00	BROOKLAWN	0252179	0734	3104	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,431,146	1/30/2014 1	573.50	JTOWN HS	0651118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,431,175	1/30/2014 1	320.00	ACAD SUPP	SP12219	0734	0704A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,431,684	2/3/2014 12	417.00	HAWTHORNE	0481077	0734	900XF	SCANNER **
PCM SALES INC	1,431,711	2/4/2014 12	954.00	DIGITAL TE	DG12013	0734	1623	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,431,729	2/4/2014 12	564.00	KENNEDY MS	0171013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,431,902	2/5/2014 12	1,025.75	PRP HIGH	0752182	0734	3484	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1,431,767	2/4/2014 12	199.00	INDIAN TRA	0761077	0610	900XF	TEST **
PEARSON VUE	1,431,615	2/3/2014 12	1,800.00	ADULT EDUC	AE12067	0646	0394Y	TEST **
PEARSON VUE	1,431,627	2/3/2014 12	2,250.00	ADULT EDUC	AE12067	0646	5884C	TEST **
PEERLESS ELECTRONIC EQUIPMENT C	1,430,655	1/28/2014 1	37.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PEERLESS ELECTRONIC EQUIPMENT C	1,431,526	1/31/2014 1	130.82	MAINT WHSE	10	6171M		CONNECTOR, 25-7032 AIM
PEERLESS ELECTRONIC EQUIPMENT C	1,431,699	2/3/2014 12	2,220.00	MAINT WHSE	10	6171M		CABLE, BELDEN 1583A006 CAT5 1000' ROLL (BLUE)
PEPSI BEVERAGES COMPANY	1,431,464	1/31/2014 1	94.92	DIVERSITY	DV11631	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1,430,365	1/27/2014 1	24.96	ATKINSON	1852170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,430,366	1/27/2014 1	780.00	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,430,367	1/27/2014 1	770.00	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **

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PERMA BOUND	1,430,368	1/27/2014 1	2,270.00	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,430,369	1/27/2014 1	970.00	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,430,749	1/28/2014 1	270.00	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,431,418	1/31/2014 1	480.00	LIB MEDIA	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,431,781	2/4/2014 12	1,275.44	AUBURNDALE	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,432,194	2/7/2014 12	24.92	LIB MEDIA	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PIMSER	1,431,851	2/5/2014 12	300.00	CURR MGT	CM12284	0338	4014	SERVICE, CONFERENCE & SEMINAR **
PIONEER MANUFACTURING CO	1,431,307	1/30/2014 1	910.00	FAIRDALE H	0571118	0697	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1,432,062	2/6/2014 12	1,137.50	DOSS HS	1001025	0610	900XF	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER #FRONTLINE WHITE VR#FRONT5
PIONEER VALLEY EDUCATIONAL PRE:	1,430,876	1/29/2014 1	5.75	RANGELAND	0812053	0643	4283	BOOK **
PITSCO INC	1,431,819	2/4/2014 12	59.95	MEYZEEK MS	3401118	0643	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
PLUMBERS SUPPLY COMPANY	1,430,373	1/27/2014 1	45.82	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,430,797	1/28/2014 1	458.93	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,431,008	1/29/2014 1	251.04	MAINT WHSE	10	6171M		GAUGE, LOW PRESSURE 2 1/2" DIAL 1/4" NPT LOWER CONNECTION 0/20 0Z/IN 0/34 IN H2O TRERICE 760B-25-02-L-T-662
PLUMBERS SUPPLY COMPANY	1,431,037	1/29/2014 1	141.43	SHAWNEE	5901087	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,431,077	1/31/2014 1	182.76	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,431,122	1/30/2014 1	246.00	MAINT WHSE	10	6171M		VALVE, BALL BRASS 1" NPT THREADED END CHROME PLAED BALL FULL PORT REINFORCED TELFON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS . NIBCO #TFP600ALF.1
PLUMBERS SUPPLY COMPANY	1,431,123	1/30/2014 1	246.00	MAINT WHSE	10	6171M		VALVE, BALL BRASS 1" NPT THREADED END CHROME PLAED BALL FULL PORT REINFORCED TELFON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS . NIBCO #TFP600ALF.1
PLUMBERS SUPPLY COMPANY	1,431,251	1/30/2014 1	90.84	CENTRAL HS	1791087	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,431,257	1/31/2014 1	68.42	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,431,408	1/31/2014 1	59.59	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,431,415	1/31/2014 1	1,466.24	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX9140305 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,431,455	1/31/2014 1	104.34	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,431,485	1/31/2014 1	427.36	MAINT WHSE	10	6171M		SPRAYHEAD, T & S BRASS B107 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,431,575	2/3/2014 12	12.90	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,431,591	2/3/2014 12	3,991.71	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER COMMERCIAL GRADE FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM LOCHINVAR #AWN200PM
PLUMBERS SUPPLY COMPANY	1,431,794	2/4/2014 12	146.48	SENECA HS	0731087	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,431,947	2/6/2014 12	141.60	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,431,962	2/7/2014 12	243.41	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,432,205	2/7/2014 12	325.08	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **

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POCKET NURSE	1,430,575	1/27/2014 1	669.90	VALLEY HS	0331037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POMEROY IT SOLUTIONS	1,430,385	1/27/2014 1	568.55	ACAD SUPP	SP11052	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP6300 PRO, INTEL I3-2100, 4GB MEMORY, 250GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**
POMEROY IT SOLUTIONS	1,430,418	1/27/2014 1	253.44	PURCHASING	PU11084	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,519	1/27/2014 1	16.00	MANUAL HS	2001977	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,520	1/27/2014 1	297.00	FARNSLEY	0491077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,526	1/27/2014 1	244.00	MEYZEEK MS	3401013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,631	1/27/2014 1	23.50	CERT HR	CT11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,632	1/27/2014 1	122.00	JACOB ELEM	3251077	0610	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,633	1/27/2014 1	96.00	WESTPORT M	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,634	1/27/2014 1	7.50	JEFF CNTY	3961013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,653	1/28/2014 1	435.00	CHANCEY EL	1021013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,674	1/28/2014 1	297.00	RUTHERFORD	5601013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,777	1/28/2014 1	129.00	CRUMS LANE	0921013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,778	1/28/2014 1	198.00	COLERIDGE	6601013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,787	1/28/2014 1	222.00	FARNSLEY	0491013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,788	1/28/2014 1	60.50	GILMORE LA	0581013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,790	1/28/2014 1	396.00	GUTERMUTH	1151077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,793	1/28/2014 1	495.00	VALLEY HS	0331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,795	1/28/2014 1	96.00	FERN CR HS	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,842	1/28/2014 1	198.00	MARYHURST	1932179	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **

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POMEROY IT SOLUTIONS	1,430,846	1/28/2014 1	297.00	WILDER ELE	0671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,848	1/28/2014 1	122.00	BOWEN ELEM	0941077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,430,871	1/28/2014 1	123.75	WESTERN HS	0841077	0610	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,430,877	1/29/2014 1	160.00	RANGELAND	0811630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,102	1/30/2014 1	88.00	EXCEPT CHI	EC12123	0734	0944	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,431,104	1/30/2014 1	801.00	FERN CR HS	0122182	0734	3484	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,106	1/30/2014 1	34.40	GR & AWARD	GA11406	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,143	1/30/2014 1	129.06	HEALTH PRO	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,173	1/30/2014 1	568.55	ACAD SUPP	SP12219	0734	0964C	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP6300 PRO, INTEL I3-2100, 4GB MEMORY, 250GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**
POMEROY IT SOLUTIONS	1,431,174	1/30/2014 1	47.00	CORAL RIDG	0601118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,179	1/30/2014 1	1,018.00	KENNEDY EL	7201087	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,262	1/30/2014 1	3,017.70	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,431,266	1/30/2014 1	770.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP COMPAQ 6570B QT321US, INTEL CORE i3-2310M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD RW RB OPTICA DRIVE, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,431,267	1/30/2014 1	1,005.90	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,431,276	1/30/2014 1	1,946.20	MEYZEEK MS	3401013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL PENTIUM G3220 PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRAN
POMEROY IT SOLUTIONS	1,431,278	1/30/2014 1	184.00	MYERS MS	1591013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,288	1/30/2014 1	110.00	PLANNING	PL11029	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **

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POMEROY IT SOLUTIONS	1,431,331	1/30/2014 1	1,320.00	MAINT WHSE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M/M C2G #50215
POMEROY IT SOLUTIONS	1,431,364	1/30/2014 1	387.00	BRANDEIS	2601077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,379	1/31/2014 1	297.00	PRP HIGH	0751077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,383	1/31/2014 1	2,080.00	SENECA HS	0731059	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,385	1/31/2014 1	99.00	SOUTHERN H	0311121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,386	1/31/2014 1	305.26	SOUTHERN H	0311121	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10) **
POMEROY IT SOLUTIONS	1,431,389	1/31/2014 1	143.00	WILKERSON	0661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,390	1/31/2014 1	93.20	WILT ELEM	1171013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,525	1/31/2014 1	297.00	JOHNSON MS	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,646	2/3/2014 12	100.20	DIGITAL TE	DG12013	0734	1623	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,650	2/3/2014 12	288.00	OLMSTED AC	6202170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,668	2/3/2014 12	610.00	CHURCHILL	9171013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,674	2/3/2014 12	16.50	CORAL RIDG	0601118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,686	2/3/2014 12	770.00	FERN CR EL	0112104	0734	1254	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP COMPAQ 6570B QT321US, INTEL CORE i3-2310M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,431,700	2/3/2014 12	965.00	MAINT WHSE	10	6171M		CABLE, VGA MALE/ MALE HD-15 50 FT. SHIELDED #09462
POMEROY IT SOLUTIONS	1,431,701	2/3/2014 12	1,137.10	LIB MEDIA	LI11221	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP6300 PRO, INTEL I3-2100, 4GB MEMORY, 250GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**
POMEROY IT SOLUTIONS	1,431,712	2/4/2014 12	268.40	DIGITAL TE	DG12013	0734	1623	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **

