

PURCHASE ORDERS ISSUED FROM

3/31/2014 THROUGH 4/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3SCREENS	1,441,014	4/14/2014 1	1,200.00	COLERIDGE	6602104	0349	1254	SERVICE, FEE **
4 H COOPERATIVE EXTENSION OFFICE	1,439,304	3/31/2014 1	53.86	HEALTH PRO	0492037	0339	0244G	SERVICE, FEE **
4 H COOPERATIVE EXTENSION OFFICE	1,439,595	4/2/2014 12	150.00	HEALTH PRO	0492037	0339	0244G	SERVICE, FEE **
4 H COOPERATIVE EXTENSION OFFICE	1,439,769	4/4/2014 12	300.00	JEFF CNTY	3962104	0679	0704	SERVICE, FEE **
A B CONTROLS	1,442,008	4/21/2014 1	2,000.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A F P INDUSTRIES INC	1,441,078	4/15/2014 1	138.60	CHENOWETH	0461077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
A G GLASS & MIRROR	1,442,495	4/23/2014 1	202.60	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
A M ELECTRIC CO INC	1,439,321	3/31/2014 1	26.82	MAINT WHSE	10	6171M		LAMP, 60C15/DECOR/CD SPUN GLOW WESTINGHOUSE VRN# 60C15/SGBL
A M ELECTRIC CO INC	1,439,547	4/2/2014 12	23.70	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,439,548	4/2/2014 12	7.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,439,623	4/7/2014 12	930.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,440,882	4/14/2014 1	2,775.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 OSRAM SYLVANIA VR #QTP4X32T8UNVPSNSC
A M ELECTRIC CO INC	1,441,176	4/16/2014 1	255.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,441,387	4/17/2014 1	158.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
A M ELECTRIC CO INC	1,442,198	4/21/2014 1	99.80	OPERATIONS	OP11087	0610	900XS	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,442,357	4/21/2014 1	145.56	FIELD ELEM	2501087	0610	900XF	LAMP, SYLVANIA (6829) **
A READERS CORNER	1,439,278	3/31/2014 1	12.59	PRP HIGH	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,439,299	3/31/2014 1	797.47	JEFF CNTY	3962104	0643	0704	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,439,373	3/31/2014 1	293.58	CORAL RIDG	0601118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,439,397	3/31/2014 1	195.60	BLAKE ELEM	1492104	0643	1254	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,439,423	4/1/2014 12	492.74	EXCEPT CHI	EC12013	0643	0694C	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,439,425	4/1/2014 12	2,044.90	EXCEPT CHI	EC12131	0643	0694C	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,439,469	4/1/2014 12	41.93	TULLY ELEM	0162170	0643	0804T	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,439,470	4/1/2014 12	28.95	TULLY ELEM	0161118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,439,520	4/2/2014 12	104.00	CURR MGT	CM11214	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,439,698	4/3/2014 12	25.18	PORTLAND	5001118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,439,779	4/4/2014 12	41.94	KENWOOD EL	0591077	0647	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,439,852	4/7/2014 12	535.06	LINCOLN EL	5207104	0643	712XJ	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,439,971	4/8/2014 12	12.97	PORTLAND	5001118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,439,996	4/8/2014 12	36.33	REGION 1	ON11052	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,014	4/8/2014 12	458.19	GILMORE LA	0581118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,064	4/8/2014 12	414.70	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,162	4/9/2014 12	14.49	PRICE ELEM	1281118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,242	4/9/2014 12	639.00	HAWTHORNE	0482104	0643	1254	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,300	4/9/2014 12	1,499.95	COLERIDGE	6602104	0643	1254	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,381	4/10/2014 1	15.44	MEYZEEK MS	3402104	0643	1254	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,385	4/10/2014 1	48.65	WHEELER EL	1091628	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,517	4/10/2014 1	22.72	LAUKHUF EL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,440,602	4/11/2014 1	134.34	WILT ELEM	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,668	4/11/2014 1	240.20	SHELBY	6101077	0647	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,705	4/11/2014 1	90.82	WHEELER EL	1091628	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,731	4/11/2014 1	1,102.40	ATKINSON	1852797	0643	3104M	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,788	4/14/2014 1	91.00	ADULT EDUC	AE12067	0643	13D4	BOOK, PAPERBACK (6875) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,440,789	4/14/2014 1	18.20	ADULT EDUC	AE12067	0643	0614A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,847	4/14/2014 1	8.64	PORTLAND	5002053	0643	0694L	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,870	4/14/2014 1	869.61	FAIRDALE E	0101118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,440,872	4/14/2014 1	390.00	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,440,922	4/14/2014 1	448.00	BLOOM ELEM	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,440,976	4/14/2014 1	136.30	FIELD ELEM	2501170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,440,987	4/14/2014 1	85.76	GREENWOOD	0141118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,441,013	4/14/2014 1	51.93	INDIAN TRA	0761118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,080	4/15/2014 1	39.00	CARRITHERS	1671170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,087	4/15/2014 1	15.81	MARYHURST	1932179	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,104	4/15/2014 1	112.00	BLOOM ELEM	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,441,113	4/15/2014 1	19.47	BLOOM ELEM	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,441,362	4/16/2014 1	2,790.28	CENTRAL HS	1792170	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,443	4/16/2014 1	38.90	JTOWN HS	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,468	4/16/2014 1	77.87	TJ MIDDLE	0901077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,517	4/17/2014 1	22.72	STOPHER EL	2111077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,536	4/17/2014 1	104.95	TULLY ELEM	0161170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,656	4/17/2014 1	38.93	WATTERSON	0721118	0643	900XF	BOOK **
A READERS CORNER	1,441,758	4/17/2014 1	600.00	CORAL RIDG	0601918	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,773	4/17/2014 1	107.80	DOSS HS	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,441,774	4/17/2014 1	2,806.96	PRICE ELEM	1281918	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,441,896	4/18/2014 1	15.53	EXCEPT CHI	0371121	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,441,993	4/18/2014 1	99.04	DOSS HS	1001170	0643	900XA	MANUAL, TEACHERS **
A READERS CORNER	1,442,089	4/18/2014 1	253.30	IROQUOIS H	3352219	0643	4603	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,177	4/21/2014 1	14.29	BELLEWOOD	0352179	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,208	4/21/2014 1	51.93	COCHRAN	3231170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,218	4/21/2014 1	64.25	SANDERS	0861118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,289	4/21/2014 1	42.83	SHAWNEE	1861124	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,300	4/21/2014 1	84.40	PEACE ACAD	7841198	0641	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,301	4/21/2014 1	259.50	SHAWNEE	5901118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,442,410	4/21/2014 1	62.32	WILT ELEM	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,415	4/21/2014 1	149.96	STONESTREE	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,442,451	4/21/2014 1	12.97	HAWTHORNE	0481077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,442,454	4/21/2014 1	39.20	HAWTHORNE	0481077	0643	900XF	BOOK **
A READERS CORNER	1,442,534	4/22/2014 1	38.97	SMYRNA	0871118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,553	4/22/2014 1	259.74	PRP HIGH	0751918	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,661	4/23/2014 1	150.00	CROSBY MS	1192104	0643	4182Y	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,664	4/23/2014 1	2,986.80	DIVERSITY	DM12219	0643	1474P	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,671	4/23/2014 1	389.80	CURR MGT	CM12314	0643	11G3	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,686	4/23/2014 1	490.32	MINORS LAN	0992104	0643	1254	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,757	4/23/2014 1	52.10	DOSS HS	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,442,777	4/23/2014 1	66.96	WESTERN HS	0842104	0643	1254	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,799	4/23/2014 1	133.00	BATES ELEM	0551118	0643	900XF	BOOK **
A READERS CORNER	1,442,837	4/23/2014 1	1,946.75	KAMMERER	1622053	0643	1404	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,863	4/23/2014 1	16.24	WILKERSON	0661124	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,442,880	4/23/2014 1	11.24	JACOB ELEM	3251918	0643		BOOK, PAPERBACK (6875) **

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A T & T MOBILITY	1,439,445	4/1/2014 12	150.00	REGION 4	FO11052	0534	900XS	SERVICE, CELLULAR PHONES** (KYMA-758-1300000452-2)
AAA EAST CENTRAL	1,441,100	4/15/2014 1	60.00	JOHNSONTWN	1061077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ABLENET	1,440,210	4/9/2014 12	169.00	CHURCHILL	9171727	0675		SUPPLIES, MISCELLANEOUS TEACHING **
ABLENET	1,440,211	4/9/2014 12	179.00	CHURCHILL	9171727	0675		SUPPLIES, MISCELLANEOUS TEACHING **
ABLENET	1,441,331	4/16/2014 1	3,485.18	CHURCHILL	9171170	0644		SUPPLIES, MISCELLANEOUS TEACHING **
ACHIEVEMENT PRODUCTS	1,440,213	4/9/2014 12	79.95	CHURCHILL	9171727	0675		SUPPLIES, MISCELLANEOUS TEACHING **
ACOUSTICAL AND DRYWALL SUPPLY	1,439,538	4/2/2014 12	36.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ACOUSTICAL AND DRYWALL SUPPLY	1,439,875	4/8/2014 12	115.71	GEN MAINT	GM11087	0439	900XS	INSULATION **
ACOUSTICAL AND DRYWALL SUPPLY	1,440,270	4/9/2014 12	115.71	GEN MAINT	GM11087	0439	900XS	INSULATION **
ACP DIRECT AFFORDABLE COMPUTER	1,442,447	4/21/2014 1	247.50	GREENWOOD	0141077	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ACT INC	1,440,077	4/8/2014 12	10.47	SHAWNEE	5901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACT WORK KEYS CUSTOMER SERVICE	1,441,456	4/16/2014 1	84.00	JTOWN HS	0651077	0610	900XF	TEST **
ADMIT ONE PRODUCTS	1,441,515	4/17/2014 1	20.00	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVANTAGE TRAVEL SERVICES	1,441,434	4/16/2014 1	1,407.00	SMYRNA	0871118	0339	900XF	SERVICE, FEE **
ADVANTAGE WAYPOINT LLC	1,440,291	4/9/2014 12	11,652.90	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	1,440,292	4/9/2014 12	254.80	SANDERS	0861987	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,440,571	4/11/2014 1	499.52	CHENOWETH	0461031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,440,634	4/11/2014 1	218.32	CONWAY MS	1641077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,441,098	4/15/2014 1	576.00	STOPHER EL	2111077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AHEAD INC	1,439,834	4/7/2014 12	3,000.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) SCHOOL SECRETARY (6331) **
AIR HYDRO POWER	1,440,474	4/11/2014 1	35.55	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ALL RECREATION OF VIRGINIA INC	1,442,036	4/18/2014 1	5,187.81	GOLDSMITH	0617025	0739	716X	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
ALL SHRED DOCUMENT SOLUTIONS	1,441,164	4/15/2014 1	1,500.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, CONTRACTOR - GENERAL **
ALLEGRA PRINT & IMAGING	1,441,681	4/17/2014 1	40.00	GREATHOUSE	0131077	0610	900XF	SIGN **
ALLIANT INTEGRATORS INC	1,440,366	4/11/2014 1	172.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIANT INTEGRATORS INC	1,441,000	4/14/2014 1	1,335.77	TRANSPORTA	TR11092	0439	900XS	SERVICE, REPAIR **
ALLIED TOOLS INC	1,439,434	4/1/2014 12	66.30	MAINT WHSE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
ALLIED TOOLS INC	1,439,495	4/1/2014 12	58.23	VEHICLE MA	VM11096	0697	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,439,628	4/2/2014 12	207.44	MAINT WHSE	10	6171M		TESTER, VOLTAGE IDEAL 61-100
ALLIED TOOLS INC	1,440,193	4/9/2014 12	51.40	VEHICLE MA	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
ALLIED TOOLS INC	1,440,589	4/11/2014 1	214.20	MAINT WHSE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
ALLIED TOOLS INC	1,441,326	4/16/2014 1	116.56	IROQUOIS H	3351118	0734	900XF	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,441,511	4/17/2014 1	41.50	VEHICLE MA	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMATROL	1,439,506	4/1/2014 12	7,146.00	SCH TO CAR	9351147	0650	900XS	SOFTWARE **
AMERICAN BOOK COMPANY INC	1,439,503	4/1/2014 12	262.25	LASSITER	1331118	0643	900XF	BOOK **
AMERICAN BOOK COMPANY INC	1,440,380	4/10/2014 1	324.75	LIBERTY HS	0301170	0643		BOOK **
AMERICAN BOOK COMPANY INC	1,442,919	4/23/2014 1	2,517.60	WHEATLEY	1821918	0643	900XA	BOOK **
AMERICAN LEGACY PUBLISHING	1,440,728	4/11/2014 1	404.25	ATKINSON	1852170	0642	3104	SUBSCRIPTION, MAGAZINE **

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AMERICAN METAL SUPPLY CO	1,441,088	4/15/2014 1	75.00	VEHICLE MA	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1,441,458	4/16/2014 1	69.00	SCH/COM NU	SN15101	0732	205X0	IRON, CHANNEL 3/16"(.180) X 1.58" X 4" X 1.58" X 20' 5.4 LB/FT HOT ROLLED ASTM A-36/COMMERCIAL QUALITY 11 VR#11
AMERICAN PRINTING HOUSE	1,441,151	4/15/2014 1	38.00	BRECK/FAN	0381118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAS FINEST FILTERS INC	1,440,486	4/10/2014 1	27.36	ROOSEVELT-	5301087	0610	900XF	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
AMERICAS FINEST FILTERS INC	1,440,595	4/11/2014 1	221.40	SHELBY	6101087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 4" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10394, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,440,738	4/11/2014 1	56.16	JTOWN ELEM	1661077	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	1,440,739	4/11/2014 1	368.40	SCH/COM NU	SN15101	0697	205X1	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10391 VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,441,313	4/16/2014 1	136.80	KING ELEM	4321077	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10380, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,441,968	4/18/2014 1	136.80	CROSBY MS	1191987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10380, VRN: SERIES 400
AMSTERDAM PRINTING AND LITHO CO	1,440,521	4/10/2014 1	179.00	WHEELER EL	1091077	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
ANAJET LL	1,439,378	3/31/2014 1	225.00	MANUAL HS	2001118	0650	900XF	TONER, DEVELOPER & INK **
ANIXTER INC	1,440,635	4/11/2014 1	6,500.00	MAINT WHSE	10	6171M		MONITOR, MAIN MODEL KB-3MRD AIPHONE (GS35F0065L)
ANIXTER INC	1,440,751	4/11/2014 1	1,094.50	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
APP DYNAMIC EHF	1,439,505	4/1/2014 12	799.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
APPLE COMPUTER INC	1,439,339	3/31/2014 1	13,740.00	FERN CR HS	0121170	0739	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,340	3/31/2014 1	498.00	GR & AWARD	AE12219	0734	0199	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,346	3/31/2014 1	499.00	CENTRAL HS	1791121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,384	3/31/2014 1	27,480.00	SHAWNEE	5902170	0734	3103	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,675	4/3/2014 12	998.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,678	4/3/2014 12	1,249.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,679	4/3/2014 12	3,493.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,680	4/3/2014 12	891.00	JEFF CNTY	3961013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988

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APPLE COMPUTER INC	1,439,682	4/3/2014 12	1,328.00	KAMMERER	1621077	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY MC093LL/A, 21.5" IMAC, SILVER ALUMINUM, 2.7GHZ INTEL QUAD CORE i5, 8GB RAM, 6MG L3 CACHE, 1TB HARD DRIVE, 5400 RPM, SUPERDRIVE 8X, KEYBOARD,MIG
APPLE COMPUTER INC	1,439,684	4/3/2014 12	1,049.00	HAZELWOOD	3001077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,687	4/3/2014 12	198.00	ATKINSON	1851013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,439,688	4/3/2014 12	1,998.00	ATKINSON	1852170	0734	3103	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TI
APPLE COMPUTER INC	1,439,928	4/7/2014 12	95.00	VALLEY HS	0331077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,930	4/7/2014 12	399.00	LASSITER	1331121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,931	4/7/2014 12	16,740.00	KAMMERER	1622053	0734	1843D	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,932	4/7/2014 12	2,799.95	KAMMERER	1622053	0734	1843D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,439,936	4/7/2014 12	5,949.00	MAT PRODUC	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,937	4/7/2014 12	1,349.00	MAT PRODUC	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,439,942	4/7/2014 12	399.00	BLUE LICK	0911013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,944	4/7/2014 12	4,580.00	PEACE ACAD	7841198	0734	103X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,945	4/7/2014 12	1,699.00	SCH TO CAR	1052182	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,439,946	4/7/2014 12	8,999.40	SCH TO CAR	1052182	0650	3484	SOFTWARE, APPLE **
APPLE COMPUTER INC	1,440,443	4/10/2014 1	2,799.95	NOE MIDDLE	4351118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,440,546	4/10/2014 1	58.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,440,741	4/11/2014 1	99.00	JEFF CNTY	3962104	0734	0704	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,440,742	4/11/2014 1	399.00	FAIRDALE H	0571121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,440,744	4/11/2014 1	27,480.00	CURR MGT	CM12219	0734	0172G	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,440,745	4/11/2014 1	499.00	FACILITIES	FE11407	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,440,746	4/11/2014 1	1,399.00	ADULT EDUC	AE12067	0734	13D4	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,440,747	4/11/2014 1	4,092.95	GILMORE LA	0582170	0734	3104	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,440,748	4/11/2014 1	4,580.00	NOE MIDDLE	4352170	0734	0172G	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **

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APPLE COMPUTER INC	1,440,749	4/11/2014 1	163.00	OLMSTED AC	7301124	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,440,752	4/11/2014 1	779.00	LIBERTY HS	0301013	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,441,218	4/15/2014 1	2,999.95	FARNSLEY	0492053	0734	1843D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,441,225	4/15/2014 1	59.95	NEWBURG MS	0417170	0650	712XJ	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,441,975	4/18/2014 1	2,799.95	CROSBY MS	1192170	0734	0172G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,442,015	4/18/2014 1	1,249.00	YPAS	9851077	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,016	4/18/2014 1	9,160.00	FARNSLEY	0492053	0734	1843D	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,018	4/18/2014 1	299.00	NEWBURG MS	0417170	0734	712XJ	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,019	4/18/2014 1	970.17	CENTRAL HS	1792170	0734	3104	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TI
APPLE COMPUTER INC	1,442,021	4/18/2014 1	599.00	GOLDSMITH	0611118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,022	4/18/2014 1	798.00	CENTRAL HS	1792170	0734	0254C	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,024	4/18/2014 1	1,197.00	FERN CR HS	0121170	0739	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,025	4/18/2014 1	9,160.00	LUHR ELEM	1071170	0739	160X	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,082	4/18/2014 1	1,995.00	THE BROOK	0201198	0734	103X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,442,084	4/18/2014 1	1,996.00	BINET	1831121	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1,439,327	3/31/2014 1	1,590.00	MOORE HIGH	1551077	0434	900XF	SERVICE, CONTRACTOR - ELECTRIC **
ARROW ELECTRIC CO INC	1,442,161	4/18/2014 1	300.00	JTOWN HS	0651087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,442,680	4/23/2014 1	380.00	LINCOLN EL	5202104	0434	1254	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ASCD	1,440,704	4/11/2014 1	189.00	WHEELER EL	1091077	0650	900XF	KIT, TEACHING **
ASCD	1,442,188	4/21/2014 1	219.00	ACAD SUPP	SP12053	0645	4014	DVD/COMPACT DISC/VHS TAPE **
ASSISTIVE TECHNOLOGY	1,441,427	4/16/2014 1	7,614.81	EXCEPT CHI	EC12013	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ASSOCIATION FOR MIDDLE LEVEL ED'	1,440,245	4/9/2014 12	194.00	RAMSEY MID	2192053	0810	1404	SERVICE, MEMBERSHIP **
ATHENS COMMERCIAL DOOR AND HA	1,442,638	4/23/2014 1	55.00	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
ATHENS PAPER COMPANY	1,442,099	4/18/2014 1	1,030.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1,442,914	4/23/2014 1	5,200.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATTAINMENT CO INC	1,441,764	4/17/2014 1	599.00	YOUNG ELEM	3741121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1,442,416	4/21/2014 1	149.00	STONESTREE	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
AUTO GLASS AND PAINT	1,440,254	4/9/2014 12	222.40	NICHOLS BU	10	6171N		PAINT, ACTIVATOR 7985S QUART CAN DUPONT 7985S4
AWARDS AMERICA INC	1,439,560	4/2/2014 12	132.00	FERN CR HS	0121025	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6533) **

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AWARDS AMERICA INC	1,441,243	4/15/2014 1	150.00	HIGHLAND M	3201118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6860) **
AWARDS AMERICA INC	1,442,469	4/21/2014 1	525.00	NOE MIDDLE	4351118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6860) **
AWARDS CENTER	1,440,298	4/9/2014 12	690.00	ACAD SUPP	SP11170	0674	900XS	TROPHY **
AXELROD JUDITH A	1,441,918	4/18/2014 1	325.00	ECE PLACEM	EP11123	0322	900XS	SERVICE, FEE **
BAILEY TOOLS AND SUPPLY INC	1,439,358	4/1/2014 12	128.44	GEN MAINT	GM11088	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,439,439	4/1/2014 12	318.00	FARNSLEY	0491987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,439,592	4/2/2014 12	103.88	IROQUOIS H	3351118	0734	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,439,822	4/9/2014 12	267.21	GEN MAINT	GM11087	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,439,905	4/7/2014 12	92.22	SCH/COM NU	SN15101	0694	205XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,439,906	4/7/2014 12	101.30	SCH TO CAR	9351147	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,441,024	4/14/2014 1	40.35	MAINT WHSE	10	6171M		STAPLE, 1/4" X 1" MEDIUM WIRE .050 WIDTH -.044 THICK -18 GA L13 SENCO 5000/BOX PORTER CABLE PNS18100 FITS SENCO STAPLE GUNS PART #L13BAB
BAILEY TOOLS AND SUPPLY INC	1,442,243	4/21/2014 1	261.00	MAINT WHSE	10	6171M		BLADE, SAWZALL 12" STRAIGHT WOOD (NO GENERAL PURPOSE) 8/12T 5PKG MILWAUKEE 48-00-5037
BAILEY TOOLS AND SUPPLY INC	1,442,576	4/22/2014 1	267.99	EARLY CHIL	EA11087	0610	135X	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,442,754	4/23/2014 1	20.80	MECH/ELEC	MM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6849) **
BARGAIN SUPPLY COMPANY	1,440,706	4/11/2014 1	345.00	IROQUOIS H	3351118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BARNES & NOBLE	1,441,800	4/17/2014 1	2,027.40	LINCOLN EL	5201077	0734	900XF	NOOK, HD 9" 16GB (KPC 2010) (1020) **
BARNES & NOBLE	1,442,523	4/22/2014 1	218.00	BATES ELEM	0551059	0734	900XF	NOOK, HD 9" 16GB (KPC 2010) (1020) **
BARNES & NOBLE BOOKSELLERS	1,441,777	4/17/2014 1	1,005.50	TJ MIDDLE	0901077	0643	900XF	BOOK **
BARNETT CARLA	1,440,816	4/14/2014 1	350.00	BRANDEIS	2602104	0349	1254	SERVICE, ARTIST **
BATTERIES PLUS	1,442,895	4/23/2014 1	298.50	SHACKLETTE	0971630	0610	900XA	BATTERY **
BEARINGS HEADQUARTERS	1,441,775	4/17/2014 1	36.96	MAINT WHSE	10	6171M		BUSHING, SPLIT TAPER 1 1/8" BORE BROWNING H 1 1/8 NO SUBSTITUTE
BEARINGS OF KENTUCKY	1,439,475	4/2/2014 12	54.78	MAINT WHSE	10	6171M		BEARING, BALL 6306ZZ
BELLARMINE UNIVERSITY	1,439,817	4/6/2014 12	650.00	ATHERTON	0181118	0569	900XF	SERVICE, TUITION **
BENCHMARK EDUCATION COMPANY	1,441,658	4/17/2014 1	335.00	WATTERSON	0722219	0643	1824	BOOK **
BENCHMARK EDUCATION COMPANY	1,442,820	4/23/2014 1	669.00	SEMPLE EL	5802219	0643	1824	BOOK **
BEST PLUMBING SPECIALTIES	1,439,441	4/1/2014 12	51.12	HAWTHORNE	0481987	0610	900XA	AUGER, CLOSET 6' GENERAL #T6FL-DH
BEST PLUMBING SPECIALTIES	1,439,604	4/2/2014 12	51.12	KENNEDY EL	7201077	0610	900XF	AUGER, CLOSET 6' GENERAL #T6FL-DH
BEST PLUMBING SPECIALTIES	1,439,666	4/3/2014 12	198.96	MAINT WHSE	10	6171M		P-TRAP, 17 GAUGE DEEP FLANGE LESS CLEAN OUT 1 1/4" KEENEY #101 VR#80104 / JB Products 101
BEST PLUMBING SPECIALTIES	1,439,823	4/7/2014 12	153.36	MAINT WHSE	10	6171M		AUGER, CLOSET 6' GENERAL #T6FL-DH
BEST STAMP AND SEAL COMPANY	1,439,309	3/31/2014 1	57.00	HEALTH PRO	HP11037	0610	900XS	SUPPLIES, PRINTING **
BEST STAMP AND SEAL COMPANY	1,441,033	4/14/2014 1	28.00	LIB MEDIA	LI11221	0610	900XS	OFFICE SUPPLIES **
BEST STAMP AND SEAL COMPANY	1,441,912	4/18/2014 1	325.00	HAWTHORNE	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BLAINE WINDOW HARDWARE	1,439,477	4/3/2014 12	121.90	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLU SOURCE	1,442,095	4/18/2014 1	134.00	FOSTER	2702104	0610	1254	BACKPACK, STUDENT**

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BLUE APPLE PLAYERS INC	1,439,917	4/7/2014 12	1,200.00	WELLINGTON	1162104	0349	1254	SERVICE, ARTIST **
BLUE MEDIA SUPPLY INC	1,439,317	3/31/2014 1	260.10	INDIAN TRA	0761012	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,439,447	4/1/2014 12	57.14	EARLY CHIL	EA12001	0739	6554J	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR SONY **
BLUE MEDIA SUPPLY INC	1,439,458	4/1/2014 12	105.69	Audubon YD	1501198	0739	103X	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS TOSHIBA **
BLUE MEDIA SUPPLY INC	1,440,042	4/8/2014 12	59.40	TJ MIDDLE	0901013	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. SONY **
BLUE MEDIA SUPPLY INC	1,440,132	4/8/2014 12	18.17	FERN CR EL	0111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,440,384	4/10/2014 1	104.04	WHEATLEY	1821118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,440,543	4/10/2014 1	43.35	LAUKHUF EL	1451013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,440,547	4/10/2014 1	2,984.25	SCH TO CAR	1052182	0734	3484	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUE MEDIA SUPPLY INC	1,440,548	4/10/2014 1	455.24	SCH TO CAR	1052182	0734	3484	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY HARD DRIVE. PANASONIC **
BLUE MEDIA SUPPLY INC	1,440,549	4/10/2014 1	7.11	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,440,550	4/10/2014 1	18.71	TJ MIDDLE	0901118	0650	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERTIES, CARRYING CASE, ETC PANASONIC **
BLUE MEDIA SUPPLY INC	1,440,610	4/11/2014 1	1,295.60	CROSBY MS	1192053	0734	1843D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,440,887	4/14/2014 1	506.25	OLMSTED AC	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,440,892	4/14/2014 1	90.06	BRECK/Fran	0381013	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **
BLUE MEDIA SUPPLY INC	1,440,897	4/14/2014 1	260.10	BROWN SCHO	1651118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **

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BLUE MEDIA SUPPLY INC	1,441,010	4/14/2014 1	34.65	OKOLONA EL	0271077	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. MEMOREX **
BLUE MEDIA SUPPLY INC	1,441,274	4/15/2014 1	57.14	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,441,275	4/15/2014 1	57.14	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,441,429	4/16/2014 1	159.00	KENWOOD EL	0591077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ATLAS **
BLUE MEDIA SUPPLY INC	1,441,433	4/16/2014 1	62.25	VALLEY HS	0331077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,441,795	4/17/2014 1	63.20	BRECK/FAN	0381013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,442,058	4/18/2014 1	513.60	MYERS MS	1591121	0734	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,442,325	4/21/2014 1	33.50	NOE MIDDLE	4351013	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM **
BLUE MEDIA SUPPLY INC	1,442,470	4/21/2014 1	182.07	NOE MIDDLE	4351013	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **
BLUE MEDIA SUPPLY INC	1,442,512	4/22/2014 1	2,274.00	KNIGHT MS	1632219	0650	4603	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,442,517	4/22/2014 1	78.03	AUBURNDALE	1271118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,442,519	4/22/2014 1	57.14	EARLY CHIL	EA12001	0739	6554J	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR SONY **
BLUE MEDIA SUPPLY INC	1,442,521	4/22/2014 1	21.00	JACOB ELEM	3251077	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM **
BLUE MEDIA SUPPLY INC	1,442,525	4/22/2014 1	375.00	NOE MIDDLE	4351013	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **

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BLUE MEDIA SUPPLY INC	1,442,666	4/23/2014 1	136.35	CONWAY MS	1641118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,442,691	4/23/2014 1	272.55	NOE MIDDLE	4351121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUEGRASS HYDRONICS AND PUMP L	1,440,060	4/8/2014 12	2,096.00	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP L	1,440,487	4/10/2014 1	2,555.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP L	1,441,721	4/17/2014 1	498.00	MAINT WHSE	10	6171M		KIT, WATER SEAL. TACO VR# 1600-868CRP.
BLUEGRASS HYDRONICS AND PUMP L	1,442,700	4/23/2014 1	375.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1,439,908	4/7/2014 12	119.96	MEDORA	0221087	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
BLUEGRASS LAWN AND GARDEN	1,440,775	4/14/2014 1	297.96	DUNN ELEM	1561987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
BLUEGRASS LAWN AND GARDEN	1,442,861	4/23/2014 1	287.96	BRECK/FAN	0381087	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
BOLAND MALONEY LUMBER COMPAN	1,440,971	4/14/2014 1	642.88	IROQUOIS H	3351118	0610	900XF	LUMBER **
BOSE CORPORATION	1,442,511	4/22/2014 1	254.96	BROWN SCHO	1651118	0739	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
BOUND TO STAY BOUND BOOKS INC	1,440,499	4/10/2014 1	2,037.00	LIB MEDIA	1271059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,441,066	4/15/2014 1	1,000.00	LIB MEDIA	2901059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,441,653	4/17/2014 1	2,901.08	WATTERSON	0721170	0641	160X	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,442,361	4/21/2014 1	1,200.00	LIB MEDIA	0961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,442,405	4/21/2014 1	420.04	CRUMS LANE	0922170	0641	3104	BOOK, PAPERBACK PRE-BOUND (6863) **
BOWLES MATTRESS CO	1,439,282	3/31/2014 1	10,000.00	ACAD SUPP	SP17523	0697	716X	EQUIPMENT, MISCELLANEOUS **
BOY SCOUTS OF AMERICA	1,441,565	4/17/2014 1	300.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
BRAINING CAMP LLC	1,440,903	4/14/2014 1	495.00	LASSITER	1331077	0650	900XF	SOFTWARE **
BRIGHT IDEAS PRESS LLC	1,442,439	4/21/2014 1	64.75	LAUKHUF EL	1451630	0643	900XA	BOOK **
BRODART COMPANY	1,442,109	4/18/2014 1	63.16	NOE MIDDLE	4351059	0610	900XF	SUPPLIES, LIBRARY (6385) **
BRUTE INC	1,439,751	4/7/2014 12	239.00	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BRUTE INC	1,440,604	4/11/2014 1	136.96	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BRUTE INC	1,442,190	4/21/2014 1	189.90	VEHICLE MA	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
BSN SPORTS	1,441,604	4/17/2014 1	138.00	SOUTHERN H	0312104	0893	0704	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBBLT1**
BSN SPORTS	1,441,689	4/17/2014 1	25.53	TRUNNELL E	1042104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBBLT1**
BSN SPORTS	1,441,768	4/17/2014 1	27.60	LAUKHUF EL	1452104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBBLT1**
BSN SPORTS	1,441,937	4/18/2014 1	96.60	LUHR ELEM	1072104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBBLT1**
BSN SPORTS	1,442,778	4/23/2014 1	99.36	WESTERN HS	0842104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBBLT1**
BUILT RIGHT UTILITY BODIES	1,440,360	4/10/2014 1	2,190.00	SCH/COM NU	SN15101	0732	205X0	BUS, BODIES, PARTS & ACCESSORIES **

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BUREAU OF NATIONAL AFFAIRS INC	1,442,571	4/22/2014 1	1,724.00	PAYROLL	PR11081	0810	900XS	PUBLICATION **
BUSINESS FIRST	1,441,252	4/15/2014 1	151.00	MAT PRODUC	MP11504	0642	900XS	NEWSPAPER **
BWB ENTERPRISE	1,440,821	4/14/2014 1	568.80	MAINT WHSE	10	6171M		PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT SPS VR #38
BYERLY FORD NISSAN INC	1,439,818	4/7/2014 12	330.72	NICHOLS BU	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)
C & K SALES AND SERVICE	1,440,628	4/11/2014 1	250.00	CENTRAL HS	1791087	0439	900XF	SERVICE, REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	1,439,733	4/3/2014 12	21.02	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,439,734	4/3/2014 12	13.95	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,439,735	4/3/2014 12	1,195.20	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,439,922	4/7/2014 12	204.24	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,440,062	4/8/2014 12	27.90	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,440,063	4/8/2014 12	10.38	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,440,093	4/8/2014 12	452.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,440,096	4/8/2014 12	194.72	SCH/COM NU	SN15101	0694	205XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,440,502	4/10/2014 1	64.98	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,440,503	4/10/2014 1	32.49	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,138	4/15/2014 1	2,101.00	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,139	4/15/2014 1	774.25	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,339	4/16/2014 1	720.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,732	4/17/2014 1	3,450.80	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,733	4/17/2014 1	547.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,734	4/17/2014 1	16,029.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,735	4/17/2014 1	24,779.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,736	4/17/2014 1	363.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,737	4/17/2014 1	41,460.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,441,884	4/18/2014 1	41,460.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,165	4/21/2014 1	35,988.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,166	4/21/2014 1	25,954.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,168	4/21/2014 1	3,241.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAN	1,442,169	4/21/2014 1	33,517.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,170	4/21/2014 1	25,954.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,171	4/21/2014 1	26,008.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,172	4/21/2014 1	31,825.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,742	4/23/2014 1	70.56	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,743	4/23/2014 1	103.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,442,744	4/23/2014 1	60.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C M A SUPPLY CO OF LOUISVILLE INC	1,441,349	4/17/2014 1	265.00	MAINT WHSE	10	6171M		REBAR, 1/2" X 20' (REINFORCED RODS)
CADAN CORPORATION	1,439,426	4/1/2014 12	277.90	EXCEPT CHI	EC12013	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CALCULUS IN MOTION	1,439,784	4/4/2014 12	150.00	GR & AWARD	AE12219	0650	0199	SOFTWARE **
CALICO INDUSTRIES INC	1,441,358	4/16/2014 1	71.20	SCH/COM NU	2705101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS CALICO #9933X44
CALICO INDUSTRIES INC	1,441,532	4/17/2014 1	14.24	SCH/COM NU	0765101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS CALICO #9933X44
CALICO INDUSTRIES INC	1,441,533	4/17/2014 1	14.24	SCH/COM NU	0595101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS CALICO #9933X44
CALICO INDUSTRIES INC	1,441,911	4/18/2014 1	14.24	SCH/COM NU	1035101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS CALICO #9933X44
CALLOWAY HOUSE	1,442,271	4/21/2014 1	79.96	NOE MIDDLE	4351124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CAMPBELL JEFFREY A JR	1,442,672	4/23/2014 1	250.00	KENWOOD EL	0592104	0349	1254	SERVICE, DISC JOCKEY **
CAMPBELL JEFFREY A JR	1,442,674	4/23/2014 1	250.00	KENWOOD EL	0592104	0349	1254	SERVICE, DISC JOCKEY **
CAMPBELL JEFFREY A JR	1,442,675	4/23/2014 1	250.00	KENWOOD EL	0592104	0349	1254	SERVICE, DISC JOCKEY **
CAMPBELL JEFFREY A JR	1,442,676	4/23/2014 1	125.00	KENWOOD EL	0592104	0349	1254	SERVICE, DISC JOCKEY **
CAPP USA	1,440,061	4/8/2014 12	940.80	MAINT WHSE	10	6171M		MOTOR, MODUTROL HONEYWELL #M9184D-1021 VR#113505
CAPSTONE CLASSROOM	1,439,994	4/8/2014 12	500.00	LIB MEDIA	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CAPSTONE CLASSROOM	1,440,498	4/10/2014 1	1,300.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CARDINAL OFFICE PRODUCTS	1,439,245	3/31/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,247	3/31/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,249	3/31/2014 1	30.03	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,250	3/31/2014 1	332.76	BINET	1831121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,300	3/31/2014 1	14.10	EARLY CHIL	EA12001	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,323	3/31/2014 1	725.76	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,439,326	3/31/2014 1	127.98	MINORS LAN	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,330	3/31/2014 1	112.44	WESTPRT/TP	9161013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,337	3/31/2014 1	110.25	DIGITAL TE	DG11508	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,359	3/31/2014 1	7.32	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,360	3/31/2014 1	45.78	COMM SERV	CC11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,362	3/31/2014 1	18.70	COMM SERV	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,363	3/31/2014 1	124.24	DIVERSITY	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,371	3/31/2014 1	73.41	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,380	3/31/2014 1	268.94	PEACE ACAD	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,398	3/31/2014 1	78.00	BLUE LICK	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,399	3/31/2014 1	38.86	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,410	3/31/2014 1	55.12	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,417	3/31/2014 1	72.90	LUHR ELEM	1072104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,431	4/1/2014 12	27.95	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,432	4/1/2014 12	29.64	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,433	4/1/2014 12	31.50	CHENOWETH	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,494	4/1/2014 12	142.48	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,497	4/1/2014 12	541.45	CROSBY MS	1192170	0650	0172G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,515	4/1/2014 12	38.40	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,517	4/1/2014 12	127.68	MAT PRODUC	MP11504	0610	900XS	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	1,439,528	4/2/2014 12	7.77	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,530	4/2/2014 12	27.66	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,550	4/2/2014 12	121.00	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,563	4/2/2014 12	197.19	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,569	4/2/2014 12	124.24	DIVERSITY	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,578	4/2/2014 12	348.42	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,580	4/2/2014 12	198.00	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,439,582	4/2/2014 12	91.80	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,606	4/2/2014 12	10.24	JOHNSON MS	4701013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,608	4/2/2014 12	103.30	MAT PRODUC	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,609	4/2/2014 12	325.80	ADULT EDUC	AE12067	0650	3654	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,612	4/2/2014 12	23.61	SHAWNEE	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,621	4/2/2014 12	86.99	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,622	4/2/2014 12	65.06	WILT ELEM	1171630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,647	4/3/2014 12	425.90	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,648	4/3/2014 12	14.50	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,659	4/3/2014 12	146.82	ST MATTHEW	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,661	4/3/2014 12	33.00	STONESTREE	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,691	4/3/2014 12	130.96	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,695	4/3/2014 12	499.44	KAMMERER	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,743	4/3/2014 12	113.40	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,753	4/4/2014 12	45.65	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,756	4/4/2014 12	333.30	LIBERTY HS	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,758	4/4/2014 12	24.16	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,763	4/4/2014 12	14.60	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,765	4/4/2014 12	44.10	PAYROLL	PR11081	0610	900XS	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,439,766	4/4/2014 12	340.20	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,775	4/4/2014 12	54.24	ACCTING SV	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,790	4/4/2014 12	30.96	KENWOOD EL	0591987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,797	4/4/2014 12	85.92	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,800	4/4/2014 12	36.30	ENGELHARD	2402170	0610	3104	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,439,811	4/4/2014 12	17.85	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,812	4/4/2014 12	124.38	JOHNSONTWN	1061012	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,439,813	4/4/2014 12	27.22	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,814	4/4/2014 12	29.00	ACCTING SV	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,816	4/4/2014 12	289.83	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,827	4/7/2014 12	54.58	COLERIDGE	6602104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,828	4/7/2014 12	52.95	ADULT EDUC	AE12067	0610	0394	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,829	4/7/2014 12	37.18	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,854	4/7/2014 12	271.74	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,858	4/7/2014 12	40.50	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,876	4/7/2014 12	135.12	LAUKHUF EL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,901	4/7/2014 12	6.30	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,911	4/7/2014 12	43.20	BLOOM ELEM	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,924	4/7/2014 12	150.65	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,926	4/7/2014 12	169.75	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,953	4/7/2014 12	34.10	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,958	4/8/2014 12	116.14	ATKINSON	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,959	4/8/2014 12	19.17	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,960	4/8/2014 12	46.86	ATKINSON	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,962	4/8/2014 12	45.00	BROOKLAWN	0251977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,987	4/8/2014 12	315.72	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,988	4/8/2014 12	178.14	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,993	4/8/2014 12	403.41	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,439,998	4/8/2014 12	54.00	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,010	4/8/2014 12	1,267.50	CROSBY MS	1192170	0650	0172G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,013	4/8/2014 12	1,125.00	FARNSLEY	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,017	4/8/2014 12	128.30	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,021	4/8/2014 12	92.61	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,026	4/8/2014 12	139.84	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,440,032	4/8/2014 12	168.66	FROST MS	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,047	4/8/2014 12	152.58	CROSBY MS	1192170	0610	0172G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,078	4/8/2014 12	65.70	SHAWNEE	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,085	4/8/2014 12	42.22	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,094	4/8/2014 12	17.52	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,095	4/8/2014 12	35.70	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,120	4/8/2014 12	311.00	FERN CR HS	0121077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,130	4/8/2014 12	242.72	JAMES FARM	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,136	4/8/2014 12	236.40	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,140	4/9/2014 12	277.20	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,142	4/9/2014 12	86.24	ADULT EDUC	AE12067	0650	0614A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,144	4/9/2014 12	333.76	ADULT EDUC	AE12067	0650	0614A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,145	4/9/2014 12	12.57	AHRENS EDU	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,149	4/9/2014 12	11.55	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,155	4/9/2014 12	24.60	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,175	4/9/2014 12	42.84	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,176	4/9/2014 12	56.70	CENTRAL HS	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,186	4/9/2014 12	44.16	INDIAN TRA	0761077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,440,190	4/9/2014 12	111.04	IROQUOIS H	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,200	4/9/2014 12	66.15	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,202	4/9/2014 12	31.50	MALE HS	0472170	0734	0234M	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,203	4/9/2014 12	315.68	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,208	4/9/2014 12	138.60	MYERS MS	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,209	4/9/2014 12	134.47	NEWBURG MS	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,212	4/9/2014 12	14.04	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,215	4/9/2014 12	394.20	BALLARD HS	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,440,216	4/9/2014 12	47.44	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,221	4/9/2014 12	271.60	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,223	4/9/2014 12	147.63	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,231	4/9/2014 12	61.84	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,243	4/9/2014 12	61.26	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,261	4/9/2014 12	236.86	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,279	4/9/2014 12	36.34	THE BROOK	0201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,283	4/9/2014 12	86.51	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,307	4/9/2014 12	168.66	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,308	4/9/2014 12	18.76	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,336	4/9/2014 12	588.31	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,348	4/10/2014 1	25.16	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,398	4/10/2014 1	58.32	BLUE LICK	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,399	4/10/2014 1	29.99	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,414	4/10/2014 1	77.28	ENGELHARD	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,430	4/10/2014 1	36.00	RUTHERFORD	5602104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,432	4/10/2014 1	198.40	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,433	4/10/2014 1	13.08	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,447	4/10/2014 1	82.85	CROSBY MS	1192053	0650	1843D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,455	4/10/2014 1	5.12	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,461	4/10/2014 1	46.66	FERN CR EL	0111918	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,464	4/10/2014 1	248.55	JAMES FARM	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,471	4/10/2014 1	147.75	FERN CR HS	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,488	4/10/2014 1	738.00	AUBURNDALE	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,511	4/10/2014 1	22.28	ADULT EDUC	AE12067	0610	0614A	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,440,540	4/10/2014 1	150.15	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,440,551	4/10/2014 1	32.55	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,574	4/11/2014 1	22.08	BLAKE ELEM	1491118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,440,581	4/11/2014 1	51.05	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,583	4/11/2014 1	297.45	ACAD OFC	AO11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,587	4/11/2014 1	22.35	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,596	4/11/2014 1	436.05	CROSBY MS	1192053	0610	1843D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,625	4/11/2014 1	311.36	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,630	4/11/2014 1	161.11	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,647	4/11/2014 1	78.72	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,651	4/11/2014 1	191.33	JACOB ELEM	3251012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,667	4/11/2014 1	300.30	SHELBY	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,684	4/11/2014 1	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,687	4/11/2014 1	12.74	RM/BENEFI	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,693	4/11/2014 1	112.44	RUTHERFORD	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,696	4/11/2014 1	14.64	EARLY CHIL	EA12001	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,697	4/11/2014 1	147.76	RM/BENEFI	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,711	4/11/2014 1	110.04	COCHRAN	3232170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,730	4/11/2014 1	711.55	ATKINSON	1852170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,732	4/11/2014 1	8.99	MARYHURST	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,733	4/11/2014 1	49.71	PEACE ACAD	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,776	4/14/2014 1	48.15	CAMP TAYLR	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,777	4/14/2014 1	146.66	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,786	4/14/2014 1	132.80	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,802	4/14/2014 1	360.99	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,824	4/14/2014 1	287.80	MAUPIN	4802104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,827	4/14/2014 1	181.98	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,440,829	4/14/2014 1	53.76	MYERS MS	1592104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,831	4/14/2014 1	367.62	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,832	4/14/2014 1	269.28	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,838	4/14/2014 1	107.88	PLANNING	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,846	4/14/2014 1	236.86	SCH/COM NU	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,851	4/14/2014 1	14.72	PRICE ELEM	1281077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,440,863	4/14/2014 1	13.23	MANUAL HS	2001630	0610	900XA	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,440,864	4/14/2014 1	158.50	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,869	4/14/2014 1	306.20	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,883	4/14/2014 1	214.40	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,888	4/14/2014 1	1,035.00	CROSBY MS	1192170	0650	0172G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,895	4/14/2014 1	73.40	VALLEY HS	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,911	4/14/2014 1	312.48	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,921	4/14/2014 1	58.29	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,927	4/14/2014 1	137.80	SENECA HS	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,938	4/14/2014 1	162.18	COLERIDGE	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,956	4/14/2014 1	90.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,965	4/14/2014 1	32.38	BUTLER HS	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,966	4/14/2014 1	46.86	SHAWNEE	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,978	4/14/2014 1	88.20	EASTERN HS	0071630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,440,999	4/14/2014 1	23.40	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,011	4/14/2014 1	29.44	EARLY CHIL	EA11842	0610	135X	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,441,027	4/14/2014 1	22.05	JEFF CNTY	3961118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,441,042	4/14/2014 1	94.88	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,049	4/14/2014 1	579.48	KAMMERER	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,441,062	4/15/2014 1	21.80	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,064	4/15/2014 1	66.15	BRECK/FAN	0381118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,441,069	4/15/2014 1	437.70	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,076	4/15/2014 1	20.07	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,077	4/15/2014 1	24.10	MANUAL HS	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,083	4/15/2014 1	25.42	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,086	4/15/2014 1	88.32	ATKINSON	1852170	0610	3104	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,441,090	4/15/2014 1	29.44	COCHRAN	3232170	0610	3104	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,441,092	4/15/2014 1	150.00	ADULT EDUC	AE12067	0650	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,105	4/15/2014 1	7.24	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,106	4/15/2014 1	197.19	TULLY ELEM	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,108	4/15/2014 1	33.09	INDIAN TRA	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,109	4/15/2014 1	148.32	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,110	4/15/2014 1	143.66	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,111	4/15/2014 1	350.00	WESTERN HS	0841077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,116	4/15/2014 1	14.44	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,117	4/15/2014 1	197.19	FOSTER	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,119	4/15/2014 1	53.55	JACOB ELEM	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,120	4/15/2014 1	308.49	KING ELEM	4321077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,121	4/15/2014 1	26.46	JEFF CO HS	9511987	0610		PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,441,122	4/15/2014 1	40.76	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,143	4/15/2014 1	47.08	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,188	4/15/2014 1	3,823.50	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,207	4/15/2014 1	69.80	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,236	4/15/2014 1	155.25	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,441,251	4/15/2014 1	30.57	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,269	4/15/2014 1	17.64	MYERS MS	1591118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP, MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,441,273	4/15/2014 1	29.59	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,282	4/15/2014 1	46.00	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,296	4/15/2014 1	24.66	WESTERN HS	0842104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,300	4/16/2014 1	45.33	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,306	4/16/2014 1	5,921.50	SCH/COM NU	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,307	4/16/2014 1	110.78	SHACKLETTE	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,330	4/16/2014 1	10.75	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,334	4/16/2014 1	268.94	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,343	4/16/2014 1	569.00	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,354	4/16/2014 1	13.92	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,355	4/16/2014 1	9.52	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,374	4/16/2014 1	144.90	CONWAY MS	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,376	4/16/2014 1	271.74	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,381	4/16/2014 1	50.28	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,391	4/16/2014 1	159.08	CENTRAL HS	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,392	4/16/2014 1	651.00	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,393	4/16/2014 1	230.00	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,464	4/16/2014 1	52.01	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,479	4/17/2014 1	21.62	CHENOWETH	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,480	4/17/2014 1	142.50	ADULT EDUC	AE12067	0610	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,481	4/17/2014 1	24.62	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,522	4/17/2014 1	6.48	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,523	4/17/2014 1	16.29	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,524	4/17/2014 1	10.86	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,441,541	4/17/2014 1	69.81	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,542	4/17/2014 1	73.88	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,543	4/17/2014 1	32.18	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,549	4/17/2014 1	242.76	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,550	4/17/2014 1	49.14	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,556	4/17/2014 1	83.70	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,574	4/17/2014 1	16.76	BOWEN ELEM	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,584	4/17/2014 1	38.68	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,585	4/17/2014 1	44.12	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,586	4/17/2014 1	28.44	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,590	4/17/2014 1	19.12	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,595	4/17/2014 1	35.35	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,609	4/17/2014 1	27.32	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,613	4/17/2014 1	303.20	EXCEPT CHI	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,615	4/17/2014 1	116.98	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,616	4/17/2014 1	57.75	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,624	4/17/2014 1	13.23	NORTON ACK	4522137	0610	1034	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,441,627	4/17/2014 1	80.64	NORTON ACK	4522137	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,629	4/17/2014 1	335.72	TRUNNELL E	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,630	4/17/2014 1	93.58	TRUNNELL E	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,635	4/17/2014 1	80.37	THE BROOK	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,640	4/17/2014 1	228.30	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,643	4/17/2014 1	164.04	VALLEY HS	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,644	4/17/2014 1	103.03	MYERS MS	1591061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,667	4/17/2014 1	1,267.68	WATTERSON	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,699	4/17/2014 1	122.54	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,441,700	4/17/2014 1	53.02	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,701	4/17/2014 1	13.51	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,702	4/17/2014 1	32.18	EASTERN HS	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,703	4/17/2014 1	568.26	EASTERN HS	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,709	4/17/2014 1	100.00	EVALUATION	EV11217	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,714	4/17/2014 1	65.88	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,718	4/17/2014 1	146.82	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,724	4/17/2014 1	38.28	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,757	4/17/2014 1	250.00	KLONDIKE	1341077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,759	4/17/2014 1	756.42	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,785	4/17/2014 1	65.65	TJ MIDDLE	0901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,790	4/17/2014 1	672.50	SMYRNA	0871987	0733	900XA	FURNITURE, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1,441,820	4/18/2014 1	122.99	PORTLAND	5002104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,821	4/18/2014 1	92.00	PRICE ELEM	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,827	4/18/2014 1	49.00	PRICE ELEM	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,837	4/18/2014 1	55.56	AUDUBON EL	0441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,845	4/18/2014 1	116.25	BROWN SCHO	1651121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,846	4/18/2014 1	76.47	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,847	4/18/2014 1	17.28	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,856	4/18/2014 1	133.34	BRANDEIS	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,859	4/18/2014 1	270.60	ATKINSON	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,869	4/18/2014 1	258.46	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,880	4/18/2014 1	249.54	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,883	4/18/2014 1	178.70	GREENWOOD	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,892	4/18/2014 1	71.83	CROSBY MS	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,913	4/18/2014 1	99.08	HAWTHORNE	0481124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,936	4/18/2014 1	14.28	LINCOLN EL	5202104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,441,945	4/18/2014 1	6.16	MIS	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,954	4/18/2014 1	51.04	SHACKLETTE	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,974	4/18/2014 1	46.32	WILKERSON	0661031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,981	4/18/2014 1	125.76	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,441,997	4/18/2014 1	45.44	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,006	4/18/2014 1	204.00	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,007	4/18/2014 1	99.99	WATSON LAN	0691013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,042	4/18/2014 1	26.73	MARY RYAN	4581121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,045	4/18/2014 1	40.47	MEDORA	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,048	4/18/2014 1	33.52	MIDDLETOWN	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,053	4/18/2014 1	108.65	MINORS LAN	0991124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,092	4/18/2014 1	1,339.15	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,093	4/18/2014 1	674.40	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,094	4/18/2014 1	232.28	HOME OF TH	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,117	4/18/2014 1	14.72	NOE MIDDLE	4351118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,442,133	4/18/2014 1	14.72	OKOLONA EL	0271077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,442,138	4/18/2014 1	79.80	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,140	4/18/2014 1	17.51	PLANNING	PL11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,142	4/18/2014 1	163.38	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,144	4/18/2014 1	132.80	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,145	4/18/2014 1	98.60	EARLY CHIL	EA12842	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,159	4/18/2014 1	20.37	JACOB ELEM	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,183	4/21/2014 1	505.44	ADULT EDUC	AE15428	0650	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,195	4/21/2014 1	56.04	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,196	4/21/2014 1	14.10	DOSS HS	1002104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,197	4/21/2014 1	162.18	CROSBY MS	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,442,201	4/21/2014 1	89.92	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,203	4/21/2014 1	235.82	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,204	4/21/2014 1	40.00	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,214	4/21/2014 1	222.66	COMM SERV	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,217	4/21/2014 1	68.80	RUTHERFORD	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,225	4/21/2014 1	22.05	SANDERS	0861118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,442,229	4/21/2014 1	9.20	SENECA HS	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,238	4/21/2014 1	92.45	CENTRAL HS	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,253	4/21/2014 1	163.38	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,254	4/21/2014 1	86.00	BROOKLAWN	0251198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,261	4/21/2014 1	201.66	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,278	4/21/2014 1	310.36	PUPIL PERS	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,284	4/21/2014 1	25.05	WHEELER EL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,285	4/21/2014 1	323.42	WHEELER EL	1091013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,291	4/21/2014 1	62.10	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,329	4/21/2014 1	17.64	WESTPRT/TP	9161118	0610	900XS	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,442,333	4/21/2014 1	82.60	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,369	4/21/2014 1	245.07	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,370	4/21/2014 1	197.22	BALLARD HS	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,374	4/21/2014 1	193.16	FINANC SRV	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,375	4/21/2014 1	261.71	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,383	4/21/2014 1	296.88	BRECK/FAN	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,395	4/21/2014 1	64.40	YOUNG ELEM	3742170	0610	3104	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,442,398	4/21/2014 1	48.00	YOUNG ELEM	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,399	4/21/2014 1	584.13	YOUNG ELEM	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,442,409	4/21/2014 1	323.59	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,417	4/21/2014 1	112.60	STONESTREE	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,428	4/21/2014 1	6.30	KNIGHT MS	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,430	4/21/2014 1	26.54	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,450	4/21/2014 1	123.06	GUTERMUTH	1151077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,452	4/21/2014 1	67.78	HAWTHORNE	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,498	4/22/2014 1	14.72	SOUTHERN H	0312104	0610	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,501	4/22/2014 1	256.68	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,509	4/22/2014 1	29.50	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,530	4/22/2014 1	20.52	SMYRNA	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,548	4/22/2014 1	74.40	SCH/COM NU	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,551	4/22/2014 1	335.72	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,561	4/22/2014 1	77.70	LIB MEDIA	LI12188	0697	0164	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,584	4/22/2014 1	27.51	ZACH TAYLR	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,585	4/22/2014 1	69.86	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,586	4/22/2014 1	629.30	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,587	4/22/2014 1	14.86	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,588	4/22/2014 1	17.40	COCHRAN	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,615	4/22/2014 1	105.82	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,616	4/22/2014 1	140.85	EASTERN HS	0071630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,617	4/22/2014 1	440.64	KAMMERER	1621118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,665	4/23/2014 1	192.45	CONWAY MS	1642104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,667	4/23/2014 1	940.10	CONWAY MS	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,684	4/23/2014 1	314.08	MAUPIN	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,698	4/23/2014 1	278.36	OKOLONA EL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,699	4/23/2014 1	34.65	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,721	4/23/2014 1	751.16	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,442,733	4/23/2014 1	120.25	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,737	4/23/2014 1	310.78	WILKERSON	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,756	4/23/2014 1	388.00	DOSS HS	1001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,761	4/23/2014 1	52.12	ADM RECRUI	AR12139	0610	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,762	4/23/2014 1	729.30	ADULT EDUC	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,769	4/23/2014 1	22.95	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,770	4/23/2014 1	21.72	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,774	4/23/2014 1	89.53	ADULT EDUC	AE12067	0610	13D4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,775	4/23/2014 1	96.40	ADULT EDUC	AE12067	0610	13D4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,790	4/23/2014 1	146.91	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,810	4/23/2014 1	303.17	BUECHEL ME	4671013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,813	4/23/2014 1	240.90	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,831	4/23/2014 1	31.78	BATES ELEM	0551118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,834	4/23/2014 1	305.88	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,840	4/23/2014 1	13.04	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,845	4/23/2014 1	150.65	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,862	4/23/2014 1	117.25	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,870	4/23/2014 1	172.34	SHACKLETTE	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,874	4/23/2014 1	75.98	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,881	4/23/2014 1	213.30	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,894	4/23/2014 1	5.36	JACOB ELEM	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,901	4/23/2014 1	77.14	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,903	4/23/2014 1	21.99	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,442,904	4/23/2014 1	68.50	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARLEX COMPANY	1,441,208	4/15/2014 1	13.95	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARLEX COMPANY	1,442,836	4/23/2014 1	29.95	BUTLER HS	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	1,441,253	4/15/2014 1	200.00	LAUKHUF EL	1451118	0643	900XF	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1,439,620	4/2/2014 12	446.40	SCIENCE WA	9451293	0610		REFILL, BEAD, ACRYLIC, WHITE, (PACK OF 32) CAROLINA # PC-97-3244B