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POMEROY IT SOLUTIONS	1,431,713	2/4/2014 12	38,924.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL PENTIUM G3220 PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRAN
POMEROY IT SOLUTIONS	1,431,714	2/4/2014 12	372.50	CENTRAL HS	1791118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,715	2/4/2014 12	1,005.90	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,431,726	2/4/2014 12	48.90	JTOWN HS	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,733	2/4/2014 12	495.00	KLONDIKE	1341077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,811	2/4/2014 12	63.30	BELLEWOOD	0352179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,812	2/4/2014 12	244.00	PEACE ACAD	9421198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,864	2/5/2014 12	28.20	MECH/ELEC	MM11411	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,903	2/5/2014 12	290.00	WILKERSON	0661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,904	2/5/2014 12	198.00	SENECA HS	0731121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,431,950	2/6/2014 12	99.60	ADMINISTRA	AD11075	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,431,953	2/6/2014 12	41.60	TITLE I AD	TI11202	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,003	2/6/2014 12	1,981.80	SCH/COM NU	SN15101	0734	205XB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,043	2/6/2014 12	76.00	MAINT WHSE	10	6171M		CABLE, VIDEO W/AUDIO 12' S-VHS RCA AU-206-297
POMEROY IT SOLUTIONS	1,432,078	2/6/2014 12	50.00	OPT MAG PR	OM11189	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,094	2/6/2014 12	580.00	TULLY ELEM	0161077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POSITIVITY UNLIMITED LLC	1,431,161	1/30/2014 1	200.00	FERN CR EL	0111077	0610	900XF	POSTER **
PREISER SCIENTIFIC INC	1,431,945	2/6/2014 12	991.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PREMIUM HORTICULTURAL SUPPLY C	1,432,025	2/6/2014 12	1,150.00	SCH/COM NU	SN12219	0698	2333	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PRESENTATION SOLUTIONS	1,430,725	1/28/2014 1	59.13	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
PRESENTATION SOLUTIONS	1,430,853	1/28/2014 1	1,349.25	LIB MEDIA	LI12188	0697	0164	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,430,863	1/28/2014 1	131.85	LIB MEDIA	LI12188	0697	0164	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,430,951	1/29/2014 1	359.80	WELLINGTON	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,430,986	1/29/2014 1	199.90	EASTERN HS	0071059	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,431,041	1/29/2014 1	410.00	CHANCEY EL	1021987	0439	900XA	SERVICE, AUDIO VISUAL REPAIR **

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PRESENTATION SOLUTIONS	1,431,361	1/30/2014 1	519.80	KAMMERER	1621121	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 **
PRESENTATION SOLUTIONS	1,431,422	1/31/2014 1	699.50	CANE RUN	0051118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,431,503	1/31/2014 1	539.70	CARTER	6801118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,431,698	2/3/2014 12	599.70	WELLINGTON	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,432,202	2/7/2014 12	79.90	EASTERN HS	0071059	0610	900XF	OFFICE SUPPLIES **
PRICE AND WILLOUGHBY LLC	1,432,016	2/6/2014 12	54.00	CARTER	6801118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	1,432,155	2/7/2014 12	498.95	MOORE HIGH	1551121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRINTER INK LLC	1,431,230	1/30/2014 1	55.50	FERN CR EL	0111077	0893	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) GILDAN VRN#8000
PRINTER INK LLC	1,431,290	1/30/2014 1	33.30	WILDER ELE	0671118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3 COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) GILDAN VRN#800B
PRINTER INK LLC	1,431,578	2/3/2014 12	44.40	GILMORE LA	0581118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY SCHOOL COLOR) GILDAN VRN#8000
PRINTER INK LLC	1,432,006	2/6/2014 12	77.70	ST MATTHEW	0641118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3 COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) GILDAN VRN#800B
PRINTER INK LLC	1,432,033	2/6/2014 12	11.10	SHACKLETTE	0971630	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3 COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH MEDIUM (10-12) (SPECIFY SCHOOL COLOR) GILDAN VRN#800B
PRINTER INK LLC	1,432,166	2/7/2014 12	3.70	BLOOM ELEM	2251118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT MEDIUM (SPECIFY SCHOOL COLOR) GILDAN VRN#8000
PRINTER INK LLC	1,432,221	2/7/2014 12	44.40	WATTERSON	0721118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) GILDAN VRN#8000B
PRO ED INC	1,430,531	1/27/2014 1	64.95	ATHERTON	0181121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	1,431,221	1/30/2014 1	56.95	WESTERN MS	7101121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PURCHASE POWER	1,430,571	1/27/2014 1	1,446.00	GREENWOOD	0141077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1,430,356	1/27/2014 1	88.68	YOUNG ELEM	3741987	0610	900XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041

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PYRAMID SCHOOL PRODUCTS	1,430,371	1/27/2014 1	16.25	WILKERSON	0661118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,430,443	1/27/2014 1	39.06	WESTERN MS	7101124	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,430,458	1/27/2014 1	40.08	KNIGHT MS	1631987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1,430,478	1/27/2014 1	29.45	OLMSTED AC	6201077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,430,482	1/27/2014 1	6.00	EARLY CHIL	EA12001	0610	1354	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1,430,483	1/27/2014 1	29.69	EARLY CHIL	EA12001	0610	1354	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SHT/REAM APC VR# 818M
PYRAMID SCHOOL PRODUCTS	1,430,487	1/27/2014 1	14.18	EARLY CHIL	EA12001	0610	1354	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1,430,489	1/27/2014 1	17.37	EARLY CHIL	EA12001	0610	1354	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,430,493	1/27/2014 1	23.60	EARLY CHIL	EA12001	0610	1354	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTURE ERASABLE 500 SHTS/REAM APC VR#618W
PYRAMID SCHOOL PRODUCTS	1,430,494	1/27/2014 1	29.69	EARLY CHIL	EA12001	0610	1354	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SHT/REAM APC VR# 818M
PYRAMID SCHOOL PRODUCTS	1,430,538	1/27/2014 1	20.80	BOWEN ELEM	0941121	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6549
PYRAMID SCHOOL PRODUCTS	1,430,558	1/27/2014 1	27.00	FERN CR EL	0111977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1,430,598	1/27/2014 1	18.00	JACOB ELEM	3251077	0697	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUIMARK #63012
PYRAMID SCHOOL PRODUCTS	1,430,599	1/27/2014 1	37.20	CANE RUN	0051118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,430,625	1/27/2014 1	19.00	JOHNSONTWN	1061118	0610	900XF	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1,430,646	1/28/2014 1	94.24	ATKINSON	1852170	0610	3104	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,430,733	1/28/2014 1	7.50	EARLY CHIL	EA12001	0610	1354	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,430,807	1/28/2014 1	18.90	ATHERTON	0181121	0610	900XA	MARKER, WATERCOLOR, CHISEL TIP, BLACK, NONTOXIC, WASHABLE (12/BOX) LIQUIMARK VRN: #81201
PYRAMID SCHOOL PRODUCTS	1,430,889	1/29/2014 1	9.95	BLUE LICK	0912104	0679	0704	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,430,947	1/29/2014 1	19.90	CROSBY MS	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140

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PYRAMID SCHOOL PRODUCTS	1,430,962	1/29/2014 1	31.20	CONWAY MS	1641077	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6549
PYRAMID SCHOOL PRODUCTS	1,430,966	1/29/2014 1	11.78	BOWEN ELEM	0941118	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	1,431,014	1/29/2014 1	15.50	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,431,026	1/29/2014 1	57.90	NEWBURG MS	0411118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,431,032	1/29/2014 1	124.00	SANDERS	0861977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,431,074	1/30/2014 1	28.36	EARLY CHIL	EA12001	0610	1354	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1,431,085	1/30/2014 1	35.34	BATES ELEM	0551077	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	1,431,177	1/30/2014 1	37.20	KING ELEM	4321918	0610		PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,431,206	1/30/2014 1	47.76	MEDORA	0221987	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,431,214	1/30/2014 1	110.85	TJ MIDDLE	0901121	0610	900XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1,431,218	1/30/2014 1	30.00	WESTERN HS	0841077	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1,431,286	1/30/2014 1	58.90	OLMSTED AC	7301630	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,431,327	1/30/2014 1	46.50	GREENWOOD	0141118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,431,339	1/30/2014 1	17.37	EARLY CHIL	EA12001	0610	1354	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	1,431,468	1/31/2014 1	11.58	EARLY CHIL	EA12001	0610	6554J	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	1,431,487	1/31/2014 1	1,920.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AA (NEDA-15-A) 1 1/2 VOLTS 9/16" X 1 31/32 RAYOVAC #AL-AA
PYRAMID SCHOOL PRODUCTS	1,431,491	1/31/2014 1	342.30	MYERS MS	1591118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, DIXON VRN: #93040
PYRAMID SCHOOL PRODUCTS	1,431,493	1/31/2014 1	13.90	MYERS MS	1591121	0610	900XA	PENCIL, COLORED, 24 COLOR/SET, PRESARPENED, LIQUIMARK #63024

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PYRAMID SCHOOL PRODUCTS	1,431,504	1/31/2014 1	11.58	EARLY CHIL	EA12001	0610	1354	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	1,431,543	1/31/2014 1	197.01	KENWOOD EL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,431,556	1/31/2014 1	17.37	KING ELEM	4321918	0610		PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,431,560	1/31/2014 1	25.42	KING ELEM	4321918	0610		PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,431,587	2/3/2014 12	12.40	ZACH TAYLR	0781121	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,431,635	2/3/2014 12	10.17	ACAD SUPP	SP12219	0610	0964C	MARKER, HIGHLIGHTER ORANGE 12/BX BIC # BL11
PYRAMID SCHOOL PRODUCTS	1,431,690	2/3/2014 12	29.45	ACAD SUPP	SP12219	0610	0964C	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,431,778	2/4/2014 12	52.08	TJ MIDDLE	0901121	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,431,906	2/5/2014 12	24.00	EASTERN HS	0071059	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1,431,915	2/5/2014 12	8.32	ENGELHARD	2402170	0610	3104	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) BOSTITCH # SB1914CP
PYRAMID SCHOOL PRODUCTS	1,431,975	2/6/2014 12	16.95	MALE HS	0471977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1,432,015	2/6/2014 12	12.40	ADULT EDUC	AE12067	0610	1874	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,432,035	2/6/2014 12	13.00	SHELBY	6101077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,432,037	2/6/2014 12	12.40	ST MATTHEW	0641630	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,432,063	2/6/2014 12	74.40	MANUAL HS	2001977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,432,077	2/6/2014 12	117.80	CENTRAL HS	1791077	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	1,432,105	2/6/2014 12	45.90	ENGELHARD	2402170	0610	3104	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH ROUGH TEXTURE 500 SHEETS/REAM APC VR#518M
PYRAMID SCHOOL PRODUCTS	1,432,186	2/7/2014 12	14.18	EARLY CHIL	EA12001	0610	6554J	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH #9995 VR #2037604