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CAROLINA BIOLOGICAL SUPPLY COM	1,441,577	4/17/2014 1	1,199.50	BRANDEIS	2602170	0643	0234	MICROSCOPE **
CARUTHERS EDWARD K	1,442,613	4/22/2014 1	250.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
CDW GOVERNMENT INC	1,439,844	4/7/2014 12	108.48	NEWBURG MS	0417170	0734	712XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,440,288	4/9/2014 12	1,335.10	BUECHEL ME	4671013	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,440,445	4/10/2014 1	137.82	BRECKINRID	1291013	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,440,753	4/11/2014 1	888.90	AUDUBON EL	0441121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,442,528	4/22/2014 1	445.08	LIB MEDIA	LI11221	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,442,539	4/22/2014 1	117.70	LOWE ELEM	1461077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,442,645	4/23/2014 1	43.59	PURCHASING	PU11084	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CECELIA FARM SERVICE INC	1,442,421	4/21/2014 1	534.00	SCH/COM NU	SN17101	0698	712XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CECELIA FARM SERVICE INC	1,442,814	4/23/2014 1	178.00	SCH/COM NU	SN17101	0698	712XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CED/PETERSON ELECTRIC SUPPLY CO	1,440,371	4/11/2014 1	437.78	MAINT WHSE	10	6171M		FUSE, KTK-R-3- BUSSMAN
CED/PETERSON ELECTRIC SUPPLY CO	1,441,377	4/16/2014 1	334.44	MAINT WHSE	10	6171M		CONTACTOR, 3 POLE 120 VOLT COIL ALLEN & BRADLEY 400-DP30ND3
CENTER FOR CIVIC EDUCATION	1,440,188	4/9/2014 12	390.00	COCHRAN	3231170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
CENTER FOR GIFTED STUDIES THE	1,439,798	4/4/2014 12	1,600.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
CENTRAL BUSINESS SYSTEMS INC	1,439,388	3/31/2014 1	168.00	SUPPLY SER	SU11084	0650	900XS	TONER, DEVELOPER & INK **
CENTRAL STATES BUS SALES INC	1,439,509	4/1/2014 12	257.20	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,442,478	4/22/2014 1	151.60	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1,440,841	4/14/2014 1	300.00	SCH TO CAR	0122182	0650	3484	SOFTWARE **
CHANNING L BETE CO INC	1,441,212	4/15/2014 1	425.25	KENWOOD EL	0592797	0643	3104M	PUBLICATION **
CHANNING L BETE CO INC	1,441,406	4/16/2014 1	314.00	INDIAN TRA	0762797	0643	3104M	BOOK **
CHANNING L BETE CO INC	1,441,763	4/17/2014 1	209.00	SMYRNA	0871031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHASE MARKETING INC	1,441,487	4/17/2014 1	408.25	OLMSTED AC	7301918	0697		SHIRT, TEE **
CHENOWETH APPLIANCES	1,440,097	4/8/2014 12	499.00	SHELBY	6102104	0739	1254	DRYER, AUTOMATIC **
CHILDRENS PLUS INC	1,440,057	4/8/2014 12	5,000.00	CAMP TAYLR	0041170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHILDRENS PLUS INC	1,440,058	4/8/2014 12	15.29	CAMP TAYLR	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHILDRENS PLUS INC	1,441,067	4/15/2014 1	390.00	LIB MEDIA	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHURCHILL DOWNS	1,439,367	3/31/2014 1	325.50	PRICE ELEM	1281077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
CLARK SECURITY PRODUCTS	1,442,317	4/21/2014 1	203.76	MAINT WHSE	10	6171M		PLATE, KICK ALUMINUM 16 GUAGE .051", 10" X 34" DON-JO VRN: #10X34-628
CLEARY PATTI RENEE	1,441,215	4/15/2014 1	200.00	CHALLENGER	9785383	0349	080X	SERVICE, FEE **

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CLEMS REFRIGERATED FOODS	1,440,424	4/10/2014 1	13,870.00	NUTR CENTR	10	6171F		CHICKEN, GRILLED, FAJITA FLAVORED STRIPS. PACKED APPROX. 10 LBS./PER CASE. BRAKEBUSH #5245 VR#5245
CLINT CHEMICALS & JANITORIAL SUP	1,439,968	4/8/2014 12	1,337.60	NICHOLS BU	10	6171N		DETERGENT, FLOOR AND ALL PURPOSE HEAVY DUTY TIDE #PGC02364
CLINT CHEMICALS & JANITORIAL SUP	1,441,782	4/18/2014 1	84.00	MAINT WHSE	10	6171M		CLEANER, TOUCH UP 19 OZ SPRAY CAN MISTY ALL PURPOSE GREEN ALL ORGANIC & BIODEGRADABLE AMREP 170-20
COLLEGE BOARD THE	1,440,119	4/8/2014 12	505.00	EVALUATION	EV11217	0646	900XS	TEST **
COMMERCIAL WORKS	1,439,531	4/2/2014 12	20,000.00	FACILITIES	1563611	0450	904X	SERVICE, MOVING (6573) **
COMMERCIAL WORKS	1,442,013	4/18/2014 1	4,980.15	EXCEPT CHI	EC11123	0434	900XS	SERVICE, MOVING (6573) **
COMMONWEALTH TECHNOLOGY OF K	1,442,100	4/18/2014 1	179.00	MILL CREEK	1471077	0610	900XF	SERVICE, REPAIR **
COMMUNITY COORDINATED CHILD C.	1,440,923	4/14/2014 1	90.00	EARLY CHIL	EA12053	0338	6554M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPANION CORPORATION	1,441,917	4/18/2014 1	795.00	BUTLER HS	0451013	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	1,439,341	3/31/2014 1	191.22	JTOWN HS	0651118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,439,463	4/1/2014 12	169.98	SOUTHERN H	0312104	0650	0704	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,439,856	4/7/2014 12	259.99	WESTPRT/TP	0502161	0650	18S3	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,440,079	4/8/2014 12	899.91	THE BROOK	0201198	0650	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,440,337	4/9/2014 12	84.95	EASTERN HS	0071013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,440,584	4/11/2014 1	599.90	SHAWNEE	1861124	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,440,734	4/11/2014 1	106.24	PEACE ACAD	7841198	0650	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,440,830	4/14/2014 1	298.00	NORTON	0961077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,441,684	4/17/2014 1	71.96	GREATHOUSE	0131077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,441,864	4/18/2014 1	200.71	EASTERN HS	0071077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,441,976	4/18/2014 1	139.98	SOUTHERN H	0311013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,442,125	4/18/2014 1	399.96	NORTON	0961077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMSOFT CORPORATION	1,440,012	4/8/2014 12	200.00	GEN MAINT	GM11087	0535	900XS	PAGER, ONE WAY NUMERIC AND SERVICE (KYMA-758-0800003570-4)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORE ESSENTIALS	1,440,900	4/14/2014 1	195.00	KLONDIKE	1341121	0650	900XA	SOFTWARE **
COUNCIL OF THE GREAT CITY SCHOOL	1,439,471	4/1/2014 12	200.00	DIGITAL TE	DG11508	0338	900XS	SERVICE, MEMBERSHIP **
COURIER JOURNAL	1,439,485	4/1/2014 12	709.80	FACILITIES	CI11195	0450	905X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1,439,585	4/2/2014 12	228.00	SENECA HS	0731059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,442,309	4/21/2014 1	709.80	FACILITIES	CI11195	0450	937X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1,442,905	4/23/2014 1	54.33	EMPLOY REL	ER11517	0642	900XS	NEWSPAPER **
COURTERCO INC	1,440,590	4/11/2014 1	566.40	GEN MAINT	GM11087	0439	900XS	LAMINATE, PLASTIC **
COURTERCO INC	1,442,776	4/23/2014 1	708.00	MAINT WHSE	10	6171M		LAMINATE, PLASTIC SHEET 3' X 10' MATTE FINISH FOG DUST 1816 FORMICA BRAND
CREATIVE DIVERSITY	1,441,840	4/18/2014 1	69.50	BLOOM ELEM	2251118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CREATIVE IMAGE TECHNOLOGIES	1,439,343	3/31/2014 1	3,897.00	COCHRAN	3232170	0734	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,439,389	3/31/2014 1	2,598.00	GR & AWARD	AE12219	0734	0199	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,439,510	4/1/2014 12	770.00	MARYHURST	1932179	0434	3104	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,439,634	4/2/2014 12	199.00	GOLDSMITH	0611118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,439,929	4/7/2014 12	6,597.75	COMPED SUP	CE11507	0734	900XS	COMPUTER, TABLET **
CREATIVE IMAGE TECHNOLOGIES	1,440,438	4/10/2014 1	440.00	RAMSEY MID	2191013	0434	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,440,439	4/10/2014 1	2,620.00	ADULT EDUC	AE12067	0734	13D4	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,440,444	4/10/2014 1	3,588.00	FAIRDALE H	0571118	0434	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-3 **
CREATIVE IMAGE TECHNOLOGIES	1,441,219	4/15/2014 1	5,980.00	DIGITAL TE	DG12013	0734	1623	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-3 **
CREATIVE IMAGE TECHNOLOGIES	1,441,220	4/15/2014 1	1,299.00	DIGITAL TE	DG12013	0734	1623	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,441,221	4/15/2014 1	1,299.00	DIGITAL TE	DG12013	0734	1623	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,441,432	4/16/2014 1	3,120.00	BROWN SCHO	1651118	0739	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-13 **
CREATIVE IMAGE TECHNOLOGIES	1,441,799	4/17/2014 1	1,587.00	ATKINSON	1852170	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,442,524	4/22/2014 1	1,393.00	ATKINSON	1852170	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,442,537	4/22/2014 1	165.00	ROOSEVELT-	5301013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,442,540	4/22/2014 1	1,965.00	WESTRN DAY	1102121	0734	1034	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CROWN TROPHY	1,439,364	3/31/2014 1	17.90	COMPED SUP	CE11507	0610	900XS	TROPHY **
CROWN TROPHY	1,442,379	4/21/2014 1	91.60	MANUAL HS	2001121	0610	900XA	AWARDS, MEDALS, RIBBONS **

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CRUSH ALBERT B COMPANY	1,439,443	4/3/2014 12	287.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR **
CTB / MCGRAW HILL	1,440,258	4/9/2014 12	345.20	ADULT EDUC	AE12067	0646	0614A	TEST **
CTB / MCGRAW HILL	1,440,787	4/14/2014 1	627.75	ADULT EDUC	AE12067	0646	5884C	SHEET, TEST ANSWER **
CTB / MCGRAW HILL	1,441,344	4/16/2014 1	251.10	ADULT EDUC	AE12067	0646	0614A	SHEET, TEST ANSWER **
CTB / MCGRAW HILL	1,441,445	4/16/2014 1	138.50	ADULT EDUC	AE12067	0646	0394Y	TEST **
CUMMINS CROSSPOINT LLC	1,439,890	4/7/2014 12	8,695.97	SCH/COM NU	SN15101	0732	205X0	EQUIPMENT, MISCELLANEOUS **
CUMMINS CROSSPOINT LLC	1,440,324	4/9/2014 12	750.67	SCH/COM NU	SN15101	0732	205X0	ACCESSORIES, AUTOMOTIVE **
CUMMINS CROSSPOINT LLC	1,440,372	4/10/2014 1	250.00	VEHICLE MA	VM11097	0435	900XS	SERVICE, FEE **
CUNNINGHAM PAUL	1,440,678	4/11/2014 1	703.66	LINCOLN EL	5202104	0349	0704	SERVICE, FEE **
CUNNINGHAM PAUL	1,440,679	4/11/2014 1	296.34	LINCOLN EL	5207104	0349	712XJ	SERVICE, FEE **
CUNNINGHAM PAUL	1,441,620	4/17/2014 1	700.00	ATKINSON	1852104	0349	1254	SERVICE, ARTIST **
CURRICULUM ASSOCIATES INC	1,440,837	4/14/2014 1	13.10	OLMSTED AC	7301121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1,440,874	4/14/2014 1	599.50	FRAYSER EL	2901077	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1,441,467	4/16/2014 1	1,079.10	LAUKHUF EL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1,441,682	4/17/2014 1	48.68	GREATHOUSE	0131121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D & H DISTRIBUTING CO	1,440,421	4/10/2014 1	2,557.80	COCHRANE	0831077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D & H DISTRIBUTING CO	1,440,669	4/11/2014 1	604.36	SHELBY	6101077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D & H DISTRIBUTING CO	1,441,647	4/17/2014 1	852.60	WILT ELEM	1171013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D C TOURS INC	1,439,956	4/8/2014 12	175.00	BLAKE ELEM	1492104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,440,019	4/8/2014 12	150.00	GILMORE LA	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,440,185	4/9/2014 12	800.00	INDIAN TRA	0761918	0514		SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,440,218	4/9/2014 12	150.00	BLAKE ELEM	1492104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,440,631	4/11/2014 1	150.00	CENTRAL HS	1791077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,440,665	4/11/2014 1	900.00	SHAWNEE	1862170	0514	3104	SERVICE, TRANSPORTATION **
D C TOURS INC	1,441,168	4/15/2014 1	160.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,441,169	4/15/2014 1	160.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,441,170	4/15/2014 1	160.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,441,171	4/15/2014 1	160.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,441,183	4/15/2014 1	320.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,441,184	4/15/2014 1	160.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,441,216	4/15/2014 1	300.00	KENWOOD EL	0592104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,441,298	4/15/2014 1	160.00	WESTERN MS	7101727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,441,462	4/16/2014 1	300.00	KENWOOD EL	0592104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,441,824	4/18/2014 1	2,300.00	PRICE ELEM	1281077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,441,826	4/18/2014 1	300.00	PRICE ELEM	1281077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6742)

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D C TOURS INC	1,442,455	4/21/2014 1	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,442,781	4/23/2014 1	150.00	LAUKHUF EL	1452104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,442,782	4/23/2014 1	150.00	LAUKHUF EL	1452104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
DAKTRONICS INC	1,439,914	4/7/2014 12	8,021.00	PRP HIGH	0751077	0739	900XF	SCOREBOARD, DAKTRONICS (KPC 2010) (1020) **
DALMATIAN FIRE INC	1,440,009	4/8/2014 12	4,788.71	FACILITIES	CI11195	0450	920X4	SERVICE, FIRE SPRINKLER (6687) **
DALTILE CORP	1,439,545	4/7/2014 12	7.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	1,440,100	4/8/2014 12	652.50	ATKINSON	1851077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DELL COMPUTER CORPORATION	1,439,349	3/31/2014 1	186.93	MANUAL HS	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,439,350	3/31/2014 1	489.00	COMM SERV	CC17523	0734	717X5	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7010, CORE i3-3240 3.3GHz 3M, W/HD2500 GRAPHICS PROCESSOR, 4GB MEMORY, 250GB SATA HARD DRIVE, 16X DVD RW, INTEG
DELL COMPUTER CORPORATION	1,439,354	3/31/2014 1	143.99	EVALUATION	EV11217	0734	900XS	MONITOR, DELL** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,439,356	3/31/2014 1	186.93	MANUAL HS	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,439,386	3/31/2014 1	186.93	DIVERSITY	DV11060	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,439,676	4/3/2014 12	186.93	MEYZEEK MS	3401077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,439,683	4/3/2014 12	287.97	MIDDLETOWN	0241077	0734	900XF	MONITOR, DELL** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,439,943	4/7/2014 12	978.60	PEACE ACAD	7841198	0734	103X	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,439,975	4/8/2014 12	9,993.73	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1,439,976	4/8/2014 12	29,868.00	MIS	MI11510	0352	900XS	SERVICE, MAINTENANCE **
DELL COMPUTER CORPORATION	1,439,977	4/8/2014 12	101,519.84	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1,440,750	4/11/2014 1	2,759.48	EVALUATION	EV11217	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,442,023	4/18/2014 1	352.40	WESTERN MS	7102104	0734	1254	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,442,026	4/18/2014 1	2,849.01	MIS	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010) **
DELL COMPUTER CORPORATION	1,442,080	4/18/2014 1	665.54	BROWN SCHO	1651013	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **

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DELL COMPUTER CORPORATION	1,442,083	4/18/2014 1	723.00	WESTRN DAY	1102121	0734	1034	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6" WXGA, 4GB MEMORY, 320GB HARD DRIVE, LIGHTT SENSITIVE WEBCAM, 8 REFILL, BASIN COVER PLASTIC 6-LITER #4S-120-5710
DELTA EDUCATION/CAMBRIDGE PHYSICS	1,439,619	4/2/2014 12	7,845.00	SCIENCE WA	9451293	0610		
DEMCO	1,439,601	4/2/2014 12	51.99	JEFF CNTY	3961977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1,439,718	4/3/2014 12	103.14	KAMMERER	1621059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,440,240	4/9/2014 12	71.39	AUBURNDALE	1271059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,440,720	4/11/2014 1	44.51	Audubon YD	1501077	0610	103X	SUPPLIES, LIBRARY (6385) **
DEMCO	1,440,996	4/14/2014 1	80.04	IROQUOIS H	3351059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,441,272	4/15/2014 1	58.93	OKOLONA EL	0271077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,441,860	4/18/2014 1	6.97	PEACE ACAD	7841118	0610	103X	SUPPLIES, LIBRARY (6385) **
DEMCO	1,442,064	4/18/2014 1	261.24	LIB MEDIA	LI11221	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1,442,110	4/18/2014 1	125.98	NOE MIDDLE	4351059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,442,312	4/21/2014 1	349.99	LOWE ELEM	1461059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,442,926	4/23/2014 1	4.70	KLONDIKE	1341077	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEWALT MOZZIZ	1,441,020	4/14/2014 1	200.00	BYCK ELEM	2432104	0810	1254	SERVICE, FEE **
DIFFERENT ROADS TO LEARNING LLC	1,440,382	4/10/2014 1	42.95	MINORS LAN	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DISNEYS CORONADO SPRINGS RESORT	1,439,646	4/3/2014 12	1,134.00	CENTRAL HS	1792138	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
DISNEYS CORONADO SPRINGS RESORT	1,441,359	4/16/2014 1	1,134.00	CENTRAL HS	1792104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
DIXIE VAC SERVICE	1,440,721	4/11/2014 1	651.45	BRECK/FAN	0381077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1,441,299	4/15/2014 1	434.30	WESTERN MS	7101077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1,441,395	4/16/2014 1	44.49	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1,442,141	4/18/2014 1	217.15	EARLY CHIL	EA11842	0739	135X	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1,442,480	4/22/2014 1	434.30	YOUNG ELEM	3741077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1,442,623	4/23/2014 1	749.50	MAINT WHSE	10	6171M		BAG, CLOTH NO ZIPPER SIDE FILL (FOR EUREKA 125 AND KENT MODEL KC165) DVC#VCB-11-1207
DOO WOP MUSIC SHOP	1,440,332	4/9/2014 12	640.00	JEFF CNTY	3961077	0739	900XF	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP P & H VR # 44VLN
DOUBLETREE BY HILTON HOTEL	1,441,650	4/17/2014 1	909.42	IROQUOIS H	3352219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
DRD SYSTEMS INC	1,439,842	4/7/2014 12	140.97	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
DRENNAN EQUIPMENT COMPANY	1,439,572	4/2/2014 12	315.82	MYERS MS	1592104	0733	1254	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,440,315	4/9/2014 12	665.30	OKOLONA EL	0271987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY VRN# CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,440,316	4/9/2014 12	315.82	WHEELER EL	1091987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **

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DRENNAN EQUIPMENT COMPANY	1,441,416	4/16/2014 1	5,160.00	WALLER-WIL	0341077	0733	900XS	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 34" X 30" COMMUNITY VRN: #ST3460DD (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,441,417	4/16/2014 1	506.00	RUTHERFORD	5601987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VRN# CO3630BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,441,452	4/16/2014 1	506.00	STOPHER EL	2111987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VRN# CO3630BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,442,600	4/22/2014 1	1,173.15	NEWBURG MS	0411987	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	1,442,747	4/23/2014 1	777.60	PRP HIGH	0751059	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1,442,884	4/23/2014 1	1,663.25	CAMP TAYLR	0041987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY VRN# CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,442,885	4/23/2014 1	796.00	ST MATTHEW	0641987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY VRN: #ST3060DD (NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY, EBONY) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,442,886	4/23/2014 1	1,955.25	KERRICK EL	0791987	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	1,442,887	4/23/2014 1	782.10	ATKINSON	1851118	0733	900XF	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) **
DUKES A & W TRAILER HITCHES	1,441,056	4/16/2014 1	13.00	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
DUPLICATOR SALES AND SERVICE INC	1,439,406	3/31/2014 1	472.00	RANGELAND	0811630	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,439,614	4/2/2014 12	103.82	SHAWNEE	5901118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,439,796	4/7/2014 12	5,622.00	MAINT WHSE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1,439,878	4/7/2014 12	472.00	KENNEDY MS	0171013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,439,879	4/7/2014 12	236.00	DOSS HS	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1,439,880	4/7/2014 12	59.00	ADULT EDUC	AE12067	0610	1874	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
DUPLICATOR SALES AND SERVICE INC	1,439,881	4/7/2014 12	932.25	ADULT EDUC	AE12067	0739	13D4	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,440,052	4/8/2014 12	472.00	GILMORE LA	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,053	4/8/2014 12	944.00	PRICE ELEM	1281077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,054	4/8/2014 12	472.00	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,055	4/8/2014 12	472.00	SHELBY	6101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,168	4/9/2014 12	188.00	EISENHOWER	1311077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,266	4/9/2014 12	236.00	KERRICK EL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,267	4/9/2014 12	153.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,564	4/11/2014 1	944.00	OKOLONA EL	0271077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,440,565	4/11/2014 1	79.25	ADULT EDUC	AE15428	0650	028X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,048	4/14/2014 1	150.00	KENNEDY MS	0171013	0734		COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DUPLICATOR SALES AND SERVICE INC	1,441,130	4/15/2014 1	944.00	BALLARD HS	1051013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,131	4/15/2014 1	470.00	FOSTER	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,132	4/15/2014 1	235.00	SHAWNEE	5901118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,133	4/15/2014 1	3,925.00	ADULT EDUC	AE12067	0739	13D4	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,441,317	4/16/2014 1	82.78	WALLER-WIL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,318	4/16/2014 1	165.56	FARNSLEY	0491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,319	4/16/2014 1	708.00	NORTON	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,320	4/16/2014 1	4,525.00	FIELD ELEM	2501077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,441,398	4/16/2014 1	748.00	LIBERTY HS	4581121	0739		SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,441,399	4/16/2014 1	944.00	WATTERSON	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,400	4/16/2014 1	472.00	BLAKE ELEM	1491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,401	4/16/2014 1	386.20	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
DUPLICATOR SALES AND SERVICE INC	1,441,747	4/17/2014 1	236.00	MINORS LAN	0992104	0650	1254	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,748	4/17/2014 1	141.00	MANUAL HS	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,749	4/17/2014 1	207.64	MANUAL HS	2001118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,441,807	4/18/2014 1	472.00	AUDUBON EL	0441077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,808	4/18/2014 1	1,261.80	RAMSEY MID	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,441,809	4/18/2014 1	472.00	JOHNSON MS	4701059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,441,810	4/18/2014 1	168.75	MAINT WHSE	10	6171M		ROLLER, B4772225 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1,442,339	4/21/2014 1	236.00	GREATHOUSE	0131077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,340	4/21/2014 1	82.78	GREENWOOD	0141013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,341	4/21/2014 1	472.00	MEDORA	0221012	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,342	4/21/2014 1	164.00	KAMMERER	1621013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,343	4/21/2014 1	150.00	ATKINSON	1851077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758-0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1,442,344	4/21/2014 1	496.68	JAMES FARM	2121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1,442,345	4/21/2014 1	1,890.00	FOSTER	2701987	0739	900XA	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	1,442,346	4/21/2014 1	4,525.00	FOSTER	2701987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,442,358	4/21/2014 1	386.20	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
DUPLICATOR SALES AND SERVICE INC	1,442,579	4/22/2014 1	9,050.00	SLAUGHTER	1031077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,442,580	4/22/2014 1	1,299.00	BRECKINRID	1291077	0739		COPIER, AND ACCESSORIES (RICOH) (MA-758-090004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1,442,581	4/22/2014 1	472.00	LASSITER	1331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,582	4/22/2014 1	472.00	LOWE ELEM	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,625	4/23/2014 1	472.00	FAIRDALE E	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,626	4/23/2014 1	51.91	GOLDSMITH	0612104	0650	1254	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,442,627	4/23/2014 1	236.00	FROST MS	0851013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,442,628	4/23/2014 1	10.22	TRANSPORTA	TR11092	0610	900XS	PART, BUSINESS MACHINES **
E A I EDUCATION	1,439,738	4/3/2014 12	67.96	KENWOOD EL	0591077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1,439,873	4/7/2014 12	37.50	JEFF CNTY	3962104	0610	0704	SUPPLIES, MISCELLANEOUS TEACHING **
E H CONSTRUCTION LLC	1,439,379	3/31/2014 1	4,267.00	FACILITIES	1173611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
E T S/THE PRAXIS SERIES	1,442,596	4/22/2014 1	1,158.00	DIVERSITY	DV12219	0650	1474P	SERVICE, FEE **
E T S/THE PRAXIS SERIES	1,442,662	4/23/2014 1	1,350.00	DIVERSITY	DV12219	0650	1474P	SERVICE, FEE **
EASTMAN PARK MICROGRAPHICS	1,439,518	4/1/2014 12	931.00	PLANNING	PL11029	0432	900XS	SERVICE, REPAIR MISCELLANEOUS **
EASTMAN PARK MICROGRAPHICS	1,442,476	4/21/2014 1	772.00	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
EBSCO SUBSCRIPTION SERVICES	1,439,782	4/4/2014 12	35.36	WELLINGTON	1161121	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,441,240	4/15/2014 1	31.45	HAWTHORNE	0481077	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,441,405	4/16/2014 1	57.78	INDIAN TRA	0761059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,442,255	4/21/2014 1	119.34	KING ELEM	4321918	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1,441,794	4/17/2014 1	2,400.00	IROQUOIS H	3352219	0735	4603	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
EDMENTUM INC	1,440,891	4/14/2014 1	2,628.45	LAUKHUF EL	1451630	0650	900XA	SOFTWARE **
EDUCATIONAL INNOVATIONS INC	1,441,009	4/14/2014 1	791.90	NEWBURG MS	0417170	0610	712XJ	SUPPLIES, MISCELLANEOUS SCIENCE **
EEOC TRAINING INSTITUTE	1,442,215	4/21/2014 1	319.00	DIVERSITY	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EKON O PAC INC	1,439,722	4/3/2014 12	120.00	SCH/COM NU	SN15101	0694	205X0	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,439,724	4/3/2014 12	253.00	SCH/COM NU	SN15101	0694	205X0	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #EPAC-4.
EKON O PAC INC	1,441,196	4/15/2014 1	120.00	SCH/COM NU	0385101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,199	4/15/2014 1	240.00	SCH/COM NU	2435101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.

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EKON O PAC INC	1,441,201	4/15/2014 1	240.00	SCH/COM NU	0045101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,202	4/15/2014 1	10.50	SCH/COM NU	0055101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1,441,473	4/17/2014 1	120.00	SCH/COM NU	0765101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,474	4/17/2014 1	120.00	SCH/COM NU	0595101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,475	4/17/2014 1	360.00	SCH/COM NU	4805101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,476	4/17/2014 1	120.00	SCH/COM NU	1475101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,477	4/17/2014 1	228.00	SCH/COM NU	0995101	0697	2154	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.
EKON O PAC INC	1,441,478	4/17/2014 1	120.00	SCH/COM NU	0815101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,897	4/18/2014 1	114.00	SCH/COM NU	6105101	0697	2154	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.
EKON O PAC INC	1,441,898	4/18/2014 1	120.00	SCH/COM NU	6105101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,899	4/18/2014 1	120.00	SCH/COM NU	1035101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,900	4/18/2014 1	228.00	SCH/COM NU	4325101	0697	2154	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.
EKON O PAC INC	1,441,901	4/18/2014 1	912.00	SCH/COM NU	5605101	0697	2154	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.
EKON O PAC INC	1,441,902	4/18/2014 1	240.00	SCH/COM NU	1155101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,903	4/18/2014 1	228.00	SCH/COM NU	1825101	0697	2154	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.
EKON O PAC INC	1,441,904	4/18/2014 1	21.00	SCH/COM NU	SN15101	0694	205X0	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1,441,905	4/18/2014 1	240.00	SCH/COM NU	3235101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,441,906	4/18/2014 1	240.00	SCH/COM NU	2705101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
ELITE HOME THEATER & TECHNOLOG	1,440,893	4/14/2014 1	52.61	SAFETY & E	SF11195	0739	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIUM BATTERIES, CARRYING CASE, ECT. NIKON **
ELLIS KATHI E B	1,441,964	4/18/2014 1	1,000.00	WILDER ELE	0672170	0349	1574	SERVICE, ACTOR/ACTING GROUP **
ELLISON EDUCATIONAL EQUIPMENT I	1,442,461	4/21/2014 1	200.00	LIB MEDIA	LI12188	0697	0164	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ELLISON EDUCATIONAL EQUIPMENT I	1,442,812	4/23/2014 1	150.00	BUTLER HS	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
EMC/PARADIGM PUBLISHING	1,439,786	4/4/2014 12	2,939.95	EASTERN HS	0071170	0650	900XA	SOFTWARE **
ENABLING DEVICES	1,442,262	4/21/2014 1	40.95	LUHR ELEM	1071121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1,442,444	4/21/2014 1	62.95	GOLDSMITH	0611121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	1,442,768	4/23/2014 1	49.95	CHURCHILL	9171121	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1,441,888	4/18/2014 1	300.00	ROOSEVELT-	5301118	0610	900XF	KIT, TEACHING **
ENTERASYS NETWORKS	1,440,043	4/8/2014 12	10,710.00	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, NETWORK ENTERASYS (KYMA-758-1300000899-1) **
ENTERASYS NETWORKS	1,442,079	4/18/2014 1	98,658.68	DIGITAL TE	DG12013	0734	1623	EQUIPMENT, NETWORK ENTERASYS (KYMA-758-1300000899-1) **
ENVIROMENTAL HEALTH MANAGEME	1,440,772	4/14/2014 1	592.50	FACILITIES	CI11195	0450	930X4	SERVICE, ARCHITECTS **

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EPSON AMERICA INC	1,439,265	4/3/2014 12	10.38	MECH/ELEC	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
ETA HAND2MIND	1,440,934	4/14/2014 1	237.91	COLERIDGE	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1,441,089	4/15/2014 1	25.46	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1,441,292	4/15/2014 1	203.49	TJ MIDDLE	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1,442,299	4/21/2014 1	579.95	FROST MS	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1,442,635	4/23/2014 1	76.41	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1,442,636	4/23/2014 1	38.21	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHI	1,440,528	4/10/2014 1	20.99	GREATHOUSE	0131077	0643	900XF	BOOK **
EVANS AUTO SALVAGE	1,440,479	4/11/2014 1	35.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EXECUTIVE EDUCATION CENTER	1,439,486	4/1/2014 12	249.00	FINANC SRV	FS11080	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
EXECUTIVE EDUCATION CENTER	1,439,868	4/7/2014 12	275.00	FINANC PLN	FP11513	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE & YOUTH SERVICI	1,441,760	4/17/2014 1	250.00	ACAD SUPP	SP11104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
FASTENAL COMPANY	1,439,625	4/2/2014 12	64.98	MAINT WHSE	10	6171M		BAR, PRY 17" FASTENAL #0242390
FASTENAL COMPANY	1,439,889	4/7/2014 12	31.48	BLUE LICK	0911077	0610	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,440,353	4/10/2014 1	363.26	MECH/ELEC	MM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,440,379	4/10/2014 1	86.51	MAINT WHSE	10	6171M		BAR, PRY 18" W/HANDLE 25" OVERALL LENGTH 1/2" SHAFT FASTENAL #0242391
FASTENAL COMPANY	1,441,025	4/14/2014 1	65.16	MAINT WHSE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC FASTENAL 2105265
FASTENAL COMPANY	1,441,051	4/15/2014 1	12.70	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,441,793	4/17/2014 1	174.42	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FBLA	1,441,288	4/15/2014 1	40.00	MOORE HIGH	1552144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
FERGUSON ENTERPRISES INC	1,441,472	4/18/2014 1	38.03	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
FERGUSON WATERWORKS	1,442,577	4/23/2014 1	89.32	GEN MAINT	GM11088	0439	900XS	MATERIAL, PLUMBING **
FISHEL COMPANY THE	1,439,336	3/31/2014 1	1,556.03	DIGITAL TE	DG11508	0339	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHER BUSES LLC	1,440,408	4/10/2014 1	175.00	GR & AWARD	AO12052	0514	0199	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES LLC	1,441,407	4/16/2014 1	260.00	DIXIE ELEM	0822104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES LLC	1,442,327	4/21/2014 1	300.00	NOE MIDDLE	4351727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
FISHER SCIENCE EDUCATION	1,439,649	4/3/2014 12	39.82	BRECKINRID	1291077	0610		SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1,439,795	4/4/2014 12	595.00	IROQUOIS H	3351118	0610	900XF	SPECIMENS, SCIENCE **
FLAGHOUSE INC	1,440,214	4/9/2014 12	11.85	CHURCHILL	9171121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
FLAME RUN LLC	1,440,681	4/11/2014 1	30,000.00	LINCOLN EL	5202170	0349	0183L	SERVICE, ARTIST COMMERCIAL **
FLASHBAY INC	1,439,342	3/31/2014 1	565.00	DOSS HS	1001077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
FOLLETT EDUCATIONAL SERVICES	1,440,007	4/8/2014 12	203.32	MANUAL HS	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT EDUCATIONAL SERVICES	1,442,800	4/23/2014 1	544.90	BATES ELEM	0551628	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT EDUCATIONAL SERVICES	1,442,835	4/23/2014 1	37.39	BUTLER HS	0451059	0641	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT LIBRARY RESOURCES	1,439,256	3/31/2014 1	180.00	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **

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FOLLETT LIBRARY RESOURCES	1,439,984	4/8/2014 12	126.00	LIB MEDIA	LI11221	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT LIBRARY RESOURCES	1,440,383	4/10/2014 1	29.76	MYERS MS	1592104	0643	1254	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT LIBRARY RESOURCES	1,440,435	4/10/2014 1	1,258.67	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,440,436	4/10/2014 1	1,500.00	LIB MEDIA	4701059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1,441,606	4/17/2014 1	1,000.00	BOY'S HAVE	9032121	0641	1034	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,441,668	4/17/2014 1	1,750.00	LIB MEDIA	0051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,441,669	4/17/2014 1	3,952.40	LIB MEDIA	0791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,441,670	4/17/2014 1	1,369.00	LIB MEDIA	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,441,780	4/17/2014 1	500.00	THE BROOK	0201170	0643	103X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,442,362	4/21/2014 1	79.00	LIB MEDIA	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,442,365	4/21/2014 1	500.00	LIB MEDIA	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,442,366	4/21/2014 1	1,250.62	LIB MEDIA	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,442,852	4/23/2014 1	627.19	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT LIBRARY RESOURCES	1,442,853	4/23/2014 1	2,251.35	LIB MEDIA	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FRAZIER HISTORICAL ARMS MUSEUM	1,440,766	4/11/2014 1	112.00	LAUKHUF EL	1451918	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
FRAZIER HISTORICAL ARMS MUSEUM	1,441,564	4/17/2014 1	250.00	BATES ELEM	0552104	0679	1254	SERVICE, FEE **
FREEDOM GRAPHICS	1,442,922	4/23/2014 1	1,275.20	JTOWN HS	0651077	0559	900XF	PRINTING, MISCELLANEOUS **
FROG PUBLICATIONS	1,441,567	4/17/2014 1	16.95	BELLEWOOD	0351170	0643	103XA	WORKBOOK **
FULL COMPASS SYSTEMS	1,440,556	4/10/2014 1	442.00	MAINT WHSE	10	6171M		ADAPTOR, 345AX SWITCHCRAFT PHONO PLUG TO PHONO JACK
FUNDORA RORY	1,439,801	4/4/2014 12	2,500.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
G NEIL COMPANIES	1,441,727	4/17/2014 1	67.99	DIVERSITY	DV11162	0559	900XS	SERVICE, PRINTING **
GALLS INC	1,442,602	4/22/2014 1	3,975.00	BRECKINRID	1291077	0739		EQUIPMENT, PUBLIC SAFETY **
GALT HOUSE THE	1,439,365	3/31/2014 1	244.00	PRP HIGH	0752182	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1,439,656	4/3/2014 12	299.46	SOUTHERN H	0312144	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1,440,335	4/9/2014 12	524.46	IROQUOIS H	3352143	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1,441,507	4/17/2014 1	299.46	MOORE HIGH	1552144	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1,441,599	4/17/2014 1	524.46	SOUTHERN H	0312155	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
GAMBRELL DAVID L	1,442,557	4/22/2014 1	225.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
GARRETT BOOK COMPANY	1,440,491	4/10/2014 1	944.45	LIB MEDIA	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GBC	1,439,446	4/1/2014 12	340.40	BINET	1831121	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,439,799	4/4/2014 12	115.86	EISENHOWER	1311077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,439,899	4/7/2014 12	579.30	JAMES FARM	2121118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,440,151	4/9/2014 12	193.10	BRECK/FAN	0381118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **

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GBC	1,440,181	4/9/2014 12	38.62	EVALUATION	EV11217	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,440,456	4/10/2014 1	55.96	EXCEPT CHI	EC11123	0731	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,440,544	4/10/2014 1	340.40	TJ MIDDLE	0901077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,440,545	4/10/2014 1	851.00	KLONDIKE	1341118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,441,367	4/16/2014 1	482.55	MECH/ELEC	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1,441,430	4/16/2014 1	77.24	IROQUOIS H	3351059	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,441,680	4/17/2014 1	91.85	GOLDSMITH	0612104	0610	1254	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,441,797	4/17/2014 1	212.75	KAMMERER	1621977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,442,449	4/21/2014 1	154.48	GUTERMUTH	1151118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,442,466	4/21/2014 1	7,994.00	LIB MEDIA	LI12188	0697	0164	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,442,843	4/23/2014 1	170.20	WESTPRT/TP	9161077	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,442,899	4/23/2014 1	253.50	AUBURNDALE	1271118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1,441,410	4/17/2014 1	972.96	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,441,411	4/17/2014 1	605.79	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,442,763	4/23/2014 1	977.36	MAINT WHSE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX 0C4477
GEDDES RAYMOND & COMPANY INC	1,442,477	4/22/2014 1	37.00	SLAUGHTER	1031918	0610		AIDS, MISCELLANEOUS TEACHING **
GENERAL RUBBER & PLASTICS	1,441,303	4/17/2014 1	11.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1,441,346	4/16/2014 1	310.00	MAINT WHSE	10	6171M		ACRYLIC PRISMATIC LIGHT LENSE CLEAR GP SP-12 PATTERN .093" TO .187" THICKNESS PLASKOLITE #LP-21-C
GENESIS II INC	1,440,192	4/9/2014 12	2,202.72	CustWhse	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BLACK OF BROWN FRAME) FRANKLIN VR #K712 (ORDER IN MULTIPLES OF 12)
GIRLS ON THE RUN OF LOUISVILLE	1,442,067	4/18/2014 1	900.00	KENWOOD EL	0592104	0349	1254	SERVICE, PHYSICAL FITNESS
GLAZEBROOK & ASSOCIATES	1,442,250	4/21/2014 1	29.95	ADULT EDUC	AE11726	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
GLOBAL EQUIPMENT COMPANY INC	1,440,325	4/9/2014 12	512.01	FAIRDALE H	0571087	0610	900XF	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1,441,061	4/15/2014 1	261.80	PRP HIGH	0751118	0610	900XF	CART, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1,441,137	4/15/2014 1	221.01	EARLY CHIL	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GOLD VAULT INN	1,442,704	4/23/2014 1	75.92	CENTRAL HS	1792797	0582	3104M	SERVICE, HOTEL ACCOMMODATIONS **
GOPHER SPORT	1,439,303	3/31/2014 1	219.00	HEALTH PRO	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,439,305	3/31/2014 1	99.95	HEALTH PRO	3742037	0610	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,439,306	3/31/2014 1	239.00	HEALTH PRO	7202037	0697	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,439,307	3/31/2014 1	161.91	HEALTH PRO	0812037	0739	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,439,338	3/31/2014 1	269.10	DIXIE ELEM	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

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GOPHER SPORT	1,439,521	4/2/2014 12	322.08	CURR MGT	CM17523	0610	712XT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,439,534	4/2/2014 12	79.95	PORTLAND	5001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,439,594	4/2/2014 12	26.95	HEALTH PRO	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,439,794	4/4/2014 12	71.40	HEALTH PRO	5802037	0893	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,011	4/8/2014 12	32.26	CROSBY MS	1191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,137	4/8/2014 12	658.00	TJ MIDDLE	0901061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,225	4/9/2014 12	80.95	CORAL RIDG	0602104	0610	1254	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,326	4/9/2014 12	179.10	INDIAN TRA	0761077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,343	4/9/2014 12	259.80	VALLEY HS	0331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,401	4/10/2014 1	85.45	BRECK/FAN	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,434	4/10/2014 1	125.10	BLAKE ELEM	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,943	4/14/2014 1	1,184.40	JOHNSON MS	4701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,440,958	4/14/2014 1	59.13	SLAUGHTER	1031077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,441,210	4/15/2014 1	520.20	JTOWN HS	0652170	0739	0134E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,441,230	4/15/2014 1	332.10	GREATHOUSE	0131118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,441,235	4/15/2014 1	194.04	GREENWOOD	0142170	0650	0184A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,441,605	4/17/2014 1	62.95	ZACH TAYLR	0781077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,441,720	4/17/2014 1	107.55	CARRITHERS	1671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,441,978	4/18/2014 1	207.58	BARRET MS	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,442,087	4/18/2014 1	31.45	INDIAN TRA	0761077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,442,103	4/18/2014 1	80.85	NOE MIDDLE	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,442,130	4/18/2014 1	215.10	OKOLONA EL	0271077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,442,448	4/21/2014 1	269.55	GREENWOOD	0142170	0650	0184A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,442,923	4/23/2014 1	89.95	JTOWN HS	0652170	0739	0134E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1,439,274	3/31/2014 1	3,000.00	SCH/COM NU	SN15101	0630	205X4	CATERING, FOR NUTRITION SERVICES **
GORDON FOOD SERVICE/ID DIVISION	1,439,761	4/4/2014 12	19,835.80	NUTR CENTR	10	6171F		CORN, ON THE COB 48/CASE
GORDON FOOD SERVICE/ID DIVISION	1,440,843	4/14/2014 1	215.30	NUTR CENTR	10	6171F		JUICE, PINEAPPLE (12) 46OZ PER CASE
GORDON FOOD SERVICE/ID DIVISION	1,440,844	4/14/2014 1	250.00	SCH/COM NU	SN15101	0697	205X4	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GORDON FOOD SERVICE/ID DIVISION	1,441,673	4/17/2014 1	3,357.87	NUTR CENTR	10	6171F		BEEF, STEW MEAT 4-5LB PER CASE
GORDON FOOD SERVICE/ID DIVISION	1,442,544	4/22/2014 1	4,380.00	NUTR CENTR	10	6171F		FLOUR, STONE GROUND WHOLE WHEAT 50 LB BAGS GENERAL MILLS #58034 VR#974044
GORDON FOOD SERVICES MARKETPLACE	1,439,915	4/7/2014 12	7.98	WILKERSON	0662797	0610	3104M	SUPPLIES, PAPER & PLASTIC **
GOVCONNECTION INC	1,439,448	4/1/2014 12	267.84	SHAWNEE	5901077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,439,681	4/3/2014 12	1,708.96	JOHNSON MS	4701013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,440,441	4/10/2014 1	212.85	FAIRDALE E	0101121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAINGER	1,439,390	4/1/2014 12	84.00	CustWhse	10	6171C		LAMP, 60A 130 VOLT INCANDESCENT, SYLVANIA #60A 130V 5V598
GRAINGER	1,439,391	3/31/2014 1	226.32	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,439,570	4/2/2014 12	72.00	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,439,593	4/2/2014 12	415.80	MAINT WHSE	10	6171M		SWITCH, FAN 1AGU5 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON
GRAINGER	1,439,803	4/4/2014 12	47.26	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS OFFICE **
GRAINGER	1,439,830	4/7/2014 12	139.28	GEN MAINT	GM11087	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,439,864	4/8/2014 12	75.96	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	1,440,865	4/14/2014 1	54.96	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1,440,970	4/16/2014 1	317.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAINGER	1,441,052	4/15/2014 1	55.62	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER W W INC	1,440,643	4/11/2014 1	178.92	MAINT WHSE	10	6171M		PLIERS, SET, LONG NOSE 3PCS. CONTAINS 90",45" AND STRAIGHT CARLYLE #PSLN3 OR GRAINGER IUKP2
GRANT WRITING USA	1,440,232	4/9/2014 12	595.00	RESRCE DEV	RD11747	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAYBAR ELECTRIC COMPANY INC	1,439,273	3/31/2014 1	590.10	MAINT WHSE	10	6171M		MODULATOR, CHANNEL 4 DRAKE SIGNAL 300VMF
GRAYBAR ELECTRIC COMPANY INC	1,439,472	4/1/2014 12	828.54	MAINT WHSE	10	6171M		NUT, WIRE PANDUIT JN-218-216M (1000/PKG)
GRAYBAR ELECTRIC COMPANY INC	1,440,281	4/11/2014 1	13.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,440,599	4/15/2014 1	36.96	MAINT WHSE	10	6171M		SWITCH, TOGGLE ON/OFF 20 AMP 125V AC 10 AMP 250V AC HBL11
GRAYBAR ELECTRIC COMPANY INC	1,441,147	4/16/2014 1	148.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,441,310	4/16/2014 1	74.94	JTOWN HS	0651087	0439	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,441,402	4/16/2014 1	243.90	MAINT WHSE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL)
GRAYBAR ELECTRIC COMPANY INC	1,442,051	4/18/2014 1	28.08	MINORS LAN	0991118	0610	900XF	LAMP, G.E. (6829)**
GREATMATS	1,442,420	4/21/2014 1	449.75	CANE RUN	0057025	0739	717XZ	EQUIPMENT, PLAYGROUND **
GREEN JOHN R COMPANY	1,439,252	3/31/2014 1	24.90	BOWEN ELEM	0941124	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,439,263	3/31/2014 1	14.99	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,439,264	3/31/2014 1	9.00	EARLY CHIL	EA12001	0610	6554J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR#MMM-6200-341296

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GREEN JOHN R COMPANY	1,439,270	3/31/2014 1	26.21	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,439,271	3/31/2014 1	26.96	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,272	3/31/2014 1	31.49	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,439,287	3/31/2014 1	35.24	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,439,301	3/31/2014 1	33.28	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,439,310	3/31/2014 1	37.49	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,439,314	3/31/2014 1	101.98	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,315	3/31/2014 1	67.47	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,316	3/31/2014 1	71.07	INDIAN TRA	0761077	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,439,318	3/31/2014 1	127.50	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,333	3/31/2014 1	59.76	LINCOLN EL	5201077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,439,335	3/31/2014 1	35.98	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,368	3/31/2014 1	140.25	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,370	3/31/2014 1	15.70	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,375	3/31/2014 1	26.99	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,453	4/1/2014 12	1,502.23	JACOB ELEM	3251077	0650	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,500	4/1/2014 12	146.00	COLERIDGE	6602104	0610	1254	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,439,553	4/2/2014 12	26.25	EISENHOWER	1311987	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,439,562	4/2/2014 12	26.40	GREENWOOD	0141118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-771
GREEN JOHN R COMPANY	1,439,573	4/2/2014 12	1,063.65	EISENHOWER	1311987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,439,584	4/2/2014 12	20.17	SENECA HS	0731077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,597	4/2/2014 12	134.91	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,603	4/2/2014 12	25.46	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,642	4/3/2014 12	26.25	BELLEWOOD	0352179	0610	3104	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,439,658	4/3/2014 12	34.80	SOUTHERN H	0311977	0610	900XA	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57015
GREEN JOHN R COMPANY	1,439,660	4/3/2014 12	89.99	ST MATTHEW	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,707	4/3/2014 12	200.00	WALLER-WIL	0341077	0733	900XS	TABLE, TRAPEZOID 30" X 30" X 60" SCHOLAR CRAFT VRN: SFT-FS949TR3060-2140 (BANDING COLORS: BLACK, BLUE, RED, YELLOW, GREEN) (TOP COLORS: WILD CHERRY, MAPLE, PECAN, WALNUT, GREY GLACE, LIGHT OAK) (SPECIFY COL
GREEN JOHN R COMPANY	1,439,719	4/3/2014 12	14.99	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,730	4/3/2014 12	16.65	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,439,744	4/3/2014 12	20.44	KLONDIKE	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,746	4/3/2014 12	29.24	KAMMERER	1621077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,748	4/3/2014 12	11.24	KLONDIKE	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,771	4/4/2014 12	78.49	LASSITER	1331118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,439,777	4/4/2014 12	62.97	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,788	4/4/2014 12	25.48	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,789	4/4/2014 12	14.99	JACOB ELEM	3251121	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,439,863	4/7/2014 12	56.24	CRUMS LANE	0922170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,866	4/7/2014 12	14.24	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,910	4/7/2014 12	23.98	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,920	4/7/2014 12	59.99	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,439,921	4/7/2014 12	17.52	KERRICK EL	0791118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,439,974	4/8/2014 12	56.86	CAMP TAYLR	0041977	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,440,015	4/8/2014 12	11.24	GOLDSMITH	0612104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,029	4/8/2014 12	36.50	FARNSLEY	0492053	0610	1843D	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,031	4/8/2014 12	145.87	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,033	4/8/2014 12	37.49	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,037	4/8/2014 12	9.80	CORAL RIDG	0601118	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,440,067	4/8/2014 12	83.94	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,068	4/8/2014 12	16.49	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,071	4/8/2014 12	4.02	BROWN SCHO	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9903
GREEN JOHN R COMPANY	1,440,081	4/8/2014 12	40.27	AUBURNDALE	1271118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,440,084	4/8/2014 12	59.70	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,110	4/8/2014 12	23.98	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,111	4/8/2014 12	48.18	IROQUOIS H	3351124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,114	4/8/2014 12	14.73	JACOB ELEM	3251121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,440,115	4/8/2014 12	340.00	CORAL RIDG	0601118	0610	900XF	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,440,118	4/8/2014 12	10.79	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,126	4/8/2014 12	59.98	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,131	4/8/2014 12	16.49	FAIRDALE E	0101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,133	4/8/2014 12	22.80	FERN CR EL	0111012	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE, NON-TOXIC, BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE. ELMER'S VR# EPI-E304
GREEN JOHN R COMPANY	1,440,134	4/8/2014 12	22.34	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,135	4/8/2014 12	29.20	KING ELEM	4321118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,150	4/9/2014 12	221.25	BRECK/FAN	0381121	0610	900XA	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	1,440,163	4/9/2014 12	187.42	PRICE ELEM	1281918	0610		MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,440,165	4/9/2014 12	8.70	PRICE ELEM	1281077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB, PAFON VR # PAC-57105
GREEN JOHN R COMPANY	1,440,219	4/9/2014 12	82.50	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,228	4/9/2014 12	115.36	OPT MAG PR	OM11189	0610	900XS	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,440,241	4/9/2014 12	11.24	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,257	4/9/2014 12	38.28	KAMMERER	1622104	0610	1254	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,440,275	4/9/2014 12	15.40	BOWEN ELEM	0941121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMER PAPER CONVERTERS VR # APC-73
GREEN JOHN R COMPANY	1,440,278	4/9/2014 12	18.28	BRECKINRID	1291077	0697	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,440,286	4/9/2014 12	3.74	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,294	4/9/2014 12	77.00	LAYNE ELEM	1261124	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,440,302	4/9/2014 12	59.98	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,338	4/9/2014 12	30.55	WATTERSON	0722104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,358	4/10/2014 1	67.49	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,359	4/10/2014 1	11.00	CORAL RIDG	0601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72
GREEN JOHN R COMPANY	1,440,391	4/10/2014 1	29.99	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,418	4/10/2014 1	15.33	ADULT EDUC	AE12067	0610	0614A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,422	4/10/2014 1	27.80	ZACH TAYLR	0781012	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1829
GREEN JOHN R COMPANY	1,440,425	4/10/2014 1	98.55	PRP HIGH	0751121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,429	4/10/2014 1	44.96	ROOSEVELT-	5307170	0643	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,453	4/10/2014 1	272.61	CHENOWETH	0462219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,458	4/10/2014 1	33.00	MANUAL HS	2001121	0610	900XA	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVIDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950
GREEN JOHN R COMPANY	1,440,460	4/10/2014 1	42.75	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,467	4/10/2014 1	76.41	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,468	4/10/2014 1	93.75	GREATHOUSE	0131918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,514	4/10/2014 1	224.85	TJ MIDDLE	0901987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,515	4/10/2014 1	8.70	EARLY CHIL	EA12001	0610	6554J	PAPER, BULLTIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB, PAFON VR # PAC-57345
GREEN JOHN R COMPANY	1,440,518	4/10/2014 1	8.70	EARLY CHIL	EA12001	0610	6554J	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB, PAFON VR # PAC-57265
GREEN JOHN R COMPANY	1,440,519	4/10/2014 1	11.09	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,440,526	4/10/2014 1	59.96	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,440,530	4/10/2014 1	340.00	GREENWOOD	0141118	0610	900XF	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,440,538	4/10/2014 1	109.46	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,558	4/10/2014 1	89.91	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,575	4/11/2014 1	126.29	BLAKE ELEM	1491118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,578	4/11/2014 1	44.98	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,614	4/11/2014 1	23.68	WILKERSON	0661118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,440,615	4/11/2014 1	44.99	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,620	4/11/2014 1	17.40	WILKERSON	0661118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57175
GREEN JOHN R COMPANY	1,440,624	4/11/2014 1	340.00	EARLY CHIL	EA12001	0610	6554J	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,440,633	4/11/2014 1	66.95	YOUNG ELEM	3742104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,440,644	4/11/2014 1	51.99	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,652	4/11/2014 1	34.42	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,661	4/11/2014 1	26.25	ECE PLACEM	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,440,688	4/11/2014 1	22.49	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,689	4/11/2014 1	22.49	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,691	4/11/2014 1	196.71	JTOWN HS	0651118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,440,692	4/11/2014 1	107.93	RUTHERFORD	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,699	4/11/2014 1	13.49	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,440,703	4/11/2014 1	154.80	WHEATLEY	1822170	0610	3104	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710
GREEN JOHN R COMPANY	1,440,710	4/11/2014 1	49.77	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,718	4/11/2014 1	87.60	ADULT EDUC	AE12067	0610	1874	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,723	4/11/2014 1	12.60	BROWN SCHO	1651118	0610	900XS	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH, METRIC ON ONE SIDE, INCHES ON OTHER, 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES, ACME, VR#: ACM-10702
GREEN JOHN R COMPANY	1,440,755	4/11/2014 1	22.20	KLONDIKE	1342170	0610	3104	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,440,758	4/11/2014 1	8.76	KLONDIKE	1342170	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,761	4/11/2014 1	13.90	KLONDIKE	1342170	0610	3104	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE AMER PAPER CONVERTERS VR # APC-76
GREEN JOHN R COMPANY	1,440,765	4/11/2014 1	22.49	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,800	4/14/2014 1	41.92	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,805	4/14/2014 1	49.35	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,807	4/14/2014 1	6.70	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,440,818	4/14/2014 1	29.99	DUVALLE ED	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,440,861	4/14/2014 1	29.99	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,868	4/14/2014 1	20.53	EISENHOWER	1311077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,878	4/14/2014 1	34.40	GREATHOUSE	0131118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1,440,886	4/14/2014 1	17.06	ZACH TAYLR	0781077	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,440,906	4/14/2014 1	159.50	WESTERN HS	0842104	0610	1254	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,440,908	4/14/2014 1	20.09	AUBURNDALE	1271118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,440,912	4/14/2014 1	105.12	WESTPORT M	0771118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,917	4/14/2014 1	53.56	ATKINSON	1852104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,440,935	4/14/2014 1	135.00	COLERIDGE	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,948	4/14/2014 1	20.09	ACAD SUPP	SP12219	0610	0964C	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,440,949	4/14/2014 1	25.55	ACAD SUPP	SP12219	0610	0964C	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,440,953	4/14/2014 1	16.49	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,440,959	4/14/2014 1	340.00	SMYRNA	0871987	0610	900XA	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,440,962	4/14/2014 1	25.46	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,974	4/14/2014 1	16.80	EASTERN HS	0071077	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,440,985	4/14/2014 1	24.37	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,993	4/14/2014 1	17.99	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,440,995	4/14/2014 1	15.40	EARLY CHIL	EA12001	0610	6554J	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,441,021	4/14/2014 1	93.74	JACOB ELEM	3251012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,026	4/14/2014 1	41.99	JACOB ELEM	3251012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,028	4/14/2014 1	33.75	JEFF CNTY	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,441,063	4/15/2014 1	37.50	BLUE LICK	0911121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,441,065	4/15/2014 1	26.99	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,114	4/15/2014 1	48.74	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,123	4/15/2014 1	112.48	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,125	4/15/2014 1	12.74	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,126	4/15/2014 1	35.26	JACOB ELEM	3251012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,127	4/15/2014 1	18.74	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,441,157	4/15/2014 1	26.94	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,158	4/15/2014 1	7.30	COCHRANE	0831121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,187	4/15/2014 1	38.88	JEFF CO HS	9511987	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC