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PYRAMID SCHOOL PRODUCTS	1,432,201	2/7/2014 12	15.00	EASTERN HS	0071077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1,432,203	2/7/2014 12	18.75	FIELD ELEM	2501977	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,432,204	2/7/2014 12	26.65	JACOB ELEM	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,432,206	2/7/2014 12	33.83	JACOB ELEM	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,432,211	2/7/2014 12	8.92	BRECKINRID	1291077	0610		MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
QUALITY ELECTRIC MOTOR SERVICE	1,430,496	1/29/2014 1	262.60	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUILL CORPORATION	1,431,382	1/31/2014 1	99.99	SEMPLE EL	5801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
QUILL CORPORATION	1,432,124	2/7/2014 12	1,713.46	FERN CR HS	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
QUILL CORPORATION	1,432,125	2/7/2014 12	458.98	FERN CR HS	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
R R DONNELLEY CO	1,431,965	2/6/2014 12	740.80	ACCTING SV	AC11404	0559	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
RABEN TIRE	1,431,219	1/30/2014 1	9,085.00	NICHOLS BU	10	6171N		TIRE **
RADIO COMMUNICATIONS SYSTEMS I	1,431,661	2/3/2014 12	1,400.00	BELLEWOOD	0351198	0739	103X	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
RADIOLAND INC	1,430,843	1/28/2014 1	1,686.30	MCFERRAN	4401087	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO
RADIOLAND INC	1,430,942	1/29/2014 1	47.50	MANUAL HS	2001987	0739	900XA	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1,430,952	1/29/2014 1	142.00	MOORE HIGH	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,431,363	1/30/2014 1	808.50	SHAWNEE	1861124	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949)
RADIOLAND INC	1,431,643	2/3/2014 12	2,744.80	CENTRAL HS	1791077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,431,657	2/3/2014 12	125.00	JOHNSON MS	4701118	0610	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1,431,826	2/4/2014 12	300.00	MEYZEEK MS	3401077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1,432,173	2/7/2014 12	3,999.75	VEHICLE MA	VM11096	0739	900XS	PART, RADIO REPAIR & ACCESSORIES **
RAE CORPORATION	1,430,816	1/28/2014 1	743.82	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
RAYMOND STORAGE CONCEPTS	1,431,691	2/3/2014 12	340.00	EVALUATION	EV11217	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
READING RECOVERY COUNCIL NORTH	1,430,687	1/28/2014 1	425.00	YOUNG ELEM	3747219	0582	712XY	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1,430,459	1/27/2014 1	58.68	KING ELEM	4321918	0610		SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,431,021	1/29/2014 1	39.99	ATKINSON	1852170	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,431,036	1/29/2014 1	41.59	ATKINSON	1852170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RED ROOF INN	1,430,659	1/28/2014 1	421.17	YOUNG ELEM	3742219	0582	1824	SERVICE, HOTEL ACCOMMODATIONS **
REGION IV HEADSTART ASSOCIATION	1,431,050	1/29/2014 1	170.00	EARLY CHIL	EA12053	0338	6554M	SERVICE, CONFERENCE & SEMINAR **
RENAISSANCE LEARNING	1,432,138	2/7/2014 12	1,599.00	DIXIE ELEM	0821118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REPUBLIC DIESEL INC	1,431,682	2/3/2014 12	3,239.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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REPUBLIC DIESEL INC	1,431,954	2/6/2014 12	1,867.50	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
RESOURCES FOR READING	1,430,428	1/27/2014 1	91.80	BLAKE ELEM	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1,430,636	1/28/2014 1	222.73	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,430,641	1/28/2014 1	134.95	FACILITIES	0833611	0450	912X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,431,486	1/31/2014 1	2,026.08	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" ENERGIZER #EN92 VR #039800023117
REXEL SOUTHLAND ELECTRICAL SUP	1,431,725	2/5/2014 12	52.50	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIDGEWAY DISTRIBUTORS	1,432,170	2/7/2014 12	129.90	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIFTON EQUIPMENT	1,432,163	2/7/2014 12	20,558.00	EXCEPT CHI	EC12050	0739	0694C	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
RIVERSIDE PUBLISHING CO	1,430,990	1/29/2014 1	139.80	WATTERSON	0721121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RIVERSIDE PUBLISHING CO	1,431,628	2/3/2014 12	139.80	COCHRANE	0831087	0610	900XF	PRINTING, PURCHASE ORDER FORM (2-PART CARBONLESS) **
ROCHESTER 100 INC	1,431,540	1/31/2014 1	885.50	KENNEDY EL	7201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROPPEL INDUSTRIES INC	1,432,095	2/7/2014 12	182.49	GEN MAINT	GM11087	0439	900XS	SERVICE, RADIATOR & HEATER (OTHER SIZES) ** (6422) LABOR RATE \$25.00 TURN-AROUND TIME: 6/HRS.YES 10/HRS:YES
ROSETTA STONE LTD	1,431,871	2/5/2014 12	3,725.00	CENTRAL HS	1791918	0650		SOFTWARE **
RUSSELL CASEY ROSS	1,430,354	1/27/2014 1	600.00	SMYRNA	0872104	0349	1254	SERVICE, DANCE INSTRUCTION **
S & S PROGRAMMING	1,430,499	1/27/2014 1	152.50	BRANDEIS	2601118	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1,430,566	1/27/2014 1	152.50	FOSTER	2701077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,431,125	1/30/2014 1	152.50	GUTERMUTH	1151077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,431,126	1/30/2014 1	152.50	WALLER-WIL	0341077	0650	900XS	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1,431,227	1/30/2014 1	152.50	LAYNE ELEM	1261077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,431,734	2/4/2014 12	152.50	LASSITER	1331077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,432,014	2/6/2014 12	152.50	BINET	1831077	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1,432,102	2/6/2014 12	152.50	WATTERSON	0721077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,432,117	2/6/2014 12	152.50	ENGELHARD	2401077	0650	900XF	SOFTWARE **
S W H SUPPLY COMPANY INC	1,430,121	1/27/2014 1	101.59	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1,430,407	1/27/2014 1	25.26	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,430,587	1/28/2014 1	208.62	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,430,660	1/28/2014 1	100.93	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,430,686	1/28/2014 1	241.05	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,430,949	1/29/2014 1	66.44	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,431,054	1/29/2014 1	561.14	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 3450 RPM 230/115 V SINGLE PHASE 56C FRAME DOUBLE SEALED BALL BEARINGS TEFC CW REVERSIBLE CAPACITOR START MANUAL OVERLOAD PROTECTOR 60 HZ 40 C AMBIENT AO SMITH B891
S W H SUPPLY COMPANY INC	1,431,098	1/31/2014 1	298.92	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,431,103	1/30/2014 1	75.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	1,431,119	1/30/2014 1	121.32	MAINT WHSE	10	6171M		COMPOUND, LUBRICATING 8 OZ CAN W/BRUSH TOP NEVER-SEEZ VR#NSBT-8
S W H SUPPLY COMPANY INC	1,431,393	1/31/2014 1	103.78	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1,431,424	1/31/2014 1	2,842.00	MAINT WHSE	10	6171M		PROGRAMMER, EP160 FIRE EYE
S W H SUPPLY COMPANY INC	1,431,457	1/31/2014 1	16.20	MAINT WHSE	10	6171M		KEY, STOCK 3/16" SQUARE X 12"
S W H SUPPLY COMPANY INC	1,431,593	2/3/2014 12	445.50	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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S W H SUPPLY COMPANY INC	1,431,875	2/5/2014 12	83.64	MAINT WHSE	10	6171M		PAD, CLEANING 4" X 6 1/4" X 1/4" MILL ROSE 70198 OR MASTER 8684960 10/BOX
S W H SUPPLY COMPANY INC	1,431,901	2/5/2014 12	392.70	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,432,176	2/7/2014 12	91.51	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SAFETY SOLUTIONS INC	1,430,739	1/28/2014 1	56.82	ATKINSON	1851987	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,430,854	1/28/2014 1	1,290.00	MAINT WHSE	10	6171M		GLOVE, JERSEY BROWN STYLE 130 ITEM 05000013002
SAFETY SOLUTIONS INC	1,432,055	2/6/2014 12	540.00	CustWhse	10	6171C		SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK AND RED WRITING W/ TRAINGLE (W/PERSON FIGURE SLIPPING) 25" HT ACCUFORM PFW424
SAM ASH MUSIC COMPANY	1,430,980	1/29/2014 1	3,702.00	ACAD OFC	9451170	0739		VIBRAPHONE, 3 OCTAVES VARIABLE SPEED MOTOR W/DROP COVER & 3 PAIRS MALLETS BARS 2 1/4" WIDE 1/2" THICK. ADAMS VR#VSSV31M
SARGENT WELCH	1,430,445	1/27/2014 1	73.97	WESTPORT M	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,430,695	1/28/2014 1	7,914.00	COCHRAN	3231918	0610		MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,431,051	1/29/2014 1	5,078.60	DOSS HS	1001170	0739	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,431,129	1/30/2014 1	1,058.60	MANUAL HS	2001087	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,431,223	1/30/2014 1	121.27	WESTPORT M	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,431,518	1/31/2014 1	164.15	KAMMERER	1621987	0733	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,431,757	2/4/2014 12	292.50	OLMSTED AC	7301918	0610		MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,431,887	2/5/2014 12	292.50	OLMSTED AC	7301918	0610		MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,432,167	2/7/2014 12	626.45	BUTLER HS	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,432,243	2/7/2014 12	751.74	MOORE HIGH	1552138	0692	3484	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1,430,574	1/27/2014 1	1,469.68	PRP HIGH	0751987	0610	900XA	BOX, TOOL WATERLOO OR EQUAL (6351) **
SCANTEX BUSINESS SYSTEMS	1,432,244	2/7/2014 12	2,851.20	MOORE HIGH	1552170	0650	4271	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PLUS EZ-SPOT/TP
SCHARDEIN MECHANICAL CONTRACT	1,432,231	2/7/2014 12	16,623.07	FACILITIES	CI11195	0450	900XS	SERVICE, PLUMBING **
SCHILLER HARDWARE	1,431,007	1/30/2014 1	132.36	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHNELL CONTRACTORS INC	1,432,162	2/7/2014 12	27,900.00	FACILITIES	CI11195	0450	933X4	SERVICE, MASONRY & RESTORATION, JOURNEYMAN VRN: HOURLY RATE **
SCHOLASTIC INC	1,430,984	1/29/2014 1	124.20	EISENHOWER	1311118	0643	900XF	BOOK **
SCHOLASTIC INC	1,431,878	2/5/2014 12	1,259.00	CORAL RIDG	0602170	0650	3104	SOFTWARE **
SCHOLASTIC INCORPORATED	1,430,616	1/27/2014 1	1,047.00	GUTERMUTH	1151918	0643		BOOK **
SCHOLASTIC INCORPORATED	1,430,834	1/28/2014 1	150.00	WESTERN MS	7102170	0643	3104	BOOK **
SCHOLASTIC INCORPORATED	1,431,297	1/30/2014 1	9.59	CRUMS LANE	0922170	0643	3104	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1,432,237	2/7/2014 12	382.50	INDIAN TRA	0761918	0643		BOOK **
SCHOLASTIC MAGAZINE	1,431,091	1/30/2014 1	336.75	ATKINSON	1852170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,431,396	1/31/2014 1	288.75	NOE MIDDLE	4351170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC SOFTWARE CLUB	1,430,656	1/28/2014 1	625.00	RAMSEY MID	2191121	0650	900XA	SOFTWARE, COMPUTER **
SCHOOL FIX	1,432,192	2/7/2014 12	239.65	DIXIE ELEM	0821087	0610	900XF	EQUIPMENT, MATERIAL HANDLING **
SCHOOL HEALTH CORPORATION	1,430,540	1/27/2014 1	14.40	FOSTER	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,430,581	1/27/2014 1	1,802.74	VALLEY HS	0332138	0739	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,430,741	1/28/2014 1	42.12	HAWTHORNE	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,430,857	1/28/2014 1	1,512.22	MOORE HIGH	1552138	0692	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,430,995	1/29/2014 1	18.36	GREATHOUSE	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1,431,064	1/29/2014 1	1,022.40	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,431,312	1/30/2014 1	31.59	BRECK/FAN	0381977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,431,533	1/31/2014 1	77.49	CARTER	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,431,738	2/4/2014 12	36.72	GEORGE UNS	9191007	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,431,934	2/5/2014 12	51.14	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,432,230	2/7/2014 12	295.09	CENTRAL HS	1792138	0692	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1,430,349	1/27/2014 1	90.63	ROOSEVELT-	5301121	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,430,351	1/27/2014 1	26.38	SENECA HS	0731630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,357	1/27/2014 1	8.72	BINET	1831077	0610	900XS	PAPER, BULLTIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057125 VR# 006534
SCHOOL SPECIALTY	1,430,360	1/27/2014 1	21.52	EXCEPT CHI	EC12123	0610	3374A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,370	1/27/2014 1	25.30	WILKERSON	0661118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA LLC #52-0008 VR#007503
SCHOOL SPECIALTY	1,430,388	1/27/2014 1	20.85	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,390	1/27/2014 1	26.39	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,391	1/27/2014 1	29.03	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,393	1/27/2014 1	52.79	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,430,395	1/27/2014 1	42.75	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,430,396	1/27/2014 1	35.99	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,430,401	1/27/2014 1	8.72	EARLY CHIL	EA12001	0610	1354	PAPER, BULLTIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057125 VR# 006534
SCHOOL SPECIALTY	1,430,402	1/27/2014 1	6.49	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,430,411	1/27/2014 1	105.58	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,414	1/27/2014 1	37.83	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,415	1/27/2014 1	22.12	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,430,427	1/27/2014 1	109.04	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,434	1/27/2014 1	21.55	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,436	1/27/2014 1	130.22	MYERS MS	1591118	0610	900XF	PAPER, ART PROJECT YELLOW 36" X 500' ROLL 76 LB. PACON #100591 VR #055054
SCHOOL SPECIALTY	1,430,437	1/27/2014 1	219.98	MYERS MS	1591118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,430,446	1/27/2014 1	111.76	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,454	1/27/2014 1	97.60	KNIGHT MS	1631630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L6517-5987 VR #054369
SCHOOL SPECIALTY	1,430,473	1/27/2014 1	83.13	LOWE ELEM	1461118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,430,476	1/27/2014 1	97.39	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,509	1/27/2014 1	56.28	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,547	1/27/2014 1	34.49	ENGELHARD	2402170	0610	3104	PAPER, ART PROJECT BLACK 36" X 1000' ROLL 40 LB MULTI PURPOSE, PACON RAINBOW KRAFT #0063300 VR#027282
SCHOOL SPECIALTY	1,430,548	1/27/2014 1	36.07	FERN CR EL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,430,561	1/27/2014 1	17.44	FERN CR EL	0111977	0610	900XA	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057175 VR#006828
SCHOOL SPECIALTY	1,430,564	1/27/2014 1	34.19	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,580	1/27/2014 1	899.28	NEWBURG MS	0411987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,430,597	1/27/2014 1	61.56	JACOB ELEM	3251077	0697	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,430,600	1/27/2014 1	12.30	ACAD SUPP	SP12170	0610	0704A	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,430,601	1/27/2014 1	162.76	JACOB ELEM	3251118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,619	1/27/2014 1	32.63	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,620	1/27/2014 1	36.41	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,623	1/27/2014 1	33.43	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,430,626	1/27/2014 1	30.00	JOHNSONTWN	1061118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED HANDLES, 1 3/4" CUT FISKARS BRAND # 94307096J VR # 372701
SCHOOL SPECIALTY	1,430,638	1/28/2014 1	228.62	ADULT EDUC	AE12067	0610	1874	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,640	1/28/2014 1	7.56	CANE RUN	0051121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VR#007521
SCHOOL SPECIALTY	1,430,682	1/28/2014 1	33.77	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,696	1/28/2014 1	104.72	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,706	1/28/2014 1	28.59	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,712	1/28/2014 1	4.52	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 LB PACON TRU-RAY #102960 VR#216777
SCHOOL SPECIALTY	1,430,720	1/28/2014 1	36.95	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,722	1/28/2014 1	17.10	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,430,724	1/28/2014 1	13.09	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,729	1/28/2014 1	41.35	EARLY CHIL	2125901	0610	010XT	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,430,735	1/28/2014 1	26.73	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,430,740	1/28/2014 1	178.24	CHENOWETH	0461987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,430,769	1/28/2014 1	21.98	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,776	1/28/2014 1	19.80	ZACH TAYLR	0781077	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLOA LLC #52-0048 VR# 007536
SCHOOL SPECIALTY	1,430,836	1/28/2014 1	36.94	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,858	1/28/2014 1	70.31	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,868	1/28/2014 1	25.07	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,870	1/28/2014 1	39.59	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,880	1/29/2014 1	49.29	SHACKLETTE	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,430,884	1/29/2014 1	14.57	BYCK ELEM	2431977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,888	1/29/2014 1	56.14	BLUE LICK	0912104	0679	0704	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,890	1/29/2014 1	34.20	BLUE LICK	0912104	0679	0704	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,430,894	1/29/2014 1	17.10	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,430,895	1/29/2014 1	14.40	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,430,896	1/29/2014 1	12.50	EARLY CHIL	EA12001	0610	1354	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKARS BRANDS #94167096J VR # 372698
SCHOOL SPECIALTY	1,430,897	1/29/2014 1	17.44	EARLY CHIL	EA12001	0610	1354	PAPER, BULLETIN BOARD, RICH BLUE 48" X 50' ROLL, 50 LB, PACON FADELESS #0057185 VR#006168
SCHOOL SPECIALTY	1,430,898	1/29/2014 1	16.82	EARLY CHIL	EA12001	0610	1354	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9739 VR#1285051
SCHOOL SPECIALTY	1,430,899	1/29/2014 1	5.11	EARLY CHIL	EA12123	0610	1354	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE GREEN (50/PKG) 76 LB PACON TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1,430,900	1/29/2014 1	15.96	EARLY CHIL	EA12001	0610	1354	CRAYON, WAX, LARGE 16/BOX BLACK BLUE BROWN CARNATION PINK GREEN MAGENTA MAIZE ORANGE PEACH PURPLE RED TURQUOISE-BLUE WHITE YELLOW YELLOW-GREEN & YELLOW-ORANGE CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1,430,901	1/29/2014 1	9.60	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,430,902	1/29/2014 1	34.20	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,430,903	1/29/2014 1	8.41	EARLY CHIL	EA12001	0610	1354	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9739 VR#1285051
SCHOOL SPECIALTY	1,430,904	1/29/2014 1	12.50	EARLY CHIL	EA12001	0610	1354	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKARS BRANDS #94167096J VR # 372698
SCHOOL SPECIALTY	1,430,905	1/29/2014 1	4.80	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,430,906	1/29/2014 1	9.30	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L9203-5987 VR #077842