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GREEN JOHN R COMPANY	1,441,228	4/15/2014 1	29.97	GREATHOUSE	0131918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,233	4/15/2014 1	59.92	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,237	4/15/2014 1	41.70	GREENWOOD	0141118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE AMER PAPER CONVERTERS VR # APC-76
GREEN JOHN R COMPANY	1,441,242	4/15/2014 1	68.20	HAWTHORNE	0481121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-771
GREEN JOHN R COMPANY	1,441,247	4/15/2014 1	65.92	LINCOLN EL	5202104	0610	1254	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,441,248	4/15/2014 1	146.00	LINCOLN EL	5202104	0610	1254	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,257	4/15/2014 1	292.00	MILL CREEK	1472170	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,260	4/15/2014 1	55.48	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,262	4/15/2014 1	48.00	MINORS LAN	0992104	0610	1254	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,441,267	4/15/2014 1	32.85	MYERS MS	1591124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,277	4/15/2014 1	27.89	WESTPRT/TP	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,441,286	4/15/2014 1	64.10	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,328	4/16/2014 1	5.25	CORAL RIDG	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,441,329	4/16/2014 1	22.49	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,335	4/16/2014 1	66.95	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,340	4/16/2014 1	11.84	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,347	4/16/2014 1	13.49	STOPHER EL	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,350	4/16/2014 1	14.99	STOPHER EL	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,351	4/16/2014 1	5.09	STOPHER EL	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,352	4/16/2014 1	17.10	STOPHER EL	2111121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE, NON-TOXIC, BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTHER, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE. ELMER'S VR# EPI-E304
GREEN JOHN R COMPANY	1,441,366	4/16/2014 1	71.07	CARTER	6802104	0610	1254	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,441,373	4/16/2014 1	29.20	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,436	4/16/2014 1	35.48	DIXIE ELEM	0822104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,446	4/16/2014 1	22.49	PRICE ELEM	1281118	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,453	4/16/2014 1	1,268.16	RUTHERFORD	5601987	0733	900XA	TABLE, ROUND 48" W/ADJUSTABLE LEGS (22"- 29") SCHOLAR CRAFT VRN: SFT-FS949RD48-2140 (BENDING COLORS: BLACK, BLUE, RED, YELLOW, GREEN) (TOP COLORS: WILD CHERRY, MAPLE, PECAN, WALNUT, GREY GLACE, LIGHT OAK) (
GREEN JOHN R COMPANY	1,441,461	4/16/2014 1	37.46	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,441,463	4/16/2014 1	43.49	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,485	4/17/2014 1	89.98	COCHRAN	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,508	4/17/2014 1	71.24	COCHRAN	3232170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,558	4/17/2014 1	8.80	BATES ELEM	0551118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72
GREEN JOHN R COMPANY	1,441,559	4/17/2014 1	53.98	BATES ELEM	0551012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,570	4/17/2014 1	66.95	BLAKE ELEM	1492104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,582	4/17/2014 1	67.23	BRECK/FAN	0381118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,441,598	4/17/2014 1	66.75	SOUTHERN H	0311977	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,441,608	4/17/2014 1	9.74	ACAD SUPP	3232170	0610	0704A	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,441,636	4/17/2014 1	82.46	THE BROOK	0191170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,641	4/17/2014 1	44.40	VALLEY HS	0331118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,441,652	4/17/2014 1	43.49	WATTERSON	0722219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,655	4/17/2014 1	49.45	WATTERSON	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,660	4/17/2014 1	128.54	WATTERSON	0721630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,687	4/17/2014 1	9.96	GREATHOUSE	0131118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,441,706	4/17/2014 1	8.80	GREENWOOD	0141118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-771
GREEN JOHN R COMPANY	1,441,707	4/17/2014 1	26.12	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,742	4/17/2014 1	19.14	EXCEPT CHI	EC11121	0610	900XS	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,441,754	4/17/2014 1	11.09	CORAL RIDG	0601118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,441,770	4/17/2014 1	76.39	COCHRAN	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,817	4/18/2014 1	66.95	PORTLAND	5002104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,819	4/18/2014 1	73.00	PORTLAND	5002104	0610	1254	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,834	4/18/2014 1	30.90	AUBURNDALE	1271121	0610	900XA	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET & YELLOW, CRAYOLA VR#BIN-52-4008
GREEN JOHN R COMPANY	1,441,848	4/18/2014 1	33.48	CHURCHILL	9171121	0610		CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,870	4/18/2014 1	22.00	ENGELHARD	2401118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-771
GREEN JOHN R COMPANY	1,441,882	4/18/2014 1	27.94	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,885	4/18/2014 1	74.81	RANGELAND	0812104	0610	1254	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	1,441,887	4/18/2014 1	29.99	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,916	4/18/2014 1	33.73	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,946	4/18/2014 1	109.50	SEMPL EL	5801630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,961	4/18/2014 1	104.97	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,980	4/18/2014 1	14.06	BELLEWOOD	0352179	0610	3104	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,984	4/18/2014 1	29.20	BROOKLAWN	0252179	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,986	4/18/2014 1	13.18	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,441,989	4/18/2014 1	48.20	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,441,990	4/18/2014 1	14.60	CROSBY MS	1191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,441,998	4/18/2014 1	19.49	EXCEPT CHI	0371121	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,442,002	4/18/2014 1	21.34	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,003	4/18/2014 1	17.99	STOPHER EL	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,038	4/18/2014 1	4,254.60	SHELBY	6101987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,442,050	4/18/2014 1	42.74	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,090	4/18/2014 1	28.12	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,442,091	4/18/2014 1	22.49	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,106	4/18/2014 1	22.50	NOE MIDDLE	4351059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,442,111	4/18/2014 1	14.99	NOE MIDDLE	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,114	4/18/2014 1	12.50	NOE MIDDLE	4351118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9907
GREEN JOHN R COMPANY	1,442,118	4/18/2014 1	21.90	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,127	4/18/2014 1	67.16	OKOLONA EL	0271118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,152	4/18/2014 1	35.52	WESTPRT/TP	9161077	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,442,155	4/18/2014 1	61.79	WHEATLEY	1822170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,156	4/18/2014 1	29.85	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,157	4/18/2014 1	37.49	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,158	4/18/2014 1	28.47	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,174	4/21/2014 1	17.52	BARRET MS	0401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,178	4/21/2014 1	9.74	BROOKLAWN	0252179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,179	4/21/2014 1	32.99	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,200	4/21/2014 1	16.20	EASTERN HS	0071121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,442,224	4/21/2014 1	33.73	SANDERS	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,234	4/21/2014 1	21.90	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,442,246	4/21/2014 1	96.73	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,268	4/21/2014 1	21.90	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,279	4/21/2014 1	26.24	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,281	4/21/2014 1	17.24	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,294	4/21/2014 1	85.28	FROST MS	0851118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,442,303	4/21/2014 1	37.00	TRANSPORTA	TR11092	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,442,305	4/21/2014 1	197.10	BRECK/Fran	0381118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,307	4/21/2014 1	25.50	BUTLER HS	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,442,315	4/21/2014 1	8.99	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,318	4/21/2014 1	119.98	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,322	4/21/2014 1	43.80	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,348	4/21/2014 1	38.23	JACOB ELEM	3251012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,371	4/21/2014 1	43.49	BRANDEIS	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,388	4/21/2014 1	29.88	YOUNG ELEM	3742170	0610	3104	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,442,393	4/21/2014 1	78.54	YOUNG ELEM	3742170	0610	3104	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,442,396	4/21/2014 1	51.42	YOUNG ELEM	3742170	0610	3104	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,442,401	4/21/2014 1	36.65	YOUNG ELEM	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,403	4/21/2014 1	14.60	YOUNG ELEM	3742170	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,433	4/21/2014 1	36.50	LASSITER	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,442	4/21/2014 1	84.66	GILMORE LA	0581118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,442,445	4/21/2014 1	16.49	GREATHOUSE	0131918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,446	4/21/2014 1	23.07	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,453	4/21/2014 1	2.52	HAWTHORNE	0481977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PAGON VR # PAC-6503
GREEN JOHN R COMPANY	1,442,459	4/21/2014 1	29.20	HIGHLAND M	3201118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,442,467	4/21/2014 1	26.10	LIB MEDIA	LI12188	0697	0164	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB, PAGON VR # PAC-57175
GREEN JOHN R COMPANY	1,442,486	4/22/2014 1	27.00	ST MATTHEW	0641977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,442,500	4/22/2014 1	11.99	SOUTHERN H	0311124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,505	4/22/2014 1	16.20	SOUTHERN H	0311977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,442,533	4/22/2014 1	151.52	SMYRNA	0871987	0733	900XA	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	1,442,618	4/22/2014 1	53.24	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,640	4/23/2014 1	44.68	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,641	4/23/2014 1	8.98	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,642	4/23/2014 1	18.74	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,643	4/23/2014 1	13.39	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,442,647	4/23/2014 1	17.75	CORAL RIDG	0601118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,442,648	4/23/2014 1	49.35	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,649	4/23/2014 1	27.74	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,677	4/23/2014 1	8.91	CENTRAL HS	1791118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,442,679	4/23/2014 1	27.00	CENTRAL HS	1791077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,442,697	4/23/2014 1	52.35	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,716	4/23/2014 1	15.40	EARLY CHIL	EA12001	0610	6554J	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,442,723	4/23/2014 1	38.75	COCHRAN	3232170	0610	3104	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA BIN-52-0064
GREEN JOHN R COMPANY	1,442,724	4/23/2014 1	30.15	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,725	4/23/2014 1	44.98	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,734	4/23/2014 1	31.90	WILKERSON	0661118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,442,735	4/23/2014 1	35.96	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,827	4/23/2014 1	6.59	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,828	4/23/2014 1	13.49	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,872	4/23/2014 1	36.00	WESTPORT M	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,442,892	4/23/2014 1	26.24	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,896	4/23/2014 1	142.48	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,442,924	4/23/2014 1	1,020.00	KERRICK EL	0791987	0733	900XA	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GUITAR CENTER STORES INC	1,441,743	4/17/2014 1	499.99	CORAL RIDG	0601118	0739	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
HAFFNER STEPHEN M	1,441,293	4/15/2014 1	450.00	WATTERSON	0722104	0349	1254	SERVICE, MAGICIAN **
HAGEMEYER NORTH AMERICA INC	1,439,839	4/7/2014 12	103.60	MAINT WHSE	10	6171M		CAP, CORD GRIP 20 AMP 125 VOLTS HUBBELL P & S #PS5366X VR#33
HALITZKA GEORGE	1,439,302	3/31/2014 1	300.00	HEALTH PRO	HP11037	0349	900XS	SERVICE, FEE **
HAMERAY PUBLISHING GROUP INC	1,439,672	4/3/2014 12	365.00	YOUNG ELEM	3742219	0643	1824	BOOK **
HAMPTON INN & SUITES	1,441,470	4/17/2014 1	1,068.48	EARLY CHIL	EA12053	0582	6554K	SERVICE, HOTEL ACCOMMODATIONS **
HAMPTON INN & SUITES	1,441,471	4/17/2014 1	1,068.48	EARLY CHIL	EA12053	0582	6554M	SERVICE, HOTEL ACCOMMODATIONS **
HARCO INC	1,440,814	4/15/2014 1	21.60	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1,440,866	4/14/2014 1	195.44	MAINT WHSE	10	6171M		COATING, INSULATION WHITE 2 GALLON/CONTAINER CHILDERS CP11-CW2
HARCO INC	1,441,337	4/16/2014 1	127.44	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **

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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>
HARCO INC	1,441,805	4/18/2014 1	273.33	MECH/ELEC	MM11411	0697	900XS	JACKETING, ALUMINUM ROLL .016" THICKNESS 100 LF/ROLL CHILDERS
HARCOURT OUTLINES INC	1,441,142	4/15/2014 1	1,380.00	DUNN ELEM	1561118	0610	900XF	FOLDER **
HARSHAW TRANE SERVICE	1,442,167	4/21/2014 1	73,426.00	FACILITIES	2603611	0450	904X	CHILLER, WATER(AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 170 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR # RTAC170
HEINEMANN	1,440,478	4/10/2014 1	1,368.90	CROSBY MS	1192053	0643	1843D	KIT, TEACHING **
HEINEMANN	1,440,489	4/10/2014 1	780.00	BATES ELEM	0551118	0643	900XF	BOOK **
HEINEMANN	1,442,569	4/22/2014 1	152.00	OKOLONA EL	0271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HERITAGE FOOD SERVICE EQUIPMENT	1,442,564	4/22/2014 1	1,067.68	MAINT WHSE	10	6171M		MODULE, IGNITION RATIONAL #87.00.577 NO SUBSTITUTE
HIBBELN GARY EQUIPMENT	1,439,400	3/31/2014 1	476.00	EXCEPT CHI	EC12013	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIGHLAND ROOFING CO INC	1,442,910	4/23/2014 1	435,806.00	FACILITIES	6603611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
HIGHLAND ROOFING CO INC	1,442,911	4/23/2014 1	398,860.00	FACILITIES	0123611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
HIKES POINT PAINT & WALLPAPER	1,439,989	4/8/2014 12	134.16	MAINT WHSE	10	6171M		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR FLAT BLACK, #2178
HIKES POINT PAINT & WALLPAPER	1,442,316	4/21/2014 1	390.00	MAINT WHSE	10	6171M		SPIRIT, MINERAL 1 GAL CAN SUNNYSIDE/ALLPRO #PT01
HIKES POINT PAINT & WALLPAPER	1,442,841	4/23/2014 1	134.16	NICHOLS BU	10	6171N		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR FLAT BLACK, #2178
HILLYARD KENTUCKY	1,439,404	3/31/2014 1	8,066.50	FACILITIES	1463611	0739	904X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,440,049	4/8/2014 12	91.25	CAMP TAYLR	0041087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,440,050	4/8/2014 12	10,260.00	MAINT WHSE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER ECOLAB INC., HILLYARD #HIL0028507
HILLYARD KENTUCKY	1,440,263	4/9/2014 12	1,039.20	CustWhse	10	6171C		FRAME, DUST MOP 60" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAME PROFILE. RUBGERMAID #FGQ59500YL00 VRN#: RUBQ595YW
HILLYARD KENTUCKY	1,440,264	4/9/2014 12	26,654.40	CustWhse	10	6171C		FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER
HILLYARD KENTUCKY	1,440,561	4/11/2014 1	42.72	MCFERRAN	4401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,440,562	4/11/2014 1	451.20	CustWhse	10	6171C		SQUEEGE, NO LESS THAN 12" HAND WINDOW STAINLESS STEEL FRAME COMPLETE W/12"REPLACEABLE SINGLE RUBBER BLADE UNGER 6222
HILLYARD KENTUCKY	1,441,128	4/15/2014 1	41.34	GREATHOUSE	0131087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,441,129	4/15/2014 1	55.26	EARLY CHIL	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,441,791	4/17/2014 1	213.66	WILKERSON	0661087	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1,441,806	4/18/2014 1	45.92	ZACH TAYLR	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,441,992	4/18/2014 1	1,264.00	CROSBY MS	1191087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTON ATLANTA	1,441,950	4/18/2014 1	1,615.88	SENECA HS	0732144	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
HILTON HARTFORD	1,440,793	4/14/2014 1	708.40	OPT MAG PR	OM11189	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOBART SERVICE	1,439,862	4/7/2014 12	135.52	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HOBBY LOBBY	1,440,557	4/10/2014 1	115.41	LIBERTY HS	0302104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **

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HOLIDAY INN EXPRESS	1,441,771	4/17/2014 1	281.22	DIVERSITY	DV11804	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOLIDAY INN EXPRESS & SUITES	1,440,794	4/14/2014 1	620.96	OPT MAG PR	OM11189	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOLT MCDOUGAL DIV OF	1,442,438	4/21/2014 1	26.00	LAUKHUF EL	1451118	0643	900XF	BOOK **
HOSA INC	1,439,645	4/3/2014 12	90.00	CENTRAL HS	1792138	0338	3484	SERVICE, CONFERENCE & SEMINAR **
HOUGHTON MIFFLIN HARCOURT SCH	1,439,284	3/31/2014 1	616.90	ADULT EDUC	AE12067	0643	3654	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1,439,579	4/2/2014 12	139.80	SANDERS	0861121	0610	900XA	TEST **
HOUGHTON MIFFLIN HARCOURT SCH	1,439,902	4/7/2014 12	537.25	GR & AWARD	0732219	0643	0199	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,440,376	4/10/2014 1	416.97	ADULT EDUC	AE12067	0643	0614A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,440,848	4/14/2014 1	16,160.00	PORTLAND	5002170	0643	3103	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,259	4/21/2014 1	12,120.00	COCHRANE	0831118	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,620	4/23/2014 1	35,000.00	BYCK ELEM	2432170	0644	3103	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,685	4/23/2014 1	920.00	MIDDLETOWN	0241118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,802	4/23/2014 1	3,010.80	BATES ELEM	0551628	0644	900XA	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,803	4/23/2014 1	6,048.00	BATES ELEM	0551118	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,854	4/23/2014 1	13,611.70	THE PHOENI	2012170	0644	3103	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,855	4/23/2014 1	23,986.00	THE PHOENI	2012170	0644	3103	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,856	4/23/2014 1	10,200.00	THE PHOENI	2012170	0644	3103	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,442,898	4/23/2014 1	1,272.00	SMYRNA	0871170	0644	160X	WORKBOOK **
HOWARD NORMA BRYANT	1,441,055	4/15/2014 1	150.00	OLMSTED AC	7302104	0679	0704	SERVICE, CONFERENCE & SEMINAR **
HUBER TIRE CO	1,439,776	4/7/2014 12	7,900.00	VEHICLE MA	VM11096	0662	900XS	TIRE **
HUMPHREY ALYSON	1,442,069	4/18/2014 1	300.00	EARLY CHIL	EA12053	0339	6554M	SERVICE, CONSULTANT **
HURST OFFICE SUPPLIERS	1,440,318	4/9/2014 12	179.00	OKOLONA EL	0271987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,441,418	4/16/2014 1	358.00	RUTHERFORD	5601987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,441,454	4/16/2014 1	129.00	STOPHER EL	2111987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VRN # A942 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,442,888	4/23/2014 1	129.00	NEWBURG MS	0411987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VRN # A942 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,442,889	4/23/2014 1	179.00	BUECHEL ME	4671987	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HUSSUNG MECHANICAL CONTRACTO	1,439,529	4/2/2014 12	307,488.00	SCH/COM NU	SN15101	0434	205XM	SERVICE, CONTRACTOR - GENERAL **
HUSSUNG MECHANICAL CONTRACTO	1,439,821	4/7/2014 12	7,440.30	FACILITIES	CI11195	0450	934X4	SERVICE, FEE **
HYATT REGENCY OHARE	1,442,663	4/23/2014 1	594.00	DIVERSITY	DV11804	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **

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HYMAN ALAN ENTERPRISES INC	1,439,979	4/8/2014 12	66.00	YOUNG ELEM	3742104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
HYMAN ALAN ENTERPRISES INC	1,440,877	4/14/2014 1	61.80	FROST MS	0852104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
HYMAN ALAN ENTERPRISES INC	1,441,308	4/16/2014 1	39.50	SLAUGHTER	1032104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
HYMAN ALAN ENTERPRISES INC	1,441,679	4/17/2014 1	135.90	TRUNNELL E	1042104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR COLOR WHITE GILDAN VR#8800B (SPECIFY SIZE) (6728) **
HYMAN ALAN ENTERPRISES INC	1,442,783	4/23/2014 1	45.30	LAUKHUF EL	1452104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR COLOR WHITE GILDAN VR#8800B (SPECIFY SIZE) (6728) **
IDENT A KID	1,439,626	4/2/2014 12	240.00	MOORE HIGH	1551077	0650	900XF	SOFTWARE **
IDENTICARD SYSTEMS INC	1,440,855	4/14/2014 1	270.00	SAFETY & E	SF11195	0697	900XS	RIBBON **
IGEAR UNLIMITED	1,442,538	4/22/2014 1	319.00	LUHR ELEM	1071077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
IMAGING OFFICE SYSTEMS INC	1,440,819	4/14/2014 1	838.71	LIB MEDIA	LI11221	0432	900XS	SERVICE, MAINTENANCE **
INDEPENDENT HARDWARE INC	1,439,402	3/31/2014 1	1,552.92	MAINT WHSE	10	6171M		MAGNET, FIRE DOOR 996211 24 VOLT RIXSON-FIREMARK
INDEPENDENT HARDWARE INC	1,439,413	3/31/2014 1	85.57	FACILITIES	1163611	0450	913X	DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	1,441,789	4/17/2014 1	242.40	MAINT WHSE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE 5/16" 1350 LB TEST 100' HANK SPOT CORD VRN #10 X 100'
INDEPENDENT LIVING AIDS INC	1,441,115	4/15/2014 1	33.95	BRECK/FAN	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INDIANAPOLIS CHILDRENS MUSEUM	1,441,259	4/15/2014 1	2,200.00	MILL CREEK	1472104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
INSECT LORE PRODUCTS	1,439,483	4/1/2014 12	79.96	BELLEWOOD	0352179	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
INSECT LORE PRODUCTS	1,441,982	4/18/2014 1	14.99	BRANDEIS	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSPIRED EDUCATORS INC	1,439,904	4/7/2014 12	29.95	GR & AWARD	0732219	0643	0199	BOOK **
INSTITUTE FOR BRAIN POTENTIAL	1,439,408	3/31/2014 1	79.00	DOSS HS	1002104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
INTEGRATED FOOD SERVICE	1,439,755	4/4/2014 12	18,044.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
INTERLINE BRANDS CORP	1,441,969	4/18/2014 1	182.88	MAINT WHSE	10	6171M		SCREW, OPERATING ZURN P1310-5 OR TRAYCO 139139
INTERLINE BRANDS INC	1,439,668	4/3/2014 12	657.54	MAINT WHSE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. KOHLER #K73055ACP
INTERLINE BRANDS INC	1,440,059	4/8/2014 12	978.74	MAINT WHSE	10	6171M		VALVE, MIXING 3/4" X 3/4" X 3/4" 160 DEGREES ROUGH BRASS LEONARD VR#TM26E
INTERLINE BRANDS INC	1,440,204	4/9/2014 12	43.20	MAINT WHSE	10	6171M		BRUSH, COPPER FITTING 1", SEXAUER VR #55-5016
INTERLINE BRANDS INC	1,440,694	4/11/2014 1	646.80	MAINT WHSE	10	6171M		HEAD, BUBBLER 1/2"-14 NPS MALE CENTRAL BRASS 0360
INTERLINE BRANDS INC	1,441,070	4/16/2014 1	385.00	GEN MAINT	GM11087	0439	900XS	WATER, COOLER
INTERNATIONAL BACCALAUREATE	1,442,785	4/23/2014 1	1,458.00	ATHERTON	0182053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL BACCALAUREATE	1,442,786	4/23/2014 1	1,245.00	ATHERTON	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERSTATE ALL BATTERY CENTER	1,441,038	4/14/2014 1	504.00	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" INTERSTATE BATTERY #SEC1075
INTERSTATE MUSIC	1,440,331	4/9/2014 12	477.80	JEFF CNTY	3961077	0739	900XF	BOW, BASS CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP P & H VR # BOWPHGDBS3/4
IQ JOE LLC	1,441,050	4/14/2014 1	1,048.50	IROQUOIS H	3351918	0650	917X	SOFTWARE **

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IROQUOIS AREA BUSINESS ASSOCIATI	1,441,289	4/15/2014 1	50.00	OLMSTED AC	7302104	0810	1254	SERVICE, MEMBERSHIP **
ISTE	1,440,926	4/14/2014 1	836.00	SENECA HS	0732145	0338	3484	SERVICE, CONFERENCE & SEMINAR **
ISTE	1,441,555	4/17/2014 1	836.00	ATHERTON	0182144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
IXL LEARNING INC	1,440,769	4/14/2014 1	2,500.00	BATES ELEM	0551013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
J & J SNACK FOODS	1,442,543	4/22/2014 1	16,440.00	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN CN LABEL 180/2.25 OZ PER CASE COUNTRY HOME BAKERS DIV OF J & J SNACK FOODS CORP. VRN#01610
J R HOE & SONS INC	1,440,650	4/11/2014 1	100.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
J W ASSOCIATES	1,439,893	4/7/2014 12	3,423.00	SCH/COM NU	SN15101	0733	205X0	TABLE, CAFETERIA SICO AMERICA INC. #3-IN-1 MOBILE TABLE VR#T3A32D, 6'
J W ASSOCIATES	1,441,415	4/16/2014 1	480.00	NEWBURG MS	0411987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1,442,598	4/22/2014 1	5,877.50	MOORE HIGH	1551630	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JACKS TRAVEL PROFESSIONALS INT	1,440,253	4/9/2014 12	9,067.20	CURR MGT	CM12053	0582	0172G	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,441,951	4/18/2014 1	341.00	SENECA HS	0732144	0582	3484	SERVICE, TRAVEL AGENCY **
JCAPA	1,441,839	4/18/2014 1	150.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,441,008	4/14/2014 1	40.00	MINORS LAN	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,441,534	4/17/2014 1	80.00	TULLY ELEM	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,441,781	4/17/2014 1	40.00	BLUE LICK	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,442,129	4/18/2014 1	40.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,442,288	4/21/2014 1	40.00	SLAUGHTER	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,442,740	4/23/2014 1	40.00	INDIAN TRA	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1,441,723	4/17/2014 1	40.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1,441,728	4/17/2014 1	120.00	CROSBY MS	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1,442,005	4/18/2014 1	40.00	WALLER-WIL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1,442,811	4/23/2014 1	160.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO CLERK	1,441,385	4/16/2014 1	19.00	ROOSEVELT-	5301077	0810	900XF	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNICA	1,442,718	4/23/2014 1	2,100.00	CENTRAL HS	1792138	0646	3484	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COMMUNITY & TECHNICA	1,442,719	4/23/2014 1	2,025.00	CENTRAL HS	1792138	0646	3484	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COUNTY 4H COUNCIL	1,439,898	4/7/2014 12	1,200.00	ENGELHARD	2402104	0673	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COUNTY CLERK	1,439,493	4/1/2014 12	19.00	ESL	LE11806	0610	900XS	SERVICE, FEE **
JEFFERSON COUNTY CLERK	1,441,639	4/17/2014 1	19.00	THE BROOK	0201053	0810	103X	SERVICE, FEE **
JEFFERSON COUNTY EXTENSION SERV	1,442,102	4/18/2014 1	300.00	NEWBURG MS	0412104	0349	1254	SERVICE, HUMAN **
JEFFERSON MEMORIAL FOREST	1,439,436	4/1/2014 12	550.00	HEALTH PRO	1332037	0894	0244G	SERVICE, FIELD TRIP ADMISSION/FEE **
JEFFERSONTOWN BASEBALL	1,441,075	4/15/2014 1	1,000.00	CONWAY MS	1641061	0810	900XA	SERVICE, FEE **
JEN TEX DELIS	1,441,551	4/17/2014 1	78.26	ADMINISTRA	AD11075	0616	900XS	SERVICE, CATERING **
JKM TRAINING INC	1,441,442	4/16/2014 1	1,400.00	ACAD SUPP	DV12180	0643	16840	WORKBOOK **
JOB NEWS	1,439,913	4/7/2014 12	399.00	CERT HR	CT12099	0549	4014B	SERVICE, ADVERTISING/NEWSPAPER **
JOHNSON CONTROLS	1,439,104	3/31/2014 1	537.00	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSON CONTROLS	1,441,058	4/15/2014 1	216.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,442,380	4/21/2014 1	108.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1,439,590	4/2/2014 12	14.99	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	1,439,752	4/7/2014 12	12.33	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
JOHNSTONE SUPPLY	1,439,826	4/7/2014 12	21.47	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1,439,853	4/7/2014 12	169.44	MAINT WHSE	10	6171M		CLEANER, ICE MACHINE, NICKEL SAFE, PINT. NU-CALGON #4287-34, VR#: B81-173

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JOHNSTONE SUPPLY	1,441,944	4/18/2014 1	587.64	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115V FOR PUMP SERIES B & G LD3 OR ARMSTRONG #S45 ARMSTRONG #817025-007 VRN: #S88-876
JONES SCHOOL SUPPLY COMPANY	1,441,162	4/15/2014 1	63.70	SCHAFFNER	0631012	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JOSTENS INC	1,440,207	4/9/2014 12	144.00	MARY RYAN	4581121	0610	900XS	APPAREL, GRADUATION **
JOSTENS INC	1,442,789	4/23/2014 1	20.30	BINET	1831077	0610	900XS	DIPLOMA, HIGH SCHOOL (6450) **
JOSTENS RENAISSANCE NATIONAL CC	1,442,502	4/22/2014 1	425.00	SOUTHERN H	0312144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
JOY LABZ LLC	1,439,845	4/7/2014 12	162.00	WELLINGTON	1161077	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
JUNIOR ACHIEVEMENT	1,440,107	4/8/2014 12	3,645.00	COMM SERV	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1,439,393	3/31/2014 1	219.00	CARTER	6801059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,442,456	4/21/2014 1	2,304.00	HIGHLAND M	3201059	0641	900XF	BOOK **
K MART 3057	1,441,877	4/18/2014 1	219.80	FRAYSER EL	2902104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
KACTE	1,439,665	4/3/2014 12	1,194.00	DOSS HS	1002144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KACTE	1,439,689	4/3/2014 12	995.00	WESTERN HS	0842144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KACTE	1,439,703	4/3/2014 12	2,587.00	CENTRAL HS	1792138	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KACTE	1,439,774	4/4/2014 12	398.00	WESTPRT/TP	9162144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KACTE	1,439,855	4/7/2014 12	398.00	SOUTHPARK	0502145	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KACTE	1,440,189	4/9/2014 12	2,985.00	IROQUOIS H	3352143	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KACTE	1,440,450	4/10/2014 1	398.00	ATHERTON	0182144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KACTE	1,440,925	4/14/2014 1	597.00	SENECA HS	0732140	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KAESER & BLAIR INC	1,441,388	4/16/2014 1	380.00	ADULT EDUC	AE15428	0549	028X	IMPRINTED ITEM **
KAESP	1,440,386	4/10/2014 1	240.00	WILDER ELE	0671053	0810	900XF	SERVICE, FEE **
KALKREUTH ROOFING & SHEET META	1,442,908	4/23/2014 1	177,350.00	FACILITIES	0813611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
KAPLAN EARLY LEARNING CO	1,439,244	3/31/2014 1	186.10	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,439,248	3/31/2014 1	24.26	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,439,258	3/31/2014 1	38.03	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,439,259	3/31/2014 1	40.46	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,277	4/9/2014 12	20.21	BRECK/FRAN	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,484	4/10/2014 1	56.66	EARLY CHIL	EA12001	0610	6554L	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,533	4/10/2014 1	50.99	EARLY CHIL	EA12001	0645	6554L	RECORD & CASSETTE & CD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,537	4/10/2014 1	47.75	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,606	4/11/2014 1	121.46	EARLY CHIL	EA12001	0733	6554L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,623	4/11/2014 1	47.75	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,637	4/11/2014 1	26.69	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,712	4/11/2014 1	80.96	COCHRAN	3231121	0610	900XA	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,713	4/11/2014 1	20.21	COCHRAN	3232170	0650	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,933	4/14/2014 1	48.56	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,440,952	4/14/2014 1	23.45	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,441,878	4/18/2014 1	29.93	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,442,184	4/21/2014 1	64.76	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,442,185	4/21/2014 1	105.26	ADULT EDUC	AE11726	0733	900XS	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,442,713	4/23/2014 1	74.44	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KASBO	1,439,420	3/31/2014 1	325.00	ACCTING SV	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASBO	1,439,489	4/1/2014 12	325.00	FINANC SRV	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KASBO	1,439,869	4/7/2014 12	400.00	FINANC PLN	FP11513	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAZOING PARTY & PLAY	1,441,245	4/15/2014 1	225.00	LINCOLN EL	5202104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
KELLY PAUL OCONNER	1,442,806	4/23/2014 1	525.00	BRANDEIS	2602104	0349	1254	SERVICE, JUGGLER **
KENTUCKIANA WIRE ROPE & SUPPLY	1,441,001	4/15/2014 1	114.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KENTUCKY ASSOCIATION OF SCHOOL	1,439,664	4/3/2014 12	300.00	COMM SERV	CC11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOL	1,441,572	4/17/2014 1	400.00	BLUE LICK	0911053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY EDUCATION ASSOC	1,439,392	3/31/2014 1	125.00	CARTER	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EDUCATION ASSOC	1,440,002	4/8/2014 12	125.00	CARTER	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY FCCLA	1,439,479	4/1/2014 12	190.00	MANUAL HS	2002144	0338	3484	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUD WORKS	1,439,900	4/7/2014 12	7.84	HAZELWOOD	3001077	0610	900XF	ARTS & CRAFTS (BID #6682) **
KENTUCKY PTA	1,442,631	4/23/2014 1	89.00	CENTRAL HS	1792797	0338	3104M	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1,439,792	4/4/2014 12	17.56	JACOB ELEM	3251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,440,290	4/9/2014 12	33.92	CONWAY MS	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,441,291	4/15/2014 1	4.63	WHEELER EL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,441,597	4/17/2014 1	111.72	CRUMS LANE	0922170	0610	3104	ARTS & CRAFTS (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,442,900	4/23/2014 1	27.96	AUBURNDALE	1271630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE & TECHNOLOGY	1,442,917	4/23/2014 1	3,500.00	MOORE HIGH	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCIENCE CENTER INC	1,439,539	4/2/2014 12	29,760.00	CURR MGT	CM11283	0349	900XS	SERVICE, CONSULTANT **
KENTUCKY SCIENCE CENTER INC	1,439,694	4/3/2014 12	1,600.00	DIXIE ELEM	0822104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1,440,767	4/11/2014 1	120.00	LAUKHUF EL	1451918	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1,440,860	4/14/2014 1	2,559.00	OPT MAG PR	OM11189	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1,442,920	4/23/2014 1	550.00	WILDER ELE	0671918	0349		SERVICE, FEE **
KENTUCKY STATE TREASURER	1,441,332	4/16/2014 1	300.00	FACILITIES	2503611	0450	904X	SERVICE, FEE **
KENTUCKY TRUCK SALES	1,441,305	4/16/2014 1	111,769.00	SCH/COM NU	SN15101	0732	205X1	TRUCK, REFRIGERATED BOX VAN 24' INTERNATIONAL 4300 AS PER SPECIFICATIONS LISTED ON BID 6656 2015 FREIGHTLINER M2-106
KENTUCKY VETERINARY TECHNICIAN	1,441,548	4/17/2014 1	40.00	CENTRAL HS	1792138	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1,439,992	4/8/2014 12	450.00	FERN CR EL	0112053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,440,813	4/14/2014 1	900.00	CORAL RIDG	0601918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,440,873	4/14/2014 1	225.00	FOSTER	2702053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1,441,512	4/17/2014 1	3,600.00	CROSBY MS	1192053	0338	1843D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,441,513	4/17/2014 1	200.00	CROSBY MS	1192053	0338	1843D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,441,514	4/17/2014 1	75.00	CROSBY MS	1192053	0338	1843D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,441,778	4/17/2014 1	100.00	WATTERSON	0722053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1,442,610	4/22/2014 1	900.00	KENNEDY MS	0171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,442,687	4/23/2014 1	800.00	MOORE HIGH	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1,439,407	3/31/2014 1	270.72	HAZELWOOD	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,439,474	4/7/2014 12	195.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,439,882	4/7/2014 12	223.50	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,440,170	4/9/2014 12	105.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,440,268	4/9/2014 12	282.90	JOHNSONTWN	1061087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,440,567	4/11/2014 1	104.58	NEWBURG MS	0411087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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KENWAY DISTRIBUTORS	1,441,325	4/16/2014 1	139.44	ZACH TAYLR	0781987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,441,378	4/16/2014 1	57.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,441,812	4/18/2014 1	99.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,442,354	4/21/2014 1	56.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,442,629	4/23/2014 1	75.00	FRAYSER EL	2901087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KET	1,440,648	4/11/2014 1	23,897.50	ADULT EDUC	AE12067	0646	3654	TEST **
KET	1,440,785	4/14/2014 1	357.50	ADULT EDUC	AE12067	0646	5884C	TEST **
KET	1,441,091	4/15/2014 1	1,375.00	ADULT EDUC	AE12067	0646	0394Y	TEST **
KEY OIL COMPANY	1,440,157	4/9/2014 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.
KEY OIL COMPANY	1,440,389	4/10/2014 1	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.
KEY OIL COMPANY	1,441,804	4/18/2014 1	96.78	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
KEY OIL COMPANY	1,442,650	4/23/2014 1	473.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
KHSA	1,440,889	4/14/2014 1	2,800.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE & SEMINAR **
KHSA	1,442,014	4/18/2014 1	3,184.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSA	1,442,029	4/18/2014 1	1,050.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSA	1,442,068	4/18/2014 1	1,350.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSADA CONFERENCE	1,441,390	4/16/2014 1	125.00	WESTPORT M	0771025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1,439,412	3/31/2014 1	200.00	CORAL RIDG	0602104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,439,418	3/31/2014 1	7.20	MYERS MS	1592104	0893	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,440,127	4/8/2014 12	240.00	FAIRDALE E	0102104	0893	1254	2.40CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,440,273	4/9/2014 12	19.20	BATES ELEM	0552104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,440,412	4/10/2014 1	60.00	ENGELHARD	2402104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,441,165	4/15/2014 1	36.00	SLAUGHTER	1032104	0893	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,441,284	4/15/2014 1	14.40	LAUKHUF EL	1452104	0893	1254	CLOTHING, MISCELLANEOUS **
KITEC INC	1,439,933	4/7/2014 12	825.00	SANDERS	0861059	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1,439,938	4/7/2014 12	300.00	IROQUOIS H	3351918	0650	917X	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1,440,440	4/10/2014 1	375.00	GILMORE LA	0581630	0734	900XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KLEIN WILLIS J SAFE & LOCK CO	1,441,631	4/17/2014 1	105.00	MAINT WHSE	10	6171M		BOLT, SEX 1/4" - 20 X 1 11/16" STEELCRAFT FOR LCN 4040 DOOR CLOSER FOR USE W/METAL DOORS TBMS
KOEHLER WELDING SUPPLY INC	1,441,940	4/18/2014 1	30.00	MAINT WHSE	10	6171M		FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4
KORT SPINE AND SPORT	1,439,476	4/1/2014 12	15,000.00	ACTIV/ATHL	1792025	0339	0854N	SERVICE, PERSONNEL TRAINING **
KRAMER ENTERTAINMENT AGENCY II	1,440,890	4/14/2014 1	1,975.00	JACOB ELEM	3252797	0349	3104M	SERVICE, PROFESSIONAL **
KROGER	1,439,916	4/7/2014 12	19.98	SLAUGHTER	1032797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1,440,345	4/9/2014 12	100.00	KERRICK EL	0792797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1,440,608	4/11/2014 1	146.56	ACAD SUPP	SP17523	0616	712XJ	FOOD, MISCELLANEOUS **
KROGER	1,441,256	4/15/2014 1	200.00	MILL CREEK	1472797	0616	3104M	FOOD, MISCELLANEOUS **

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KROGER	1,441,360	4/16/2014 1	29.12	WHEATLEY	1822797	0616	3104M	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1,442,011	4/18/2014 1	600.00	BLAKE ELEM	1492797	0616	3104M	SUPPLIES, MISCELLANEOUS FOOD **
KSNA	1,442,546	4/22/2014 1	95.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KY DEPARTMENT EDUCATION BOOKS	1,440,347	4/10/2014 1	20.00	BROOKLAWN	0251977	0610	103XA	SUPPLIES, MISCELLANEOUS OFFICE **
KYSPRA	1,440,108	4/8/2014 12	150.00	COMM SERV	CC11749	0810	900XS	SERVICE, MEMBERSHIP **
LAKESHORE LEARNING	1,439,260	3/31/2014 1	166.47	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,439,261	3/31/2014 1	110.67	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,439,262	3/31/2014 1	27.89	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,439,312	3/31/2014 1	74.39	EARLY CHIL	EA12001	0643	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,439,332	3/31/2014 1	74.39	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,439,387	3/31/2014 1	699.90	SLAUGHTER	1031077	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,439,552	4/2/2014 12	74.36	EISENHOWER	1312219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,024	4/8/2014 12	110.67	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,234	4/9/2014 12	74.38	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,235	4/9/2014 12	55.79	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,236	4/9/2014 12	185.07	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,272	4/9/2014 12	88.35	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,309	4/9/2014 12	20.45	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,311	4/9/2014 12	46.49	INDIAN TRA	0761077	0610	900XF	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,440,362	4/10/2014 1	46.49	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,400	4/10/2014 1	73.93	BRECK/FAN	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,403	4/10/2014 1	37.19	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,462	4/10/2014 1	55.76	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,483	4/10/2014 1	46.49	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,440,522	4/10/2014 1	27.89	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,440,536	4/10/2014 1	32.54	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,440,622	4/11/2014 1	185.07	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,655	4/11/2014 1	13.49	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,719	4/11/2014 1	52.07	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,875	4/14/2014 1	185.07	FRAYSER EL	2901987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,955	4/14/2014 1	24.16	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,440,986	4/14/2014 1	86.95	GOLDSMITH	0611118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,440,992	4/14/2014 1	120.89	HAWTHORNE	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,093	4/15/2014 1	46.49	COCHRAN	3232170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,094	4/15/2014 1	32.54	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,140	4/15/2014 1	120.89	COCHRAN	3232170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,276	4/15/2014 1	23.24	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,441,281	4/15/2014 1	46.49	WHEATLEY	1822170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,312	4/16/2014 1	32.54	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,535	4/17/2014 1	39.99	TULLY ELEM	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,746	4/17/2014 1	65.08	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,985	4/18/2014 1	64.63	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,441,988	4/18/2014 1	52.06	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,442,314	4/21/2014 1	23.24	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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LAKESHORE LEARNING	1,442,331	4/21/2014 1	37.19	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,442,711	4/23/2014 1	37.18	INDIAN TRA	0761077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,442,728	4/23/2014 1	27.89	WILKERSON	0661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,442,736	4/23/2014 1	129.27	WILKERSON	0661118	0610	900XF	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,442,792	4/23/2014 1	119.97	AUBURNDALE	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAMPO GROUP INC THE	1,439,329	3/31/2014 1	599.99	NORTON ACK	4521170	0643	160X	BOOK **
LANG COMPANY	1,439,473	4/1/2014 12	1,645.00	PAYROLL	PR11081	0739	900XS	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LANG COMPANY	1,440,169	4/9/2014 12	2,880.00	MAINT WHSE	10	6171M		DRUM, 02XL MINOLTA BIZ HUB 600/750
LANG COMPANY	1,440,566	4/11/2014 1	1,495.00	SMYRNA	0871077	0739	900XF	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LANG COMPANY	1,441,134	4/15/2014 1	260.40	MIDDLETOWN	0241077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,441,135	4/15/2014 1	98.00	CRUMS LANE	0921077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,441,136	4/15/2014 1	6,255.25	PUPIL PERS	PP11026	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,441,321	4/16/2014 1	322.00	JAMES FARM	2121013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,441,322	4/16/2014 1	8,935.00	MIS	MI11510	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,441,323	4/16/2014 1	19,990.00	SCH/COM NU	SN15101	0739	205XA	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,441,324	4/16/2014 1	19,990.00	SCH/COM NU	SN15101	0739	205XB	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,441,403	4/16/2014 1	142.88	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,441,404	4/16/2014 1	54.50	MARYHURST	1932179	0650	3104	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,441,750	4/17/2014 1	204.00	MINORS LAN	0992104	0650	1254	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,441,751	4/17/2014 1	104.00	CENTRAL HS	1791077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,441,811	4/18/2014 1	328.00	JEFF CNTY	3961013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,442,347	4/21/2014 1	200.00	LIB MEDIA	LI11221	0439	900XS	SERVICE, MAINTENANCE **
LANG COMPANY	1,442,583	4/22/2014 1	86.40	NOE MIDDLE	4351013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LATHROP TROTTER COMPANY	1,439,394	4/2/2014 12	23.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
LEARN WITHOUT LIMITS LLC	1,439,504	4/1/2014 12	499.00	JEFF CNTY	3961013	0650	900XF	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1,441,447	4/16/2014 1	499.00	NEWBURG MS	0411118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING SERVICES	1,440,792	4/14/2014 1	500.00	WHEATLEY	1821013	0650	900XF	SOFTWARE, COMPUTER **
LEARNING.COM	1,439,542	4/2/2014 12	1,937.00	STOPHER EL	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1,439,631	4/2/2014 12	1,400.00	CORAL RIDG	0601118	0650	900XF	SOFTWARE **
LEARNING.COM	1,440,852	4/14/2014 1	2,584.00	RAMSEY MID	2191013	0650	900XF	SOFTWARE **
LEARNING.COM	1,442,702	4/23/2014 1	1,345.50	HARTSTERN	1212170	0650	3104	SOFTWARE, COMPUTER **
LEGO EDUCATION	1,439,551	4/2/2014 12	349.00	EASTERN HS	0071170	0650	900XA	KIT, TEACHING **
LEGO EDUCATION	1,439,780	4/4/2014 12	1,399.96	TJ MIDDLE	0901077	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
LEGO EDUCATION	1,439,874	4/7/2014 12	299.95	CONWAY MS	1641061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LEISURE CRAFT INC	1,442,034	4/18/2014 1	47.74	DIXIE ELEM	0821077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LENOVO LLC	1,439,291	3/31/2014 1	1,069.00	STUART MS	1441013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **

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LENOVO LLC	1,439,344	3/31/2014 1	3,850.00	FAIRDALE H	0571118	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE 73 SFF/ TOWER, INTEL 4TH GEN PENTIUM G3420 DUAL CORE PROCESSOR (3.2GHZ, 3MB CACHE), 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB
LENOVO LLC	1,439,345	3/31/2014 1	750.00	KENWOOD EL	0592104	0734	1254	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,439,347	3/31/2014 1	8,099.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 7 HOMEPPREMIUM, 3 YEAR DEPOT
LENOVO LLC	1,439,348	3/31/2014 1	439.00	EVALUATION	EV11217	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i3-4130 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD,
LENOVO LLC	1,439,351	3/31/2014 1	2,370.00	ADULT EDUC	AE12067	0734	13D4	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i3-4130 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD,
LENOVO LLC	1,439,352	3/31/2014 1	10,097.00	MEYZEEK MS	3401077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,439,355	3/31/2014 1	11,837.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 7 HOMEPPREMIUM, 3 YEAR DEPOT
LENOVO LLC	1,439,588	4/2/2014 12	363.98	FACILITIES	FE11407	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,439,941	4/7/2014 12	1,818.00	DIVERSITY	DV11060	0734	900XS	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE 73 SFF/ TOWER, INTEL 4TH GEN PENTIUM G3420 DUAL CORE PROCESSOR (3.2GHZ, 3MB CACHE), 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB
LENOVO LLC	1,440,743	4/11/2014 1	3,379.87	EASTERN HS	0071077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,442,017	4/18/2014 1	1,246.00	JTOWN HS	0651118	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 7 HOMEPPREMIUM, 3 YEAR DEPOT
LENOVO LLC	1,442,020	4/18/2014 1	259.99	HUMAN RESO	HU11099	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1000000238-9) (1048) **

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LENOVO LLC	1,442,081	4/18/2014 1	439.00	FINANC PLN	FP11513	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i3-4130 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD,
LEONARD BRUSH AND CHEMICAL CO	1,439,325	3/31/2014 1	639.90	MILL CREEK	1471987	0739	900XA	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER VIPER/LBC #TP1500 VR#1500
LEONARD BRUSH AND CHEMICAL CO	1,439,815	4/4/2014 12	495.00	LIBERTY HS	0301013	0739		VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#107130
LEONARD BRUSH AND CHEMICAL CO	1,440,466	4/10/2014 1	639.90	WATTERSON	0721077	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER VIPER/LBC #TP1500 VR#1500
LEONARD BRUSH AND CHEMICAL CO	1,441,178	4/15/2014 1	949.80	ATHERTON	0181087	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LEONARD BRUSH AND CHEMICAL CO	1,441,186	4/15/2014 1	189.00	WALLER-WIL	0341077	0739	900XS	CART, JANITOR SERVICE H-B #D-011B
LEONARD BRUSH AND CHEMICAL CO	1,441,254	4/15/2014 1	189.00	MEDORA	0221087	0731	900XF	CART, JANITOR SERVICE H-B #D-011B
LEONARD BRUSH AND CHEMICAL CO	1,442,427	4/21/2014 1	474.90	KNIGHT MS	1631077	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LIGHTSPEED PHOTOS	1,441,783	4/17/2014 1	500.00	ACAD SUPP	SP11170	0349	900XS	SERVICE, PHOTOGRAPHER **
LIMESTONE FARM LAWN & WORKSITE	1,439,522	4/3/2014 12	33.48	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR WOODS BATWING 15' AND 20' (OEM PARTS ONLY) **
LINGUISYSTEMS INC	1,441,683	4/17/2014 1	89.70	GREATHOUSE	0131121	0643	900XA	BOOK **
LINGUISYSTEMS INC	1,442,313	4/21/2014 1	43.95	LUHR ELEM	1071121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LINGUISYSTEMS INC	1,442,440	4/21/2014 1	69.95	LAYNE ELEM	1262219	0643	1824	BOOK **
LIONS QUEST	1,441,107	4/15/2014 1	2,700.00	ACAD SUPP	SP12053	0322	4014	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOGAN LAVELLE HUNT	1,441,386	4/16/2014 1	50.60	ROOSEVELT-	5301077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,441,638	4/17/2014 1	40.60	THE BROOK	0201053	0810	103X	SERVICE, FEE **
LOOKING FOR LILITH	1,440,677	4/11/2014 1	1,000.00	WILDER ELE	0672170	0349	1574	SERVICE, ACTOR/ACTING GROUP **
LOUISVILLE BALLET	1,442,614	4/22/2014 1	500.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
LOUISVILLE BATS BASEBALL CLUB	1,441,566	4/17/2014 1	190.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE COUNSELING ASSOCIATE	1,442,788	4/23/2014 1	500.00	SEMPLE EL	5902104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE DEFENDER NEWSPAPER	1,440,369	4/10/2014 1	185.00	FACILITIES	0763611	0450	904X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,440,801	4/14/2014 1	177.60	FACILITIES	CI11195	0450	905X4	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,440,914	4/14/2014 1	144.30	FACILITIES	CI11195	0450	935X4	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,441,244	4/15/2014 1	24.64	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
LOUISVILLE MEMORIAL AUDITORIUM	1,440,269	4/9/2014 12	780.00	OLMSTED AC	7302104	0449	1254	SERVICE, BUILDING RENTAL **
LOUISVILLE METRO GOVERNMENT	1,439,438	4/1/2014 12	360.00	ACCTING SV	9501087	0532		SERVICE, TELECOMMUNICATION
LOUISVILLE ORCHESTRA	1,441,017	4/14/2014 1	500.00	CARTER	6802104	0349	1254	SERVICE, FEE **
LOUISVILLE PROFESSIONAL APPAREL	1,439,586	4/2/2014 12	42.45	SLAUGHTER	1032104	0893	1254	TROUSER, UNIFORM GIRLS SIZES 4-18 FIRST QUALITY. 55-65% COTTON POLYESTER. FRONT ZIPPER AND FASTENER. THE ZIPPER MUST BE HEAVY DUTY. PLEATED OR NON-PLEATED FRONT. KHAKI (TAN) AND NAVY BLUE. CLASSROOM VR# 5