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SCHOOL SPECIALTY	1,430,958	1/29/2014 1	26.37	FERN CR EL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,959	1/29/2014 1	72.15	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,979	1/29/2014 1	57.18	CENTRAL HS	1791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,430,987	1/29/2014 1	82.05	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,001	1/29/2014 1	11.26	FERN CR EL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,010	1/29/2014 1	160.12	AUBURNDALE	1272104	0610	1254	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,060	1/29/2014 1	755.12	GREATHOUSE	0131987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,431,061	1/29/2014 1	5,810.48	AUBURNDALE	1271987	0733	900XA	RISER, CHORAL PORTABLE STANDING 4 STEP 4' LENGTH 18" DEPTH MIDWEST FOLDING VRN: #TFR48/TFA48
SCHOOL SPECIALTY	1,431,062	1/29/2014 1	250.76	ECE PLACEM	EP11123	0733	900XS	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (6810) **
SCHOOL SPECIALTY	1,431,069	1/30/2014 1	4.89	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK (50/PKG) 76 LB PACON TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1,431,070	1/30/2014 1	21.11	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,071	1/30/2014 1	15.80	EARLY CHIL	EA12001	0610	1354	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,431,072	1/30/2014 1	9.74	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,073	1/30/2014 1	52.69	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,083	1/30/2014 1	34.20	BATES ELEM	0551077	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,431,134	1/30/2014 1	58.95	JEFF CNTY	3961977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,140	1/30/2014 1	124.50	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,145	1/30/2014 1	26.31	CENTRAL HS	1791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,154	1/30/2014 1	43.11	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,167	1/30/2014 1	35.11	WATTERSON	0721630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,168	1/30/2014 1	25.07	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,170	1/30/2014 1	28.83	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1,431,182	1/30/2014 1	26.00	MARY RYAN	4581121	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAYOLA LLC #58-7708 VRN: #008148
SCHOOL SPECIALTY	1,431,188	1/30/2014 1	51.55	LOWE ELEM	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,191	1/30/2014 1	488.14	DUNN ELEM	1561977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,198	1/30/2014 1	34.80	BLOOM ELEM	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,431,205	1/30/2014 1	14.94	MEDORA	0221987	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLE PUNCH (25 SHEETS) PACON CORP #74710 VR #1457443
SCHOOL SPECIALTY	1,431,207	1/30/2014 1	21.09	MEYZEEK MS	3401077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,213	1/30/2014 1	28.00	TJ MIDDLE	0901121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L6503-5987 VR#054243
SCHOOL SPECIALTY	1,431,235	1/30/2014 1	34.75	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,253	1/30/2014 1	131.96	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,431,284	1/30/2014 1	110.76	OLMSTED AC	7301061	0610	900XA	PAPER, ART PROJECT WHITE 36" X 1000' ROLL 40 LB MULTI PURPOSE, PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1,431,337	1/30/2014 1	17.40	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,431,341	1/30/2014 1	29.37	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,344	1/30/2014 1	11.55	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PACON TRU-RAY CORP#103063 VR#054156
SCHOOL SPECIALTY	1,431,346	1/30/2014 1	46.63	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,431,356	1/30/2014 1	839.80	MOORE HIGH	1552138	0739	3484	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,373	1/31/2014 1	25.07	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,397	1/31/2014 1	27.09	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,401	1/31/2014 1	131.91	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,417	1/31/2014 1	263.76	BLAKE ELEM	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,429	1/31/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,430	1/31/2014 1	28.00	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,431	1/31/2014 1	5.60	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,477	1/31/2014 1	16.82	EARLY CHIL	EA12001	0610	6554J	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9739 VR#1285051
SCHOOL SPECIALTY	1,431,481	1/31/2014 1	117.90	MARYHURST	1932179	0610	3104	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,499	1/31/2014 1	7.68	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1,431,506	1/31/2014 1	11.55	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PACON TRU-RAY CORP#103063 VR#054156
SCHOOL SPECIALTY	1,431,508	1/31/2014 1	19.92	EARLY CHIL	EA12001	0610	1354	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLE PUNCH (25 SHEETS) PACON CORP #74710 VR #1457443
SCHOOL SPECIALTY	1,431,509	1/31/2014 1	3.50	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,532	1/31/2014 1	408.38	SOUTHERN H	0311987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,431,549	1/31/2014 1	34.20	KENWOOD EL	0591121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,431,552	1/31/2014 1	27.27	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,554	1/31/2014 1	27.04	KING ELEM	4321918	0610		CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA LLC #52-0064 VR#007539
SCHOOL SPECIALTY	1,431,555	1/31/2014 1	29.03	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,558	1/31/2014 1	29.03	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,562	1/31/2014 1	80.02	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,563	1/31/2014 1	45.72	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,564	1/31/2014 1	34.29	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,568	2/3/2014 12	49.21	Audubon YD	1501077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,580	2/3/2014 12	52.77	HOME OF TH	7682179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,585	2/3/2014 12	27.42	WESTRN DAY	1101121	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,431,586	2/3/2014 12	25.20	ZACH TAYLR	0781121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VR#007521
SCHOOL SPECIALTY	1,431,599	2/3/2014 12	3.93	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,608	2/3/2014 12	21.10	STUART MS	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,611	2/3/2014 12	11.52	WESTERN HS	0841077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1,431,625	2/3/2014 12	87.96	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,431,626	2/3/2014 12	34.20	EARLY CHIL	EA12001	0610	6554J	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,431,631	2/3/2014 12	27.36	CROSBY MS	1191118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,431,634	2/3/2014 12	22.43	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,648	2/3/2014 12	35.27	ACAD SUPP	0102170	0610	0704A	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,653	2/3/2014 12	739.02	MOORE HIGH	1552144	0650	3484	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,693	2/3/2014 12	26.40	SEMPL EL	5802170	0610	1204	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLOA LLC #52-0048 VR# 007536
SCHOOL SPECIALTY	1,431,697	2/3/2014 12	56.31	EARLY CHIL	EA12123	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,431,749	2/4/2014 12	17.10	EARLY CHIL	EA12001	0610	6554J	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,431,759	2/4/2014 12	19.34	EARLY CHIL	EA12123	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,431,761	2/4/2014 12	29.03	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,762	2/4/2014 12	341.54	SEMPL EL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,763	2/4/2014 12	34.75	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,772	2/4/2014 12	103.00	TJ MIDDLE	0901121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PACON TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1,431,815	2/4/2014 12	19.34	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,822	2/4/2014 12	22.28	MEYZEEK MS	3401987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,431,845	2/5/2014 12	44.85	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,850	2/5/2014 12	102.60	WESTPORT M	0771121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,431,862	2/5/2014 12	86.86	REGION 6	SX11052	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,431,884	2/5/2014 12	16.89	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,889	2/5/2014 12	15.83	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,431,899	2/5/2014 12	9.12	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,900	2/5/2014 12	8.40	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,916	2/5/2014 12	15.80	ENGELHARD	2402170	0610	3104	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,431,920	2/5/2014 12	14.42	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,929	2/5/2014 12	31.64	BROOKLAWN	0251077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,930	2/5/2014 12	359.04	WESTRN DAY	1101121	0733	103X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,431,931	2/5/2014 12	1,336.80	MYERS MS	1591987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,431,952	2/6/2014 12	727.78	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,957	2/6/2014 12	17.10	EARLY CHIL	EA12001	0610	6554J	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,431,959	2/6/2014 12	14.94	EARLY CHIL	EA12001	0610	6554J	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLE PUNCH (25 SHEETS) PACON CORP #74710 VR #1457443
SCHOOL SPECIALTY	1,431,979	2/6/2014 12	33.26	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,431,992	2/6/2014 12	25.23	DUNN ELEM	1561012	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9739 VR#1285051
SCHOOL SPECIALTY	1,432,010	2/6/2014 12	41.04	VEHICLE MA	VM11096	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,030	2/6/2014 12	56.28	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,036	2/6/2014 12	23.10	SHELBY	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PACON TRU-RAY CORP#103063 VR#054156
SCHOOL SPECIALTY	1,432,067	2/6/2014 12	86.00	DIXIE ELEM	0821630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,082	2/6/2014 12	184.73	LINCOLN EL	5202104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1,432,083	2/6/2014 12	58.95	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,084	2/6/2014 12	43.96	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,104	2/6/2014 12	16.68	ENGELHARD	2402170	0610	3104	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,432,106	2/6/2014 12	50.66	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,108	2/6/2014 12	24.90	ENGELHARD	2402170	0610	3104	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLE PUNCH (25 SHEETS) PACON CORP #74710 VR #1457443
SCHOOL SPECIALTY	1,432,141	2/7/2014 12	45.38	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,164	2/7/2014 12	77.56	ADULT EDUC	AE12067	0610	1874	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,177	2/7/2014 12	91.51	DOSS HS	1001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,432,185	2/7/2014 12	35.19	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,215	2/7/2014 12	13.80	CHURCHILL	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PACON TRU-RAY #103031 VR#054054

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SCHOOL SPECIALTY	1,432,229	2/7/2014 12	305.71	SAFETY & E	SF11195	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,432,236	2/7/2014 12	162.76	HEALTH PRO	2602037	0697	0244G	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,242	2/7/2014 12	145.11	MOORE HIGH	1552170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,246	2/7/2014 12	645.08	MOORE HIGH	1552170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,251	2/7/2014 12	64.23	NORTON	0961118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHWAAB INC	1,430,960	1/29/2014 1	31.50	CHURCHILL	9171121	0610		STAMP **
SCOTT ELECTRIC	1,430,485	1/27/2014 1	72.52	EARLY CHIL	EA12001	0610	1354	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,430,606	1/27/2014 1	362.60	KLONDIKE	1341118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,430,764	1/28/2014 1	36.26	SOUTHPARK	0501118	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,431,030	1/29/2014 1	96.00	SANDERS	0861977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,431,081	1/30/2014 1	362.60	BATES ELEM	0551077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,432,005	2/6/2014 12	242.06	SHELBY	6101977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,432,183	2/7/2014 12	36.26	SOUTHPARK	0501118	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,432,184	2/7/2014 12	362.60	WHEATLEY	1821118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SEARS PARTS & SERVICE	1,431,293	1/30/2014 1	93.67	MANUAL HS	2001987	0739	900XA	PART, APPLIANCE REPAIR **
SEAVERS CORBIN	1,432,148	2/7/2014 12	550.00	BLAKE ELEM	1492104	0349	1254	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1,432,178	2/7/2014 12	450.00	STUART MS	1442104	0679	1254	SERVICE, INSTRUCTIONAL **
SEC CUSTOM COMPUTERS	1,431,330	1/30/2014 1	1,002.00	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 14 FT. BLACK OR GRAY WITHOUT HOOD COVERS INTELLINET VRN# 319812
SECURITY EQUIPMENT SUPPLY	1,430,814	1/29/2014 1	84.76	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1,430,817	1/29/2014 1	93.88	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SEE BEE DISTRIBUTING	1,430,577	1/27/2014 1	68.40	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" WITH 3/16" NAP FOR USE WITH ENAMEL PAINT. ROYAL/LINER #932W VRN: RO932W
SERVICE SOLUTIONS GROUP LLC	1,430,978	1/30/2014 1	13.75	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,432,121	2/7/2014 12	3,360.50	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1,431,063	1/29/2014 1	3,795.00	BALLARD HS	1051118	0733	900XF	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SEXTON TOM ASSOCIATES	1,431,309	1/30/2014 1	385.00	DOSS HS	1001087	0610	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **