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LOUISVILLE PROFESSIONAL APPAREL	1,440,251	4/9/2014 12	50.40	NEWBURG MS	0412104	0893	1254	TROUSER, WOMEN'S SIZES 5-24 COTTON AND POLYESTER BLEND. FRONT ZIPPER AND FASTENER. THE ZIPPER MUST BE HEAVY DUTY. COLOR NAVY BLUE AND KHAKI (TAN). VR#50111-12-14 (SPECIFY SIZE AND COLOR) **
LOUISVILLE RV CENTER INC	1,441,962	4/18/2014 1	1,898.00	SCH/COM NU	SN15101	0732	205X0	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE RV CENTER INC	1,442,035	4/18/2014 1	825.00	SCH/COM NU	SN15101	0732	205X0	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE TRACTOR	1,440,437	4/10/2014 1	5,000.00	GEN MAINT	GM11088	0663	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE WATER COMPANY	1,439,566	4/2/2014 12	6,000.00	FACILITIES	0303611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE WRITING PROJECT	1,442,181	4/21/2014 1	4,800.00	KNIGHT MS	1632219	0322	4603	SERVICE, CONSULTANT **
LOUISVILLE ZOO	1,441,621	4/17/2014 1	220.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1,442,794	4/23/2014 1	700.00	AUBURNDALE	1272104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1,439,414	3/31/2014 1	94.70	ACAD SUPP	SP17523	0697	712XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES	1,440,103	4/8/2014 12	217.20	ACAD SUPP	SP17523	0697	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,440,314	4/9/2014 12	131.65	SCH TO CAR	9351147	0610	900XS	PAINT, EXTERIOR **
LOWES	1,442,381	4/21/2014 1	598.08	MAINT WHSE	10	6171M		MIX, CONCRETE 80 LBS BAGS
LOWES	1,442,481	4/22/2014 1	70.80	BRECKINRID	1291077	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,439,638	4/7/2014 12	66.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,439,896	4/7/2014 12	500.00	DOSS HS	1002170	0698	0764	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,441,813	4/18/2014 1	800.00	DUVALLE ED	DE11219	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,442,356	4/21/2014 1	540.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1,441,855	4/21/2014 1	67.96	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1,442,496	4/23/2014 1	118.65	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LRP PUBLICATION	1,441,618	4/17/2014 1	30.25	DIVERSITY	DV11162	0643	900XS	PUBLICATION **
LTA MANAGEMENT GROUP INC	1,442,096	4/18/2014 1	3,625.00	LINCOLN EL	5207170	0610	717XW	SERVICE, ACTOR/ACTING GROUP **
LTA MANAGEMENT GROUP INC	1,442,097	4/18/2014 1	1,375.00	LINCOLN EL	5207170	0610	717XW	SERVICE, ACTOR/ACTING GROUP **
LUNEY KAREN N	1,441,018	4/14/2014 1	180.00	STUART MS	1442797	0349	3104M	SERVICE, COUNSELING **
M C M ELECTRONICS	1,440,809	4/14/2014 1	59.96	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1,441,255	4/15/2014 1	11.30	MEYZEEK MS	3401087	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
M6 LLC	1,441,150	4/15/2014 1	600.00	BLAKE ELEM	1492104	0349	1254	SERVICE, TRAINING **
MACAUTHORITY LOUISVILLE	1,439,670	4/3/2014 12	489.93	JEFF CNTY	3961013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MACKIN BOOK COMPANY	1,441,547	4/17/2014 1	66.85	CENTRAL HS	1791118	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MAD SCIENCE OF KENTUCKY	1,439,617	4/2/2014 12	1,200.00	SANDERS	0862797	0349	3104M	SERVICE, PROFESSIONAL **
MAD SCIENCE OF KENTUCKY	1,439,618	4/2/2014 12	1,200.00	SANDERS	0861077	0349	900XF	SERVICE, PROFESSIONAL **
MAD SCIENCE OF KENTUCKY	1,442,570	4/22/2014 1	1,820.00	OPT MAG PR	OM11189	0349	900XS	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	1,440,161	4/9/2014 12	2,484.00	OPT MAG PR	OM11189	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAKERBOT INDUSTRIES	1,442,027	4/18/2014 1	4,947.54	LIB MEDIA	LH11221	0739	900XS	PRINTER **
MALTZ SALES CO INC	1,442,867	4/23/2014 1	893.70	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MANNING EQUIPMENT COMPANY	1,439,428	4/1/2014 12	5.28	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARCO PRODUCTS INC	1,439,714	4/3/2014 12	14.95	KLONDIKE	1341121	0643	900XA	BOOK **
MARKS FEED STORE	1,439,478	4/1/2014 12	1,050.00	ADULT EDUC	AE12067	0616	0394Y	FOOD, MISCELLANEOUS **
MARY RUTH BOOKS INC	1,442,633	4/23/2014 1	7.50	CORAL RIDG	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARY RUTH BOOKS INC	1,442,726	4/23/2014 1	31.00	WILKERSON	0661118	0643	900XF	BOOK **
MASTERS SUPPLY INC	1,439,320	3/31/2014 1	31.04	MAINT WHSE	10	6171M		NIPPLE, CHROME PLATED BRASS 1/2" X 2 1/2" 5511540
MASTERS SUPPLY INC	1,439,513	4/1/2014 12	122.04	MAINT WHSE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
MASTERS SUPPLY INC	1,439,754	4/4/2014 12	51.63	MAINT WHSE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF 1/2 PT CAN W/BRUSH IN TOP KEYTITE #505
MASTERS SUPPLY INC	1,439,759	4/4/2014 12	2,119.50	MAINT WHSE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. CHICAGO FAUCET #333-665PSHCP
MASTERS SUPPLY INC	1,439,836	4/7/2014 12	187.92	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1,439,954	4/9/2014 12	17.82	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,440,000	4/8/2014 12	3,840.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN #110XL
MASTERS SUPPLY INC	1,440,089	4/8/2014 12	44.40	MAINT WHSE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 4.38" X 4.38" FERNCO 1056-44
MASTERS SUPPLY INC	1,440,402	4/10/2014 1	38.64	MAINT WHSE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" ST 90 DEG SPIGOT/HUB CHARLOTTE 302 6585000 OR CH302.4
MASTERS SUPPLY INC	1,440,513	4/11/2014 1	46.60	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,440,539	4/14/2014 1	156.34	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,440,884	4/14/2014 1	136.50	MAINT WHSE	10	6171M		KEY, ZURN 13 ZURN #13
MASTERS SUPPLY INC	1,441,034	4/14/2014 1	374.36	MAINT WHSE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT 9082850
MASTERS SUPPLY INC	1,441,035	4/14/2014 1	55.04	MAINT WHSE	10	6171M		COCK, GAS 1/2" BRASS NIBCO GB1
MASTERS SUPPLY INC	1,441,301	4/17/2014 1	85.43	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,441,302	4/17/2014 1	85.43	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,442,241	4/21/2014 1	18.14	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1,442,337	4/21/2014 1	224.04	MAINT WHSE	10	6171M		UNION, CAST BRASS 2" C X C NIBCO 733 2441400
MASTERS SUPPLY INC	1,442,338	4/21/2014 1	36.50	MAINT WHSE	10	6171M		HANGER, PIPE 1 1/2" X 3/8" ROD COPPER CLAD SPLIT RING ANVIL #CT138R
MASTERS SUPPLY INC	1,442,682	4/23/2014 1	49.40	MAINT WHSE	10	6171M		NIPPLE, BRASS 2" X 4" 5572260
MASTERSONS FOOD AND DRINK INC	1,439,912	4/7/2014 12	1,180.00	BRECK/FAN	0382797	0616	3104M	FOOD, MISCELLANEOUS **
MAXI AIDS	1,441,858	4/18/2014 1	114.00	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MBA RESEARCH & CURRICULUM CTR	1,439,442	4/1/2014 12	1,933.80	CENTRAL HS	1792147	0643	3484	SUPPLIES, MISCELLANEOUS TEACHING **
MCCAIN FOODS INC	1,441,167	4/15/2014 1	12,004.80	NUTR CENTR	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT 6 - 5 LB BAGS/CASE MCCAIN FOODS VRN: OIF00215A
MCCULLOCH ASSOCIATES ARCHITECT	1,439,557	4/2/2014 12	15,226.00	FACILITIES	CI11195	0450	900XS	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITECT	1,440,350	4/10/2014 1	10,973.36	FACILITIES	0763611	0450	904X	SERVICE, ARCHITECTS **
MCGRAW HILL SCHOOL DIVISION COM	1,440,396	4/10/2014 1	2,527.20	DUNN ELEM	1561170	0644	160X	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,441,579	4/17/2014 1	73.26	BRECK/FAN	0381118	0643	900XF	BOOK **
MCPC INC	1,439,357	3/31/2014 1	1,899.00	ADULT EDUC	AE12067	0739	3704	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCPHARLIN CAROL A	1,442,670	4/23/2014 1	224.95	LASSITER	1331147	0645	900XF	TAPE, CASSETTE/CD (PRERECORDED) **
MEL OWEN MUSIC	1,439,865	4/7/2014 12	75.94	OLMSTED AC	7301061	0610	900XA	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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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>
MEREDITH DON REPROGRAPHICS CO	1,439,824	4/7/2014 12	23.52	FACILITIES	CI11195	0450	903X4	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MEREDITH DON REPROGRAPHICS CO	1,439,825	4/7/2014 12	12.60	FACILITIES	2503611	0450	904X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MERIDIAN COMMERCIAL FLOORING II	1,440,591	4/11/2014 1	1,269.75	SCH/COM NU	SN15101	0732	205X0	FLOORING, MISCELLANEOUS **
MERIDIAN COMMERCIAL FLOORING II	1,442,815	4/23/2014 1	2,919.39	SCH/COM NU	SN15101	0434	205X1	CARPET, PATCRAFT COMMERCIAL INTELLIGENCE 18459 W/EVERBOND CUSHION SYSTEM WITH INSTALLATION PATCRAFT COMMERCIAL #INTELLIGENCE #18459
MERIDIAN COMMERCIAL FLOORING II	1,442,877	4/23/2014 1	4,144.00	FACILITIES	CI11195	0450	918X4	CARPET, PATCRAFT COMMERCIAL INTELLIGENCE 18459 W/EVERBOND CUSHION SYSTEM WITH INSTALLATION PATCRAFT COMMERCIAL #INTELLIGENCE #18459
MERRICK PRINTING INC	1,439,615	4/2/2014 12	437.00	SHAWNEE	5901077	0559	900XF	PRINTING, MISCELLANEOUS **
METALOGIX INTERNATIONAL GMBH	1,442,701	4/23/2014 1	1,800.00	MIS	MI11510	0650	900XS	SOFTWARE **
METRO BOWLING AND AD SPECIALTY	1,439,491	4/1/2014 12	455.00	BRECKINRID	1291727	0899	900XA	SHIRT **
METRO BOWLING AND AD SPECIALTY	1,439,805	4/4/2014 12	1,862.50	COMM SERV	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
METRO MATERIALS INC	1,439,395	3/31/2014 1	1,368.00	MAINT WHSE	10	6171M		STUD, METAL 3 5/8" X 10' 20 GAUGE
METRO MATERIALS INC	1,439,728	4/3/2014 12	168.00	MAINT WHSE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB
METRO MATERIALS INC	1,441,645	4/17/2014 1	750.00	MAINT WHSE	10	6171M		TRACK, METAL FOR 3 5/8" X 10' STUD 20 GAUGE
METRO PARKS	1,440,854	4/14/2014 1	200.00	RUTHERFORD	5602104	0349	0704	SERVICE, FEE **
METRO PARKS/BEECHMONT COMMUN	1,442,556	4/22/2014 1	150.00	STONESTREE	0712104	0810	1254	SERVICE, CAMP **
MID AMERICA UNIFORMS	1,439,561	4/2/2014 12	70.62	FOSTER	2701087	0610	900XF	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,440,113	4/8/2014 12	71.60	JACOB ELEM	3251087	0893	900XF	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1230 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED
MID AMERICA UNIFORMS	1,442,497	4/22/2014 1	63.64	SOUTHERN H	0311087	0893	900XF	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON DARK BLUE RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE) **
MIKLAVCIC FRANK	1,439,308	3/31/2014 1	100.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, FEE **
MILES AHEAD MUSIC	1,441,952	4/18/2014 1	27.00	SENECA HS	0737170	0739	712XJ	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1,441,959	4/18/2014 1	72.00	HIGHLAND M	3201118	0610	900XF	BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD W/HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE VR # 1076VA
MILES AHEAD MUSIC	1,442,457	4/21/2014 1	98.90	HIGHLAND M	3201118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER HOWARD C SR	1,440,977	4/14/2014 1	310.00	FOSTER	2702104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER HOWARD C SR	1,442,906	4/23/2014 1	960.00	JTOWN HS	0651077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,439,279	3/31/2014 1	160.00	PRICE ELEM	1281077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,439,409	3/31/2014 1	175.00	DIXIE ELEM	0822104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,439,925	4/7/2014 12	235.00	KERRICK EL	0792104	0514	0704	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,440,003	4/8/2014 12	165.00	CONWAY MS	1641727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,440,125	4/8/2014 12	300.00	JOHNSON MS	4702104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	1,440,352	4/10/2014 1	205.00	WESTRN DAY	1102093	0514	1034	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,440,919	4/14/2014 1	300.00	ATKINSON	1852104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,047	4/14/2014 1	170.00	FARNSLEY	0491727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,214	4/15/2014 1	830.00	KERRICK EL	0792104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,258	4/15/2014 1	1,440.00	MILL CREEK	1472170	0894	3104	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,283	4/15/2014 1	170.00	LAUKHUF EL	1451918	0514		SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,287	4/15/2014 1	2,400.00	MILL CREEK	1471630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,341	4/16/2014 1	3,920.00	CROSBY MS	1191727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,408	4/16/2014 1	260.00	DIXIE ELEM	0822104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,441,784	4/17/2014 1	16,750.00	CUR & EVAL	CA11004	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,441,825	4/18/2014 1	300.00	PRICE ELEM	1281077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,442,326	4/21/2014 1	1,050.00	NOE MIDDLE	4351727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,442,668	4/23/2014 1	960.00	DIXIE ELEM	0822104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,442,669	4/23/2014 1	1,050.00	CONWAY MS	1641918	0514		SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1,442,760	4/23/2014 1	300.00	WESTERN HS	0842104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,442,844	4/23/2014 1	150.00	WESTPRT/TP	9162092	0514	18S4	SERVICE, FIELD TRIP BUS ** (6742)
MITCHELL INTERNATIONAL INC	1,442,499	4/22/2014 1	210.00	SOUTHERN H	0312155	0643	3484	BOOK **
MOD-U-SERVE	1,442,673	4/23/2014 1	265.74	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOMS MUSIC	1,440,896	4/14/2014 1	600.00	KENWOOD EL	0591077	0739	900XF	SERVICE, INSTALLATION **
MONDO PUBLISHING	1,439,671	4/3/2014 12	540.00	YOUNG ELEM	3742219	0643	1824	BOOK **
MOOG LOUISVILLE WAREHOUSE	1,439,246	3/31/2014 1	334.54	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,439,381	3/31/2014 1	290.40	TRACTR SHP	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS PER CASE. PARTS MASTER/VALVOLINE #5159 VR #5159.
MOOG LOUISVILLE WAREHOUSE	1,439,508	4/1/2014 12	91.46	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,439,611	4/2/2014 12	215.51	NICHOLS BU	10	6171N		BASE, MIXING YELLOW DUPONT #148-04 1-QT NO SUBSTITUTE .
MOOG LOUISVILLE WAREHOUSE	1,439,757	4/4/2014 12	726.32	NICHOLS BU	10	6171N		PAINT, CLEAR PANEL REPAIR GAL CAN DUPONT #7900S01 NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1,439,918	4/7/2014 12	26.95	NICHOLS BU	10	6171N		OIL, 30W NON-DETERGENT 12 QUART CASE. PARTS MASTER #75-030 VR #75-030.
MOOG LOUISVILLE WAREHOUSE	1,440,001	4/8/2014 12	126.72	MAINT WHSE	10	6171M		CLEANER, HAND 1115 GOJO REGULAR 4 1/2 LB CAN
MOOG LOUISVILLE WAREHOUSE	1,440,172	4/9/2014 12	71.76	NICHOLS BU	10	6171N		ADHESIVE, COLD WELD BONDING 765-1263 LOCTITE #14600
MOOG LOUISVILLE WAREHOUSE	1,441,852	4/18/2014 1	94.75	MAINT WHSE	10	6171M		SEALANT, MEDIUM STRENGTH BLUE GEL .035 OZ PERMATEX #24010 (NO SUBSTITUTE)
MOOG LOUISVILLE WAREHOUSE	1,441,957	4/21/2014 1	43.30	MAINT WHSE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	1,442,842	4/23/2014 1	267.50	NICHOLS BU	10	6171N		DISC, SANDING 6" DIA NO HOLE 180A GRIT OPEN COAT PAPER BACK, ALUMINUM OXIDE STICK ON AUTOMOTIVE TYPE (100/ROLL) 3M #01112
MOOG LOUISVILLE WAREHOUSE	1,442,851	4/23/2014 1	146.40	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF. NO SUBSTITUTE PARTS MASTER/VALVOLINE #5360
MOREHEAD STATE UNIVERSITY	1,442,237	4/21/2014 1	500.00	CENTRAL HS	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MPC PROMOTIONS	1,441,509	4/17/2014 1	1,155.00	OPT MAG PR	OM11189	0610	900XS	SHIRT, TEE **
MSC INDUSTRIAL SUPPLY	1,442,033	4/18/2014 1	192.40	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **

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MUHAMMAD ALI CTR	1,441,510	4/17/2014 1	76.00	CROSBY MS	1192104	0894	1254	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	1,440,317	4/9/2014 12	7,622.35	SHAWNEE	1861124	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,442,422	4/21/2014 1	528.74	BRECKINRID	1291077	0733		CHAIR, OFFICE KIMBALL (6810) **
MUNSON BUSINESS INTERIORS	1,442,423	4/21/2014 1	1,179.18	BRECKINRID	1291077	0733		FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,442,748	4/23/2014 1	3,105.78	BATES ELEM	0551987	0733	900XA	CHAIR, OFFICE KIMBALL (6810) **
MUSEUM OF SCIENCE	1,442,286	4/21/2014 1	10.50	WHEELER EL	1091077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
N A S S P	1,441,972	4/18/2014 1	250.00	RAMSEY MID	2191077	0810	900XF	SERVICE, MEMBERSHIP **
N A S S P	1,442,607	4/22/2014 1	84.00	JOHNSONTWN	1061118	0810	900XF	SERVICE, MEMBERSHIP **
NAPA GENUINE AUTO PARTS	1,440,171	4/9/2014 12	9.82	NICHOLS BU	10	6171N		LIGHT, MARKER TRUCK-LITE 30200R
NAPA GENUINE AUTO PARTS	1,440,415	4/10/2014 1	192.60	VEHICLE MA	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
NAPA GENUINE AUTO PARTS	1,441,831	4/18/2014 1	116.50	MAINT WHSE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
NASCO	1,440,195	4/9/2014 12	87.25	MANUAL HS	2001630	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NATIONAL ACADEMIC QUIZ TOURNAMENT	1,440,198	4/9/2014 12	250.00	MANUAL HS	2007170	0338	712XJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1,439,268	3/31/2014 1	10.40	EARLY CHIL	EA12001	0610	6554J	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,439,973	4/8/2014 12	11.88	CONWAY MS	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,004	4/8/2014 12	12.48	PRICE ELEM	1281118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,440,045	4/8/2014 12	19.30	CORAL RIDG	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,440,073	4/8/2014 12	41.58	BROWN SCHO	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,184	4/9/2014 12	208.00	INDIAN TRA	0761077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,440,295	4/9/2014 12	104.00	LAYNE ELEM	1261630	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,440,327	4/9/2014 12	13.86	JACOB ELEM	3251121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,351	4/10/2014 1	96.50	ATKINSON	1851118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,440,374	4/10/2014 1	198.00	DIXIE ELEM	0821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074

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NATIONAL ART & SCHOOL SUPPLIES	1,440,416	4/10/2014 1	37.60	FROST MS	0851077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,440,419	4/10/2014 1	19.80	ADULT EDUC	AE12067	0610	0614A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,428	4/10/2014 1	15.60	ROOSEVELT-	5301121	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,440,454	4/10/2014 1	96.50	MANUAL HS	2001630	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,440,504	4/10/2014 1	128.70	CROSBY MS	1192053	0610	1843D	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,523	4/10/2014 1	18.80	EARLY CHIL	EA12001	0610	6554J	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,440,576	4/11/2014 1	63.36	BLAKE ELEM	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,707	4/11/2014 1	152.46	JTOWN HS	0651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,836	4/14/2014 1	29.70	OLMSTED AC	7301061	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,440,880	4/14/2014 1	39.00	GREATHOUSE	0131918	0610		GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,440,904	4/14/2014 1	39.80	WESTERN HS	0841918	0610		MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, WATERPROOF, SMEAR PROOF AND FADE RESISTANT, ANTI-ROLL BODY DESIGN, BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,440,916	4/14/2014 1	38.60	ATKINSON	1852104	0610	1254	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,440,942	4/14/2014 1	26.00	ACAD SUPP	SP12219	0610	0964C	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,440,989	4/14/2014 1	67.32	HAWTHORNE	0481121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,441,029	4/14/2014 1	106.92	JEFF CNTY	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,441,074	4/15/2014 1	25.74	CONWAY MS	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,441,152	4/15/2014 1	148.50	BRECK/FAN	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074

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NATIONAL ART & SCHOOL SUPPLIES	1,441,160	4/15/2014 1	11.94	COCHRANE	0831121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, WATERPROOF, SMEAR PROOF AND FADE RESISTANT, ANTI-ROLL BODY DESIGN, BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,441,268	4/15/2014 1	19.30	MYERS MS	1591118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,441,368	4/16/2014 1	78.00	CARTER	6802104	0610	1254	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,441,382	4/16/2014 1	19.90	CROSBY MS	1191118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, WATERPROOF, SMEAR PROOF AND FADE RESISTANT, ANTI-ROLL BODY DESIGN, BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,441,594	4/17/2014 1	15.04	BUTLER HS	0451118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,441,665	4/17/2014 1	49.92	WATTERSON	0721630	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,441,726	4/17/2014 1	13.00	CROSBY MS	1191118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,441,835	4/18/2014 1	33.80	AUBURNDALE	1271118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,441,849	4/18/2014 1	26.00	CHURCHILL	9171121	0610		GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,441,866	4/18/2014 1	15.92	EASTERN HS	0071121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, WATERPROOF, SMEAR PROOF AND FADE RESISTANT, ANTI-ROLL BODY DESIGN, BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,441,893	4/18/2014 1	33.87	CROSBY MS	1191118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,041	4/18/2014 1	37.60	MARY RYAN	4581121	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,442,052	4/18/2014 1	39.60	MINORS LAN	0992104	0610	1254	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,442,119	4/18/2014 1	49.50	NOE MIDDLE	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074

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NATIONAL ART & SCHOOL SUPPLIES	1,442,173	4/21/2014 1	33.66	BARRET MS	0401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,442,222	4/21/2014 1	21.78	SANDERS	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,442,235	4/21/2014 1	14.30	CONWAY MS	1641118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,276	4/21/2014 1	108.90	OKOLONA EL	0271077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,442,298	4/21/2014 1	25.48	FROST MS	0851118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,310	4/21/2014 1	26.00	LIB MEDIA	LI12188	0697	0164	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,321	4/21/2014 1	39.60	NOE MIDDLE	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,442,332	4/21/2014 1	29.70	MANUAL HS	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,442,389	4/21/2014 1	81.12	YOUNG ELEM	3742170	0610	3104	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,392	4/21/2014 1	172.90	YOUNG ELEM	3742170	0610	3104	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,443	4/21/2014 1	61.88	GILMORE LA	0581118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,474	4/21/2014 1	59.40	NOE MIDDLE	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,442,490	4/22/2014 1	52.00	ST MATTHEW	0641987	0610	900XA	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,715	4/23/2014 1	15.60	EARLY CHIL	EA12001	0610	6554J	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,442,739	4/23/2014 1	40.53	WILKERSON	0661118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074