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SEXTON TOM ASSOCIATES	1,431,310	1/30/2014 1	2,473.50	MYERS MS	1591987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE,M
SEXTON TOM ASSOCIATES	1,431,311	1/30/2014 1	4,947.00	CARRITHERS	1671987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE,M
SEXTON TOM ASSOCIATES	1,431,736	2/4/2014 12	1,881.50	FERN CR HS	0121118	0733	900XF	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL VRN: #ABC-7007CH (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR)
SEXTON TOM ASSOCIATES	1,431,737	2/4/2014 12	2,473.50	JEFF CNTY	3961987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE,M
SEXTON TOM ASSOCIATES	1,431,932	2/5/2014 12	3,949.55	MYERS MS	1591118	0733	900XF	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SHAR PRODUCTS CO	1,432,047	2/6/2014 12	62.79	PRICE ELEM	1281059	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHERWIN WILLIAMS COMMERCIAL BF	1,430,475	1/27/2014 1	200.00	MAINT WHSE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D SHERWIN WILLIAMS #HD ROLLER TRAY VR #173-5380
SHERWIN WILLIAMS COMMERCIAL BF	1,432,249	2/7/2014 12	172.80	NICHOLS BU	10	6171N		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060 VR #404-1323
SHI INTERNATIONAL	1,430,513	1/27/2014 1	65.86	JEFF CNTY	3961013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIFFLER EQUIPMENT SALES INC	1,432,227	2/7/2014 12	390.40	ATKINSON	1851987	0733	900XA	PART, FURNITURE REPAIR **
SHIRTS & MUCH MORE LLC	1,431,132	1/30/2014 1	105.00	KERRICK EL	0792104	0610	1254	SHIRT, TEE **
SHIVELY SPORTING GOODS	1,431,474	1/31/2014 1	680.00	SHAWNEE	5901025	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE)
SHIVELY SPORTING GOODS	1,431,546	1/31/2014 1	165.00	SHACKLETTE	0972104	0893	1254	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE)
SHIVELY SPORTING GOODS	1,431,652	2/3/2014 12	1,932.00	SHAWNEE	5901025	0893	900XF	SHOE, ATHLETIC NIKE (SPECIFY STYLE, COLOR, SIZE) **
SIMPLEX GRINNELL	1,429,236	1/31/2014 1	446.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR **
SIMPLEX GRINNELL	1,430,950	1/29/2014 1	2,965.92	FACILITIES	CI11195	0450	924X4	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SIMPLEX GRINNELL	1,431,961	2/6/2014 12	40.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIMUTECH SYSTEMS INC	1,430,629	1/27/2014 1	1,795.00	IROQUOIS H	3352143	0650	3484	SOFTWARE **
SNAP ON INDUSTRIAL	1,431,185	1/30/2014 1	14.93	VEHICLE MA	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOCIETY FOR HUMAN RESOURCE MA	1,430,374	1/27/2014 1	1,675.00	DIVERSITY	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOCIETY FOR HUMAN RESOURCE MA	1,430,929	1/29/2014 1	395.00	DIVERSITY	DV11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SOLUTION TREE LLC	1,430,582	1/27/2014 1	2,956.00	GREENWOOD	0142170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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SOLUTION TREE LLC	1,431,094	1/30/2014 1	3,545.00	CONWAY MS	1642053	0338	5600C	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,431,160	1/30/2014 1	39.90	GR & AWARD	AO12053	0643	3103	BOOK **
SOLUTION TREE LLC	1,431,242	1/30/2014 1	629.20	GR & AWARD	AO12053	0643	3103	BOOK **
SOLUTION TREE LLC	1,431,440	1/31/2014 1	1,478.00	CANE RUN	0052170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,431,910	2/5/2014 12	60.00	FAIRDALE H	0572219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,432,219	2/7/2014 12	739.00	VALLEY HS	0332170	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHERN ACCOUNTING SYSTEMS IN	1,432,252	2/7/2014 12	154.70	OKOLONA EL	0271077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1,430,456	1/27/2014 1	49.74	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,430,737	1/28/2014 1	384.00	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	1,431,120	1/30/2014 1	132.00	MAINT WHSE	10	6171M		WHEEL, GRINDING 4 1/2" X 1/8" W/7/8" ARBOR TYPE 27 METAL SAIT VR#UI22030
SOUTHERN TOOL SUPPLY COMPANY	1,431,127	1/30/2014 1	105.72	VEHICLE MA	VM11096	0694	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1,431,694	2/3/2014 12	239.97	SENECA HS	0731087	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1,431,991	2/6/2014 12	225.72	MAINT WHSE	10	6171M		BIT, DRILL LB60909 ALFA 1/4" X 18" HIGH SPEED STEEL
SOUTHWEST JEFFERSON INC	1,431,893	2/5/2014 12	62.60	SCH/COM NU	0765101	0697	2154	DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#144.01055
SOUTHWEST JEFFERSON INC	1,431,895	2/5/2014 12	43.88	SCH/COM NU	0605101	0697	2154	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR (2000/CS) INO PAK #SB85 VR #011.07106
SOUTHWEST JEFFERSON INC	1,432,053	2/6/2014 12	1,175.20	CustWhse	10	6171C		BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100/CS (FOR RECYCLING FRAME) FORTUNE PLASTICS #CL4046-12 VR #601.80004
SOUTHWEST JEFFERSON INC	1,432,056	2/6/2014 12	3,400.00	CustWhse	10	6171C		GLOVES, MEDIUM100% LATEX FREE POWDER FREE NO-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL MINIMUM LENGTH 9.5" (100/BOX) TRADEX #N400-MD VR #238.31054
SPALDING COMPANIES	1,430,643	1/28/2014 1	19.00	ACAD SUPP	SP11034	0697	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
STANDARD STATIONERY SUPPLY COM	1,430,479	1/27/2014 1	40.65	OLMSTED AC	6201022	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,430,594	1/27/2014 1	25.79	CANE RUN	0051118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QUALITY PARK # 41965
STANDARD STATIONERY SUPPLY COM	1,430,628	1/27/2014 1	16.10	JOHNSONTWN	1061118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING BOSTITCH # B515
STANDARD STATIONERY SUPPLY COM	1,430,676	1/28/2014 1	77.84	SCHAFFNER	0631987	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,430,761	1/28/2014 1	38.92	PLANNING	PL11218	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,430,832	1/28/2014 1	41.58	WESTERN HS	0841977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QUALITY PARK # 40765
STANDARD STATIONERY SUPPLY COM	1,430,867	1/28/2014 1	81.30	FROST MS	0851077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125

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STANDARD STATIONERY SUPPLY COM	1,430,907	1/29/2014 1	3.04	EARLY CHIL	EA12001	0610	1354	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1,430,993	1/29/2014 1	19.46	GREATHOUSE	0131031	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,431,011	1/29/2014 1	162.60	BALLARD HS	1051118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,431,033	1/29/2014 1	41.58	SANDERS	0861977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QUALITY PARK # 40765
STANDARD STATIONERY SUPPLY COM	1,431,345	1/30/2014 1	20.79	EARLY CHIL	EA12001	0610	1354	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QUALITY PARK # 40765
STANDARD STATIONERY SUPPLY COM	1,431,544	1/31/2014 1	15.20	KENWOOD EL	0591118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1,431,612	2/3/2014 12	16.26	WESTERN HS	0841077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,431,667	2/3/2014 12	77.84	CRUMS LANE	0921077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,431,917	2/5/2014 12	26.60	ENGELHARD	2402170	0610	3104	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) QUALITY PARK # 63561
STANDARD STATIONERY SUPPLY COM	1,431,969	2/6/2014 12	203.25	CROSBY MS	1191077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,432,076	2/6/2014 12	116.76	CENTRAL HS	1791077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,432,175	2/7/2014 12	16.94	DOSS HS	1001118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX) LIQUIMARK #41201
STANDARD STATIONERY SUPPLY COM	1,432,200	2/7/2014 12	40.65	EASTERN HS	0071077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,432,213	2/7/2014 12	25.79	BYCK ELEM	2431977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QUALITY PARK # 41965
STARFALL PUBLICATIONS	1,430,341	1/27/2014 1	35.00	BRANDEIS	2601118	0650	900XF	SOFTWARE, COMPUTER **
STARFALL PUBLICATIONS	1,431,879	2/5/2014 12	270.00	CORAL RIDG	0602170	0650	3104	SOFTWARE **
STATELINE ROOFING & METAL CO INC	1,430,362	1/27/2014 1	562.68	FACILITIES	0333611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO INC	1,430,893	1/29/2014 1	19,667.00	FACILITIES	0853611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
SUBWAY	1,431,444	1/31/2014 1	450.00	CENTRAL HS	1792797	0616	3104M	FOOD, MISCELLANEOUS **
SUBWAY #34164	1,431,300	1/30/2014 1	750.00	SLAUGHTER	1032797	0616	3104M	FOOD, MISCELLANEOUS **
SUPER DUPER PUBLICATION	1,431,425	1/31/2014 1	69.95	CRUMS LANE	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,432,187	2/7/2014 12	59.95	EXCEPT CHI	EC11121	0610	900XS	WORKSHEET **
SUPER DUPER PUBLICATION	1,432,188	2/7/2014 12	57.85	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,432,189	2/7/2014 12	49.99	EXCEPT CHI	EC11121	0650	900XS	SOFTWARE **
SUPER DUPER PUBLICATION	1,432,218	2/7/2014 12	64.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,432,239	2/7/2014 12	29.95	JACOB ELEM	3251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER TEACHER WORKSHEETS	1,430,630	1/27/2014 1	300.00	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
SUPERIOR VAN CONVERSION	1,430,773	1/28/2014 1	34.00	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
SWANN RANDE N	1,431,880	2/5/2014 12	15,000.00	ADMINISTRA	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
SYNERGISM INC	1,430,347	1/27/2014 1	1,050.00	PRP HIGH	0751077	0610	900XF	CARPET **
SYSCO LOUISVILLE FOOD SERVICES C	1,431,894	2/5/2014 12	12.18	SCH/COM NU	0765101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
SYSCO LOUISVILLE FOOD SERVICES C	1,431,896	2/5/2014 12	6.09	SCH/COM NU	0605101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
TAYLOR BATTERY COMPANY INC	1,430,650	1/28/2014 1	90.02	TRACTR SHP	10	6171T		BATTERY, 24, 440CCA MAINTENANCE FREE DEKA #LV24 VR#VL24

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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>
TAYLOR MUSIC INC	1,431,112	1/30/2014 1	699.25	CURR MGT	9451170	0739		STAND, HEAVY METAL MUSIC (DESK 20" X 13") HEAVY METAL BLACK BAKED ENAMEL W/ATTACHED BASE. MANHASSET VR#M48 BOOK **
TEACHERS CURRICULUM INSTITUTE	1,430,533	1/27/2014 1	1,155.00	SHAWNEE	5901170	0644	900XA	BOOK **
TEACHERS SYNERGY INC	1,431,620	2/3/2014 12	9.00	JTOWN HS	0651118	0650	900XF	SOFTWARE **
TECHXTEND	1,431,329	1/30/2014 1	172.00	MAINT WHSE	10	6171M		CABLE, USB A-PLUG TO B-PLUG 10 FT. VRN#530M/2-104ABMMB
TELCO ENVIROTROLS	1,431,255	2/7/2014 12	122.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THE UNIVERSITY OF TOLEDO COLLEG	1,430,969	1/29/2014 1	125.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
THETA OMEGA INC	1,431,212	1/30/2014 1	160.00	LAUKHUF EL	1452104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	1,432,087	2/6/2014 12	800.00	MOORE HIGH	1552104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
TIPPER TIE	1,430,828	1/28/2014 1	342.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
TOADVINE ENTERPRISES	1,430,210	1/27/2014 1	1,500.00	GEN MAINT	GM11087	0439	900XS	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOSHIBA BUSINESS SOLUTIONS	1,430,688	1/28/2014 1	307.86	SOUTHERN H	0311013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,430,798	1/28/2014 1	294.00	CAMP TAYLR	0041118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,430,799	1/28/2014 1	441.00	NEWBURG MS	0411013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,430,800	1/28/2014 1	163.33	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL I D SOLUTIONS	1,432,039	2/6/2014 12	195.00	SHAWNEE	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOYS R US	1,431,131	1/30/2014 1	349.99	KENNEDY MS	0171179	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TRANE PARTS CENTER	1,430,602	1/27/2014 1	80.16	JTOWN HS	0651987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.022025, VRN: G-20X25X2
TRANE PARTS CENTER	1,430,838	1/28/2014 1	646.80	CRUMS LANE	0921077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01799 - SPECIFY SIZE **
TRANE PARTS CENTER	1,430,930	1/29/2014 1	2,469.76	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1,431,296	1/30/2014 1	200.40	BRANDEIS	2601087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.022025, VRN: G-20X25X2
TRANE PARTS CENTER	1,431,332	1/30/2014 1	194.04	CAMP TAYLR	0041087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01799 - SPECIFY SIZE **
TRANE PARTS CENTER	1,431,823	2/5/2014 12	1,459.38	MAINT WHSE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE MOT9583
TRANE PARTS CENTER	1,431,966	2/6/2014 12	363.60	IROQUOIS H	3351087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01399 - SPECIFY SIZE **
TRANE PARTS CENTER	1,432,018	2/6/2014 12	31.32	SMYRNA	0871987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255.01299 - SPECIFY SIZE **
TRAVIS SCHOOL EQUIPMENT INC	1,431,933	2/5/2014 12	149.99	CANE RUN	0051987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRIUMPH LEARNING LLC	1,430,455	1/27/2014 1	84.95	WESTERN MS	7101077	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1,430,964	1/29/2014 1	574.75	AUDUBON EL	0441918	0643		WORKBOOK **

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TRIUMPH LEARNING LLC	1,431,584	2/3/2014 12	279.60	WATSON LAN	0691077	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1,431,990	2/6/2014 12	29.97	WILDER ELE	0671118	0643	900XF	BOOK **
TROMPETER JOHN F CO	1,432,140	2/7/2014 12	244.02	FOSTER	2702104	0610	0704	SUPPLIES, PAPER & PLASTIC **
TROXELL COMMUNICATIONS INC	1,430,783	1/28/2014 1	30.11	ZACH TAYLR	0781077	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,431,827	2/4/2014 12	397.76	MEYZEEK MS	3401077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING **
TRUCK PARTS AND SERVICE COMPAN	1,432,172	2/7/2014 12	369.49	VEHICLE MA	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TUMBLEWEED PRESS INC	1,431,225	1/30/2014 1	199.60	LAYNE ELEM	1261170	0650	160X	SOFTWARE **
TUMBLEWEED PRESS INC	1,431,237	1/30/2014 1	199.60	WATTERSON	0721077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1,432,040	2/6/2014 12	159.60	WILKERSON	0661077	0650	900XF	SOFTWARE **
TYLER TECHNOLOGIES	1,431,808	2/4/2014 12	30,000.00	FINANC PLN	9601100	0349		SOFTWARE **
TYLER TECHNOLOGIES	1,431,809	2/4/2014 12	30,000.00	FINANC PLN	9601100	0349		SOFTWARE **
U S FOODS INDIANAPOLIS	1,431,470	1/31/2014 1	20,630.40	NUTR CENTR	10	6171F		POTATO, INSTANT PEARL BUTTER FLAVORED W/ADDED VITAMIN C (MUST CONTAIN FLAVOR OF BUTTER) (12)-28 OZ/CS BASIC AMERICAN #76468 VR#: 4122750
U S POSTAL SERVICE	1,430,431	1/27/2014 1	1,225.00	BRECK/FRAN	0381077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,430,664	1/28/2014 1	138.00	ACAD SUPP	SP12219	0531	0964C	SERVICE, POSTAL **
U S POSTAL SERVICE	1,430,885	1/29/2014 1	459.62	CARTER	6802104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,430,891	1/29/2014 1	933.94	BLUE LICK	0911077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,430,983	1/29/2014 1	100.00	OLMSTED AC	7302104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,431,115	1/30/2014 1	1,500.00	STOPHER EL	2111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,431,313	1/30/2014 1	490.00	DIXIE ELEM	0821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,431,404	1/31/2014 1	539.00	STONESTREE	0712797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,431,730	2/4/2014 12	147.00	ACAD SUPP	SP11631	0531	900XS	SERVICE, POSTAL **
U S POSTAL SERVICE	1,431,918	2/5/2014 12	793.80	HAZELWOOD	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1,432,057	2/6/2014 12	125.25	SANDERS	0861630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
U S TOY CO CONSTRUCTIVE PLAYTHIN	1,431,326	1/30/2014 1	19.99	ENGELHARD	2402170	0645	3104	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
UHL TRUCK SALES OF KENTUCKIANA	1,430,421	1/27/2014 1	15,980.88	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
ULINE	1,431,433	1/31/2014 1	630.00	SCH/COM NU	SN15101	0610	205XI	ENVELOPE **
UNITED REFRIGERATION INC	1,431,099	1/31/2014 1	561.43	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1,431,874	2/6/2014 12	32.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
UNIVERSITY OF DAYTON	1,431,232	1/30/2014 1	150.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY COLLEGE	1,431,110	1/30/2014 1	75.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1,430,584	1/27/2014 1	4,000.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
VALLEY BUSINESS MACHINES	1,430,359	1/27/2014 1	3,137.40	SHAWNEE	1861124	0650	900XS	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS TI-84PLSE VRN#: TEX-TI84PLSE
VALLEY BUSINESS MACHINES	1,430,442	1/27/2014 1	288.00	MOORE HIGH	1551121	0610	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-73 EXPLORER TEXAS INSTRUMENT #TI-73 VRN#: TEXTI-73
VEHICLE MAINTENANCE PROGRAM	1,431,488	1/31/2014 1	820.80	MAINT WHSE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" RAYOVAC #AL-D
VERNIER SOFTWARE	1,431,273	1/30/2014 1	440.00	MANUAL HS	2001630	0610	900XA	SUPPLIES, MISCELLANEOUS SCIENCE **
VERNIER SOFTWARE	1,431,617	2/3/2014 12	1,161.00	IROQUOIS H	3352143	0650	3484	SOFTWARE **
VERNIER SOFTWARE	1,431,641	2/3/2014 12	4,467.82	SENECA HS	0732140	0739	3484	EQUIPMENT, MISCELLANEOUS **

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VITTITOW REFRIGERATION INC	1,430,471	1/27/2014 1	56.42	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,430,661	1/28/2014 1	328.91	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,432,223	2/7/2014 12	97.76	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
W NEW ORLEANS HOTELS	1,431,942	2/6/2014 12	917.91	SCH/COM NU	SN15101	0584	205XA	SERVICE, HOTEL ACCOMMODATIONS **
W R COLE & ASSOCIATES INC	1,431,771	2/4/2014 12	796.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
WAL MART HILLVIEW SUPERCENTER	1,431,566	1/31/2014 1	58.80	LASSITER	1332104	0610	1254	CLOCK **
WATER & AIR HVAC PRODUCTS INC	1,429,634	1/27/2014 1	100.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, LABOR **
WATER & AIR HVAC PRODUCTS INC	1,431,456	2/5/2014 12	800.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, LABOR **
WATER & AIR HVAC PRODUCTS INC	1,431,882	2/6/2014 12	640.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WEBER PACKAGING SOLUTIONS INC	1,431,944	2/6/2014 12	6,190.00	SCH/COM NU	SN15101	0697	205X1	LABEL, FOR THERMAL PRINTING 4" SQUARE W/ROUNDED CORNERS, MINIMUM 500 LABELS/ROLL, NON-STICK BACKING WEBER MARKING SYSTEMS VR #L80547
WELDERS SUPPLY CO	1,431,928	2/5/2014 12	28.00	MAINT WHSE	10	6171M		BRUSH, ACID 3/8" OKI BW180
WESCO DISTRIBUTION INC	1,424,178	2/6/2014 12	756.00	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
WESCO DISTRIBUTION INC	1,430,261	1/27/2014 1	31.36	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,431,121	1/30/2014 1	73.60	MAINT WHSE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. COLOR ORANGE. CAROL VR# 03328.63.04
WESCO DISTRIBUTION INC	1,431,128	1/30/2014 1	12.29	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,431,989	2/6/2014 12	172.00	MAINT WHSE	10	6171M		RECEPTACLE, DUPLEX 125V 20 AMP BLUE 2-POLE 3-WIRE, NEMA 5-20R, BLUE, TAMPER RESISTANT, HUBBELL VRN#BR20BLTR
WESCO DISTRIBUTION INC	1,432,054	2/6/2014 12	57.00	CustWhse	10	6171C		LAMP, EXIT SIGN LOW MERCURY. EIKO VRN# DT13/27
WESCO DISTRIBUTION INC	1,432,131	2/7/2014 12	10.62	MAINT WHSE	10	6171M		ADAPTER, GROUND 3-WIRE LEVITON #274
WEST MUSIC COMPANY	1,430,827	1/28/2014 1	75.00	KENWOOD EL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1,432,011	2/6/2014 12	24.95	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
WESTIN BOSTON WATERFRONT HOTE	1,430,670	1/28/2014 1	1,293.29	SCH/COM NU	SN15101	0610	205XA	SERVICE, HOTEL ACCOMMODATIONS **
WESTIN BOSTON WATERFRONT HOTE	1,430,671	1/28/2014 1	1,551.94	SCH/COM NU	SN15101	0610	205XA	SERVICE, HOTEL ACCOMMODATIONS **
WHIZZ EDUCATION	1,430,794	1/28/2014 1	5,400.00	FERN CR EL	0111918	0650		SOFTWARE **
WIDA	1,431,926	2/5/2014 12	168.00	ESL	LE12806	0643	3453	BOOK **
WUBBOLDING ROBERT E	1,430,859	1/28/2014 1	570.00	NOE MIDDLE	4352053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
XAVIER UNIVERSITY CAREER SERVIC	1,431,133	1/30/2014 1	200.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
XPEDX	1,432,143	2/7/2014 12	599.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
YABLA INC	1,431,866	2/5/2014 12	380.00	EASTERN HS	0071170	0650	900XA	SOFTWARE **
YMCA SAFE PLACE SERVICES	1,431,465	1/31/2014 1	6,000.00	DIVERSITY	DV12180	0339	16840	SERVICE, COUNSELING **
ZEP MANUFACTURING CO	1,432,052	2/6/2014 12	1,797.60	CustWhse	10	6171C		CLEANER, FLOOR UHS RESTORER ZEP INC #2045 VRN#: 204524
5997		FY 2014	2,058,773.91					

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

2,058,773.91

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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>	
FUND EXPENSE RECAP						DEPT EXPENSE RECAP			
1	GENERAL FUND		1,414,459.00			004		CAMP TAYLR	1,902.98
2	SPECIAL REVENUE		522,976.42			005		CANE RUN	9,243.62
360	CONSTRUCTION FUND		36,703.93			007		EASTERN HS	4,913.80
51	FOOD SERVICE FUND		69,351.25			010		FAIRDALE E	1,330.12
54	ADULT EDUCATION		4,999.00			011		FERN CR EL	7,446.28
59	TUITION PROGRAMS		327.16			012		FERN CR HS	19,762.51
7000	FID FND-PSN,INV,& PRIVATE-PURP		9,957.15			013		GREATHOUSE	2,675.32
						014		GREENWOOD	18,142.80
		FY 2014 TOTAL	2,058,773.91			016		TULLY ELEM	899.43
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		2,058,773.91			017		KENNEDY MS	1,404.09
						018		ATHERTON	53,980.58
						019		THE BROOK	299.85
						020		THE BROOK	317.62
						022		MEDORA	4,077.10
						024		MIDDLETOWN	2,353.32
						025		BROOKLAWN	3,265.80
						027		OKOLONA EL	1,591.30
						030		LIBERTY HS	2,155.61
						031		SOUTHERN H	3,987.91
						033		VALLEY HS	29,679.43
						034		WALLER-WIL	1,368.54
						035		BELLEWOOD	2,452.67
						038		BRECK/FRAN	3,243.91
						040		BARRET MS	23.57
						041		NEWBURG MS	2,449.68
						044		AUDUBON EL	1,424.25
						045		BUTLER HS	2,695.54
						046		CHENOWETH	1,509.60
						047		MALE HS	17,979.25
						048		HAWTHORNE	2,045.67
						049		FARNSLEY	1,780.98
						050		SOUTHPARK	2,202.16
						051		WAGGENER	8,303.98
						055		BATES ELEM	1,118.50
						057		FAIRDALE H	9,667.48
						058		GILMORE LA	3,790.54
						059		KENWOOD EL	1,433.16
						060		CORAL RIDG	2,363.71
						061		GOLDSMITH	3,554.20

PURCHASE ORDERS ISSUED FROM

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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	354.62
						064		ST MATTHEW	280.64
						065		JTOWN HS	14,388.49
						066		WILKERSON	1,720.52
						067		WILDER ELE	2,100.57
						069		WATSON LAN	1,561.99
						071		STONESTREE	21,808.22
						072		WATTERSON	1,672.41
						073		SENECA HS	11,459.37
						075		PRP HIGH	8,160.53
						076		INDIAN TRA	4,411.85
						077		WESTPORT M	1,491.12
						078		ZACH TAYLR	3,567.95
						079		KERRICK EL	822.24
						081		RANGELAND	1,378.36
						082		DIXIE ELEM	8,669.54
						083		COCHRANE	1,405.75
						084		WESTERN HS	11,181.28
						085		FROST MS	10,904.74
						086		SANDERS	9,411.48
						087		SMYRNA	995.24
						090		TJ MIDDLE	1,158.80
						091		BLUE LICK	2,914.93
						092		CRUMS LANE	2,365.53
						094		BOWEN ELEM	1,907.15
						096		NORTON	1,298.39
						097		SHACKLETTE	3,840.24
						099		MINORS LAN	235.89
						100		DOSS HS	11,346.14
						102		CHANCEY EL	1,455.95
						103		SLAUGHTER	1,475.53
						105		BALLARD HS	13,253.74
						106		JOHNSONTWN	232.91
						107		LUHR ELEM	3,227.00
						109		WHEELER EL	1,009.06
						110		WESTRN DAY	562.86
						115		GUTERMUTH	3,894.21
						116		WELLINGTON	1,148.50
						117		WILT ELEM	135.20
						119		CROSBY MS	2,231.28
						121		HARTSTERN	79.24
						126		LAYNE ELEM	3,201.81

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						127		AUBURNDALE	14,065.27
						128		PRICE ELEM	1,715.05
						129		BRECKINRID	293.47
						131		EISENHOWER	252.06
						133		LASSITER	3,385.63
						134		KLONDIKE	2,891.86
						144		STUART MS	502.46
						145		LAUKHUF EL	960.00
						146		LOWE ELEM	831.37
						147		MILL CREEK	1,882.23
						149		BLAKE ELEM	3,994.19
						150		Audubon YD	74.35
						155		MOORE HIGH	17,828.63
						156		DUNN ELEM	969.30
						159		MYERS MS	20,350.47
						162		KAMMERER	16,928.09
						163		KNIGHT MS	393.75
						164		CONWAY MS	13,997.43
						165		BROWN SCHO	1,270.32
						167		CARRITHERS	5,375.28
						179		CENTRAL HS	21,066.49
						182		WHEATLEY	3,317.11
						183		BINET	746.37
						185		ATKINSON	5,032.96
						193		MARYHURST	711.05
						200		MANUAL HS	29,011.58
						201		THE PHOENI	25.92
						211		STOPHER EL	3,380.47
						212		JAMES FARM	402.36
						219		RAMSEY MID	855.36
						225		BLOOM ELEM	712.00
						240		ENGELHARD	2,866.39
						243		BYCK ELEM	2,093.20
						250		FIELD ELEM	1,683.24
						260		BRANDEIS	8,696.85
						270		FOSTER	2,499.52
						290		FRAYSER EL	67.89
						300		HAZELWOOD	6,651.97
						320		HIGHLAND M	1,150.60
						323		COCHRAN	8,044.56
						325		JACOB ELEM	2,883.64
						335		IROQUOIS H	21,394.97

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						340		MEYZEEK MS	4,533.48
						374		YOUNG ELEM	3,717.53
						396		JEFF CNTY	5,771.29
						432		KING ELEM	2,070.19
						435		NOE MIDDLE	5,006.80
						440		MCFERRAN	3,892.63
						458		MARY RYAN	1,962.34
						467		BUECHEL ME	165.00
						470		JOHNSON MS	922.76
						480		MAUPIN	5,922.00
						500		PORTLAND	1,481.92
						520		LINCOLN EL	890.22
						530		ROOSEVELT-	615.21
						560		RUTHERFORD	2,288.88
						580		SEMPLE EL	1,218.33
						590		SHAWNEE	46,478.74
						610		SHELBY	2,453.43
						620		OLMSTED AC	1,435.76
						660		COLERIDGE	546.11
						680		CARTER	2,638.30
						710		WESTERN MS	3,421.09
						720		KENNEDY EL	4,885.62
						730		OLMSTED AC	9,194.76
						768		HOME OF TH	208.68
						784		PEACE ACAD	852.77
						894		CustWhse	27,766.60
						916		WESTPRT/TP	103.94
						917		CHURCHILL	4,459.93
						919		GEORGE UNS	717.22
						933		ST AG CHIL	1,037.08
						951		JEFF CO HS	8,279.48
						974		NUTR CENTR	87,797.04
						979		MAINT WHSE	86,895.62
						980		TRACTR SHP	1,444.42
						985		YPAS	812.96
						989		AHRENS EDU	137.30
						AC1		ACCTING SV	1,003.72
						AD1		ADMINISTRA	15,858.77
						AE1		ADULT EDUC	17,398.52
						AO1		ACAD OFC	5,429.14
						AR1		ADM RECRUI	232.28
						CC1		COMM SERV	5,537.64

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						CE1		COMPED SUP	70,357.51
						CM1		CURR MGT	1,674.33
						CS1		CLASS HR	1,059.52
						CT1		CERT HR	1,148.50
						DG1		DIGITAL TE	137,289.23
						DV1		DIVERSITY	23,020.17
						EA1		EARLY CHIL	36,569.94
						EC1		EXCEPT CHI	41,926.48
						EP1		ECE PLACEM	1,082.53
						ER1		EMPLOY REL	71.73
						EV1		EVALUATION	548.30
						FE1		FACILITIES	204,183.23
						FI1		REGION 5	649.52
						FP1		FINANC PLN	60,745.00
						FS1		FINANC SRV	259.00
						GA1		GR & AWARD	110,884.55
						GM1		GEN MAINT	17,567.24
						HP1		HEALTH PRO	1,373.82
						IA1		INT AUDIT	22.50
						LE1		ESL	9,382.83
						LI1		LIB MEDIA	19,176.04
						MI1		MIS	5,843.40
						MM1		MECH/ELEC	23,162.92
						MP1		MAT PRODUC	599.00
						NB1		NICHOLS BU	10,596.03
						OM1		OPT MAG PR	572.50
						OP1		OPERATIONS	226.00
						PL1		PLANNING	956.40
						PP1		PUPIL PERS	225.80
						PU1		PURCHASING	900.15
						SF1		SAFETY & E	1,533.43
						SI1		SECURITY	100.74
						SN1		SCH/COM NU	70,501.25
						SP1		ACAD SUPP	6,645.84
						ST1		SCH TO CAR	4,686.36
						SU1		SUPPLY SER	809.55
						SX1		REGION 6	954.32
						TI1		TITLE I AD	2,668.79
						TR1		TRANSPORTA	120,000.00
						VM1		VEHICLE MA	46,500.12
								FY 2014 TOTAL	2,058,773.91

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TOTAL PURCHASE ORDERS ISSUED									2,058,773.91