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NATIONAL ART & SCHOOL SUPPLIES	1,442,796	4/23/2014 1	52.00	BARRET MS	0401118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ASSN SECONDARY SCHOOL	1,441,290	4/15/2014 1	84.00	WILDER ELE	0671053	0338	900XF	SERVICE, FEE **
NATIONAL BUSINESS FURNITURE	1,440,206	4/9/2014 12	595.00	MIS	MI11510	0739	900XS	BOARD, CHALK/DRY ERASE/MARKERBOARD**
NATIONAL CAREER ACADEMY COALIT	1,440,285	4/9/2014 12	250.00	JTOWN HS	0651077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL CENTER FOR FAMILIES LEA	1,441,465	4/16/2014 1	76,235.00	GR & AWARD	AO12053	0322	3103	SERVICE, CONFERENCE & SEMINAR **
NATIONAL PEST MANAGEMENT ASSO	1,441,889	4/18/2014 1	95.00	SAFETY & E	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL READING STYLES INSTITU	1,440,339	4/9/2014 12	50.00	FIELD ELEM	2501077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL SAFETY COUNCIL	1,441,161	4/15/2014 1	40.00	SAFETY & E	SF11195	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL SAFETY COUNCIL	1,442,558	4/22/2014 1	350.00	SAFETY & E	SF11195	0338	900XS	SERVICE, MEMBERSHIP **
NATIONAL SCHOOL PRODUCTS	1,440,881	4/14/2014 1	29.99	GREATHOUSE	0131077	0643	900XF	BOOK **
NATIONAL SCHOOL PRODUCTS	1,442,696	4/23/2014 1	159.00	NOE MIDDLE	4351121	0643	900XA	BOOK **
NATIONAL SEATING & MOBILITY INC	1,439,427	4/1/2014 12	355.00	EXCEPT CHI	EC12121	0433	3374A	SERVICE, LABOR **
NCS PEARSON	1,439,841	4/7/2014 12	275.00	BRECK/FAN	0381121	0610	900XA	TEST **
NCS PEARSON	1,439,927	4/7/2014 12	3,800.00	GR & AWARD	AO12053	0322	4521	SERVICE, PROFESSIONAL **
NCS PEARSON	1,440,876	4/14/2014 1	80.80	FROST MS	0851121	0610	900XA	TEST **
NEACE LUKENS INC	1,440,675	4/11/2014 1	27,159.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
NEILL LAVIELLE SUPPLY	1,440,671	4/11/2014 1	158.24	GEN MAINT	GM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1,440,673	4/11/2014 1	386.66	MAINT WHSE	10	6171M		TUBING, STEEL SQUARE 1/8" X 1 1/2" X 1 1/2" X 24' 11 GAUGE ASTM A-513/COMMERCIAL QUALITY. HANNA TUBE VR#S3695
NEILL LAVIELLE SUPPLY	1,441,342	4/16/2014 1	481.69	VEHICLE MA	VM11096	0663	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QUALITY FERALOY STEEL VR#S3010
NEILL LAVIELLE SUPPLY	1,441,450	4/16/2014 1	138.14	SCH/COM NU	SN15101	0732	205X0	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1,441,457	4/16/2014 1	40.40	SCH/COM NU	SN15101	0732	205X0	IRON, ANGLE 1/8" X 2" X 2" X 20' HOT ROLLED ASTM A-36 CMC STEEL VR#S2740
NEILL LAVIELLE SUPPLY CO	1,439,411	4/1/2014 12	185.62	TRACTR SHP	10	6171T		PIN, LOCKING 4112189 FOR TRAILER HITCHES (MANNING EQUIPMENT)
NEILL LAVIELLE SUPPLY CO	1,439,750	4/7/2014 12	582.38	GEN MAINT	GM11088	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1,439,969	4/8/2014 12	244.20	ACAD SUPP	SP17523	0697	716X	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1,440,520	4/11/2014 1	115.94	MAINT WHSE	10	6171M		ANCHOR, LAG SHIELD 3/8" LONG AND/OR LAG SCREW EXPANSION (50/BOX) NEILL LAVIELLE #4805503 FASTENAL #51214
NEILL LAVIELLE SUPPLY CO	1,441,649	4/17/2014 1	211.80	SCH/COM NU	SN15101	0694	205X0	FAN, AIR CIRCULATING
NEW READERS PRESS	1,439,496	4/1/2014 12	730.15	ADULT EDUC	AE12067	0643	3654	BOOK **
NEW READERS PRESS	1,439,773	4/4/2014 12	1,450.00	ADULT EDUC	AE12067	0643	13D4	BOOK **
NEW READERS PRESS	1,439,883	4/7/2014 12	359.80	ADULT EDUC	AE12067	0650	3654	CALCULATORS & ACCESSORIES**
NEW READERS PRESS	1,440,035	4/8/2014 12	1,064.00	ADULT EDUC	AE12067	0642	13D4	NEWSPAPER **
NEW READERS PRESS	1,440,141	4/9/2014 12	220.00	ADULT EDUC	AE12067	0643	0614A	BOOK **
NEW READERS PRESS	1,442,593	4/22/2014 1	515.40	ADULT EDUC	AE12067	0643	13D4	BOOK **
NHSA	1,441,384	4/16/2014 1	2,100.01	EARLY CHIL	EA12053	0339	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOCTI	1,440,858	4/14/2014 1	931.00	SENECA HS	0732156	0650	3484	SOFTWARE **
NORTHERN SAFETY COMPANY INC	1,439,537	4/2/2014 12	158.52	MAINT WHSE	10	6171M		ROPE, CALIFORNIA TRUCK 552-17869
NORTHWEST EVALUATION ASSOCIAT	1,442,712	4/23/2014 1	5,953.50	KNIGHT MS	1632219	0650	4603	SOFTWARE **

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NOTEWORTHY SHEET MUSIC SERVICE	1,440,329	4/9/2014 12	81.00	JEFF CNTY	3961059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,440,330	4/9/2014 12	675.00	JEFF CNTY	3961077	0739	900XF	BOW, CELLO CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP BVS VR # CB101
NOTEWORTHY SHEET MUSIC SERVICE	1,441,960	4/18/2014 1	45.00	HIGHLAND M	3201118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,442,251	4/21/2014 1	90.00	DOSS HS	1001170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,442,568	4/22/2014 1	39.90	NOE MIDDLE	4351118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NSTA	1,442,780	4/23/2014 1	103.60	ZACH TAYLR	0781170	0643	160X	GUIDE, STUDY **
NSTA CONVENTIONS	1,440,658	4/11/2014 1	383.96	BRANDEIS	2602170	0643	0234	BOOK **
NULU INC	1,440,842	4/14/2014 1	880.00	EASTERN HS	0071170	0650	900XA	SOFTWARE **
OFFICE DEPOT	1,439,516	4/1/2014 12	171.48	MAT PRODUC	MP11504	0610	900XS	BATTERY **
OFFICE MAX	1,439,254	3/31/2014 1	12.95	BROWN SCHO	1651118	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
OFFICE MAX	1,439,372	3/31/2014 1	35.20	PRICE ELEM	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,439,488	4/1/2014 12	208.00	ATKINSON	1852170	0610	3104	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	1,439,499	4/1/2014 12	156.00	COLERIDGE	6602104	0610	1254	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	1,439,555	4/2/2014 12	16.73	EISENHOWER	1311077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,439,568	4/2/2014 12	35.20	ADULT EDUC	AE12067	0610	0394	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,439,577	4/2/2014 12	31.68	COLERIDGE	6602104	0610	1254	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,439,697	4/3/2014 12	140.80	TJ MIDDLE	0901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,439,699	4/3/2014 12	12.95	ACAD SUPP	SP11104	0610	125X	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,439,705	4/3/2014 12	770.60	IROQUOIS H	3351918	0733	917X	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,439,721	4/3/2014 12	70.40	KLONDIKE	1342170	0610	3104	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,439,739	4/3/2014 12	25.95	KAMMERER	1621061	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG BOISE VR# P1MP6711CY
OFFICE MAX	1,439,809	4/4/2014 12	12.95	COMPED SUP	CE11507	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED

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OFFICE MAX	1,439,832	4/7/2014 12	9.18	CONWAY MS	1641118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,439,891	4/7/2014 12	1,099.48	TJ MIDDLE	0901118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,439,892	4/7/2014 12	119.63	SCH/COM NU	SN15101	0733	205X0	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,439,923	4/7/2014 12	12.95	KERRICK EL	0791118	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE
OFFICE MAX	1,439,997	4/8/2014 12	45.16	ACAD SUPP	SP11034	0610	900XS	PENDAFLEX VR# F1R15213BGR FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,440,008	4/8/2014 12	70.40	BROWN SCHO	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,440,030	4/8/2014 12	15.30	FARNSLEY	0492053	0610	1843D	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,440,066	4/8/2014 12	53.04	IROQUOIS H	3351124	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,440,072	4/8/2014 12	19.78	BROWN SCHO	1651118	0610	900XS	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX)
OFFICE MAX	1,440,074	4/8/2014 12	72.00	BROWN SCHO	1651118	0610	900XS	ESSELTE/INPLACE BRAND VR # F1OM01785 PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,440,098	4/8/2014 12	219.60	EASTERN HS	0071118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,440,099	4/8/2014 12	1,193.48	FROST MS	0851987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,440,153	4/9/2014 12	156.00	BRECK/FRAN	0381059	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	1,440,154	4/9/2014 12	79.03	BUTLER HS	0451118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,440,166	4/9/2014 12	432.00	PRICE ELEM	1281918	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,440,179	4/9/2014 12	110.00	ROOSEVELT-	5301077	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,440,230	4/9/2014 12	208.00	OPT MAG PR	OM11189	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	1,440,252	4/9/2014 12	177.00	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

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OFFICE MAX	1,440,255	4/9/2014 12	265.20	KAMMERER	1622104	0610	1254	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	1,440,296	4/9/2014 12	72.00	LAYNE ELEM	1261630	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,440,299	4/9/2014 12	72.00	STOPHER EL	2111077	0610	900XF	ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,440,312	4/9/2014 12	170.84	SMYRNA	0871987	0733	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,440,313	4/9/2014 12	131.23	MANUAL HS	2001118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,440,328	4/9/2014 12	6.78	JACOB ELEM	3251121	0610	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,440,334	4/9/2014 12	36.00	JTOWN HS	0651118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,440,355	4/10/2014 1	31.14	CORAL RIDG	0601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,440,375	4/10/2014 1	9.89	CONWAY MS	1641118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,440,404	4/10/2014 1	37.50	EARLY CHIL	EA12001	0610	1354	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX)
OFFICE MAX	1,440,413	4/10/2014 1	52.00	WATTERSON	0722104	0610	1254	ESSELTE/INPLACE BRAND VR # F1OM01785
OFFICE MAX	1,440,431	4/10/2014 1	52.00	SANDERS	0861118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET)
OFFICE MAX	1,440,448	4/10/2014 1	33.87	MANUAL HS	2001121	0610	900XA	OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,440,480	4/10/2014 1	30.51	DUVALLE ED	DE11219	0697	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	1,440,506	4/10/2014 1	25.48	CROSBY MS	1192053	0610	1843D	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	1,440,508	4/10/2014 1	103.80	ADULT EDUC	AE12067	0610	1874	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,440,532	4/10/2014 1	35.85	EASTERN HS	0071077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,440,577	4/11/2014 1	176.00	BLAKE ELEM	1491118	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
								PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK, BOISE VR# P1MP6711BE
								STAPLER, OFFICE TYPE DURABLE STEEL
								CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
								PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559

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OFFICE MAX	1,440,607	4/11/2014 1	9.60	EARLY CHIL	EA12001	0610	6554L	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,440,617	4/11/2014 1	29.90	WILKERSON	0661077	0610	900XF	ESSELTE/OFFICEMAX BRAND VR # F5OM97186 FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,440,629	4/11/2014 1	329.99	SMYRNA	0871987	0733	900XA	CART, MISCELLANEOUS **
OFFICE MAX	1,440,632	4/11/2014 1	52.00	YOUNG ELEM	3742104	0610	1254	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	1,440,662	4/11/2014 1	56.45	ECE PLACEM	EP11123	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,440,717	4/11/2014 1	36.00	ADULT EDUC	AE12067	0610	1874	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	1,440,726	4/11/2014 1	23.60	BROWN SCHO	1651118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
OFFICE MAX	1,440,729	4/11/2014 1	1,023.36	ATKINSON	1852170	0610	3104	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	1,440,762	4/11/2014 1	13.20	KLONDIKE	1342170	0610	3104	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TOP TAB (100/BOX)
OFFICE MAX	1,440,812	4/14/2014 1	27.64	CORAL RIDG	0601977	0610	900XA	ESSELTE/INPLACE BRAND VR # F10M01941 FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,440,835	4/14/2014 1	13.00	OLMSTED AC	7301118	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	1,440,839	4/14/2014 1	23.90	CONWAY MS	1641118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,440,905	4/14/2014 1	35.20	WESTERN HS	0841918	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,440,918	4/14/2014 1	41.60	ATKINSON	1852104	0610	1254	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

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OFFICE MAX	1,440,944	4/14/2014 1	156.00	ACAD SUPP	SP12219	0610	0964C	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	1,440,945	4/14/2014 1	104.00	ACAD SUPP	SP12219	0610	0964C	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	1,440,954	4/14/2014 1	12.95	CHANCEY EL	1021118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
OFFICE MAX	1,440,982	4/14/2014 1	38.40	GEN MAINT	GM11194	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,440,990	4/14/2014 1	89.01	HAWTHORNE	0481121	0610	900XA	ESSELTE/OFFICEMAX BRAND VR # F5OM97186 FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX)
OFFICE MAX	1,441,030	4/14/2014 1	132.30	JEFF CNTY	3961118	0610	900XF	ESSELTE/INPLACE BRAND VR #F1OM01786 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	1,441,085	4/15/2014 1	90.27	SHAWNEE	1861124	0610	900XS	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	1,441,175	4/15/2014 1	10.20	COCHRANE	0831121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,441,192	4/15/2014 1	564.50	JEFF CO HS	9511987	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,441,213	4/15/2014 1	25.90	KENWOOD EL	0591077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
OFFICE MAX	1,441,263	4/15/2014 1	104.00	MINORS LAN	0992104	0610	1254	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	1,441,266	4/15/2014 1	35.20	MYERS MS	1591124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,441,389	4/16/2014 1	31.50	DIXIE ELEM	0822104	0610	1254	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	1,441,412	4/16/2014 1	338.44	BARRET MS	0401987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,441,413	4/16/2014 1	320.00	TJ MIDDLE	0901118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,441,414	4/16/2014 1	1,997.20	KAMMERER	1621987	0733	900XA	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,441,438	4/16/2014 1	112.90	JEFF CNTY	3961118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,441,449	4/16/2014 1	819.40	DIVERSITY	DV11162	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6810) **

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OFFICE MAX	1,441,459	4/16/2014 1	51.00	KAMMERER	1621118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,441,537	4/17/2014 1	32.64	CRUMS LANE	0921118	0610	900XF	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P3OM97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OFFICE MAX	1,441,546	4/17/2014 1	27.64	CENTRAL HS	1791118	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,441,560	4/17/2014 1	55.28	BATES ELEM	0551118	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,441,568	4/17/2014 1	30.24	BLAKE ELEM	1491118	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	1,441,583	4/17/2014 1	85.05	BRECK/FRAN	0381118	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	1,441,588	4/17/2014 1	13.56	BUTLER HS	0451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,441,593	4/17/2014 1	55.28	BUTLER HS	0451118	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,441,600	4/17/2014 1	77.70	SOUTHERN H	0311977	0610	900XA	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,441,612	4/17/2014 1	337.50	SHAWNEE	1861124	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,441,623	4/17/2014 1	6.78	NORTON ACK	4522137	0610	1034	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,441,632	4/17/2014 1	33.87	THE BROOK	0191077	0610	103X	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,441,666	4/17/2014 1	74.88	WATTERSON	0721630	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

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OFFICE MAX	1,441,686	4/17/2014 1	27.64	GREATHOUSE	0131077	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,441,695	4/17/2014 1	102.00	BOY'S HAVE	9032121	0610	1034	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	1,441,696	4/17/2014 1	35.70	EASTERN HS	0071630	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,441,697	4/17/2014 1	56.45	GREENWOOD	0141118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,441,756	4/17/2014 1	10.56	KING ELEM	4321118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,441,769	4/17/2014 1	52.00	LAUKHUF EL	1452104	0610	1254	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	1,441,776	4/17/2014 1	52.00	LAUKHUF EL	1452104	0610	1254	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	1,441,786	4/17/2014 1	478.40	NEWBURG MS	0411987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,441,787	4/17/2014 1	398.27	WATTERSON	0721118	0733	900XF	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,441,788	4/17/2014 1	251.66	BLUE LICK	0911987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,441,816	4/18/2014 1	156.00	PORTLAND	5002104	0610	1254	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	1,441,828	4/18/2014 1	35.20	PRICE ELEM	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,441,836	4/18/2014 1	36.00	AUBURNDALE	1271121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,441,842	4/18/2014 1	33.87	BLOOM ELEM	2251977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,441,857	4/18/2014 1	12.95	EXCEPT CHI	EC11121	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
OFFICE MAX	1,441,867	4/18/2014 1	112.90	EASTERN HS	0071121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972

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OFFICE MAX	1,441,886	4/18/2014 1	126.00	ROOSEVELT-	5301118	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	1,441,895	4/18/2014 1	47.32	CROSBY MS	1191118	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	1,442,030	4/18/2014 1	1,076.30	FROST MS	0851118	0733	900XF	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,442,031	4/18/2014 1	2,237.46	FROST MS	0851118	0733	900XF	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1,442,032	4/18/2014 1	367.29	PORTLAND	5001987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,442,046	4/18/2014 1	72.00	MIDDLETOWN	0241118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,442,060	4/18/2014 1	31.20	MYERS MS	1591124	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	1,442,066	4/18/2014 1	32.90	PURCHASING	PU11084	0610	900XS	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F8OM01629
OFFICE MAX	1,442,088	4/18/2014 1	40.98	INDIAN TRA	0761077	0610	900XF	PAPER, PARCHMENT 8-1/2 X 11", 24# WEIGHT, IVORY, LASER INJET AND COPIER COMPATIBLE. 100 SHEETS/PK NEENAH PAPER VR# P1P984CK
OFFICE MAX	1,442,107	4/18/2014 1	15.57	NOE MIDDLE	4351059	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG BOISE VR# P1MP6711CY
OFFICE MAX	1,442,115	4/18/2014 1	29.90	NOE MIDDLE	4351118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,442,120	4/18/2014 1	18.36	NOE MIDDLE	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE
OFFICE MAX	1,442,122	4/18/2014 1	11.95	NOE MIDDLE	4351118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,442,132	4/18/2014 1	120.96	OKOLONA EL	0271077	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	1,442,136	4/18/2014 1	39.00	OKOLONA EL	0272104	0610	1254	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	1,442,137	4/18/2014 1	25.20	OKOLONA EL	0272104	0610	1254	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	1,442,149	4/18/2014 1	564.50	PUPIL PERS	PP11026	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,442,153	4/18/2014 1	29.90	WESTPRT/TP	9161077	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,442,175	4/21/2014 1	25.90	BARRET MS	0401118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
OFFICE MAX	1,442,180	4/21/2014 1	72.00	KNIGHT MS	1632219	0610	4603	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,442,219	4/21/2014 1	35.20	SANDERS	0861977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,442,232	4/21/2014 1	27.64	CONWAY MS	1641118	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,442,236	4/21/2014 1	138.20	CENTRAL HS	1791077	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,442,249	4/21/2014 1	36.00	STOPHER EL	2111077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,442,272	4/21/2014 1	66.00	NOE MIDDLE	4351118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01941
OFFICE MAX	1,442,295	4/21/2014 1	50.85	FROST MS	0851118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,442,296	4/21/2014 1	288.00	FROST MS	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,442,302	4/21/2014 1	75.00	TRANSPORTA	TR11092	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L30M99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,442,308	4/21/2014 1	110.56	BUTLER HS	0451077	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,442,402	4/21/2014 1	275.00	YOUNG ELEM	3742170	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: #P30M03804

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OFFICE MAX	1,442,406	4/21/2014 1	27.64	KLONDIKE	1342170	0610	3104	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,442,408	4/21/2014 1	31.50	KLONDIKE	1342170	0610	3104	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,442,412	4/21/2014 1	106.08	STONESTREE	0712104	0610	1254	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	1,442,414	4/21/2014 1	189.00	STONESTREE	0712104	0610	1254	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	1,442,419	4/21/2014 1	246.46	DIVERSITY	DV11060	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,442,431	4/21/2014 1	1,198.30	KLONDIKE	1341987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,442,436	4/21/2014 1	52.00	LASSITER	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,442,465	4/21/2014 1	51.90	LIB MEDIA	LI12188	0697	0164	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,442,472	4/21/2014 1	72.00	NOE MIDDLE	4351124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,442,489	4/22/2014 1	35.20	ST MATTHEW	0641987	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,442,597	4/22/2014 1	45.00	FACILITIES	FE11407	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1,442,703	4/23/2014 1	7.67	CENTRAL HS	1791077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
OFFICE MAX	1,442,727	4/23/2014 1	24.48	WILKERSON	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,442,732	4/23/2014 1	12.24	WILKERSON	0661121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,442,746	4/23/2014 1	530.04	HUMAN RESO	HU11099	0733	900XS	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,442,873	4/23/2014 1	26.00	WESTPORT M	0771118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,442,875	4/23/2014 1	3,411.24	FAIRDALE E	0101118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,442,876	4/23/2014 1	1,464.37	SANDERS	0861987	0733	900XA	CHAIR, OFFICE HON (6810) **

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OFFICE MAX	1,442,882	4/23/2014 1	8.16	JACOB ELEM	3251121	0610	900XA	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OIL DISTRIBUTING CO	1,439,382	3/31/2014 1	382.80	TRACTR SHP	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE. ALLFLEET 15W40 CJ4 SYN. BLD. VR #950281540001401.
OIL DISTRIBUTING CO	1,439,990	4/8/2014 12	229.44	MAINT WHSE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE. ALLFLEET 15W40 CJ4 SYN. BLD. VR #950281540001401.
OIL DISTRIBUTING CO	1,440,156	4/9/2014 12	936.24	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS 32. NO SUBSTITUTE. SHELL S2 M32 TELLUS 32 VRN #500470032000810.
OIL DISTRIBUTING CO	1,440,158	4/9/2014 12	1,500.40	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. MECH. PRIDE VR #950820100GR0810.
OIL DISTRIBUTING CO	1,440,394	4/10/2014 1	1,566.85	VEHICLE MA	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID FOR ALLISON TRANSMISSIONS (ALLISON TES295). SHELL SPIRAX S6 ATF A295 VR #500400295000810.
OIL DISTRIBUTING CO	1,442,644	4/23/2014 1	1,125.30	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. MECH. PRIDE VR #950820100GR0810.
OIL DISTRIBUTING CO	1,442,689	4/23/2014 1	666.16	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT. SHELL FORMULA 5W30 VR #500230530001401.
OPIS	1,440,501	4/10/2014 1	378.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ORIENTAL TRADING COMPANY INC	1,441,101	4/15/2014 1	115.50	STOPHER EL	2111121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,441,144	4/15/2014 1	162.00	DUVALLE ED	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,441,874	4/18/2014 1	210.90	FERN CR EL	0111012	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,441,875	4/18/2014 1	83.60	FERN CR EL	0111012	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,441,891	4/18/2014 1	29.00	BELLEWOOD	0351077	0610	103X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,442,228	4/21/2014 1	46.50	SCHAFFNER	0631118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,442,611	4/22/2014 1	130.00	LASSITER	1331118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,442,779	4/23/2014 1	17.00	STOPHER EL	2111077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORR SAFETY EQUIPMENT COMPANY	1,442,601	4/22/2014 1	14.08	ADULT EDUC	AE12067	0610	0394	SUPPLIES, MISCELLANEOUS SAFETY **
OUR LADY OF PEACE	1,442,865	4/23/2014 1	999.00	BLUE LICK	0917104	0349	716X	SERVICE, COUNSELING **
OUR LADY OF PEACE	1,442,866	4/23/2014 1	4,000.00	BLUE LICK	0917104	0349	716X	SERVICE, COUNSELING **
OVERHEAD DOOR COMPANY OF LOUISIANA	1,442,037	4/18/2014 1	229.50	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PACIFIC NORTHWEST PUBLISHING	1,440,727	4/11/2014 1	265.50	EXCEPT CHI	EC12123	0643	3373C	KIT, TEACHING **
PAPA JOHNS	1,440,378	4/10/2014 1	43.00	LAUKHUF EL	1452104	0616	1254	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1,440,754	4/11/2014 1	60.00	GR & AWARD	9722214	0616	0199	FOOD, MISCELLANEOUS **
PARENT TEACHER STORE	1,440,146	4/9/2014 12	449.55	AUBURNDAL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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PARENTS IN THE KNOW	1,441,971	4/18/2014 1	180.00	PORTLAND	5002797	0553	3104M	PRINTING, PARENT NEWSLETTER DELIVERED 8 TIMES A YEAR SAMPLES REQUIRED VR#6600
PATTERSON MEDICAL SUPPLY INC	1,441,451	4/16/2014 1	329.38	WHEELER EL	1091121	0733	900XA	FURNITURE, MISCELLANEOUS **
PCM SALES INC	1,439,293	3/31/2014 1	564.00	CROSBY MS	1191013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,439,296	3/31/2014 1	282.00	MARYHURST	1937522	0734	712XJ	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,439,887	4/7/2014 12	282.00	CRUMS LANE	0922104	0734	1254	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,439,964	4/8/2014 12	312.00	BLAKE ELEM	1492104	0734	1254	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,439,966	4/8/2014 12	1,010.60	COLERIDGE	6602104	0734	1254	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,440,139	4/8/2014 12	505.30	KAMMERER	1621013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,440,770	4/14/2014 1	505.30	BUTLER HS	0451013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,440,783	4/14/2014 1	936.00	FROST MS	0851077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,440,790	4/14/2014 1	326.25	MCFERRAN	4401987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,440,817	4/14/2014 1	57.95	EVALUATION	EV11217	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
PCM SALES INC	1,441,096	4/15/2014 1	936.00	FROST MS	0851077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,441,182	4/15/2014 1	87.50	CONWAY MS	1641118	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1,441,719	4/17/2014 1	114.95	CONWAY MS	1641121	0650	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,442,072	4/18/2014 1	573.50	HEALTH PRO	HP11037	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,442,078	4/18/2014 1	312.00	MANUAL HS	2001118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,442,192	4/21/2014 1	3,235.02	LOWE ELEM	1461987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,442,213	4/21/2014 1	505.30	WESTRN DAY	1102121	0734	1034	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEACE EDUCATION PROGRAM	1,439,396	3/31/2014 1	675.00	BLAKE ELEM	1492104	0349	1254	SERVICE, INSTRUCTIONAL **
PEACE EDUCATION PROGRAM	1,442,565	4/22/2014 1	1,200.00	LOWE ELEM	1462104	0349	1254	SERVICE, INSTRUCTIONAL **
PEAK TECHNOLOGIES INC	1,442,139	4/18/2014 1	4,576.32	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **

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PEAK TECHNOLOGIES INC	1,442,639	4/23/2014 1	1,860.84	SCH/COM NU	SN15101	0349	205X0	SERVICE, MAINTENANCE **
PEARSON ASSESSMENTS	1,440,034	4/8/2014 12	275.00	GREENWOOD	0141118	0610	900XF	SHEET, ANSWER **
PEARSON ASSESSMENTS	1,440,924	4/14/2014 1	116.50	PORTLAND	5001031	0610	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1,442,441	4/21/2014 1	225.00	LAYNE ELEM	1261630	0610	900XA	TEST **
PEARSON EDUCATION	1,441,112	4/15/2014 1	320.47	BATES ELEM	0551121	0643	900XA	BOOK **
PEERLESS ELECTRONIC EQUIPMENT C	1,439,490	4/2/2014 12	52.80	MAINT WHSE	10	6171M		CLAMP, CABLE PLASTIC 3/16" ID CCB-2C WALDOM (100/BOX)
PEERLESS ELECTRONIC EQUIPMENT C	1,440,310	4/9/2014 12	104.00	MAINT WHSE	10	6171M		CABLE, STEREO AUDIO 6FT DUAL RCA RED/WHITE MALE-MALE CA-36
PEERLESS ELECTRONIC EQUIPMENT C	1,440,555	4/10/2014 1	38.52	MAINT WHSE	10	6171M		MOUNTING, DIN RAIL 3 FT LENGTH NTE R95-125
PEERLESS ELECTRONIC EQUIPMENT C	1,440,901	4/14/2014 1	11.50	MAINT WHSE	10	6171M		ADAPTER, 30-469 GCE
PEERLESS ELECTRONIC EQUIPMENT C	1,441,544	4/17/2014 1	211.20	MAINT WHSE	10	6171M		CLEANER, 10-9082 OR 9082 GLASS & PLASTIC 16 OZ GC
PEERLESS ELECTRONIC EQUIPMENT C	1,442,572	4/22/2014 1	18.48	EARLY CHIL	EA12842	0610	1354	BATTERY **
PEERLESS ELECTRONIC EQUIPMENT C	1,442,575	4/22/2014 1	777.44	MECH/ELEC	MM11411	0697	900XS	CABLE, GENESIS CAT5 GENERAL COMMUNICATIONS CABLE. GENESIS VR#50881102
PEGASUS PACKAGING	1,439,955	4/8/2014 12	9,625.00	INSTRUCT	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT. PEGASUS PACKAGING VR #PC1613510
PEPPER J W INC	1,439,731	4/3/2014 12	657.00	JEFF CNTY	3962104	0610	0704	SUPPLIES, MISCELLANEOUS TEACHING **
PEPSI BEVERAGES COMPANY	1,439,835	4/7/2014 12	5.19	DIVERSITY	DV11631	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1,440,247	4/9/2014 12	15.57	SANDERS	0862797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1,441,973	4/18/2014 1	41.52	RUTHERFORD	5602797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERFECTION LEARNING CORPORATIO	1,442,573	4/22/2014 1	56.85	CENTRAL HS	1791118	0643	900XF	BOOK **
PERMA BOUND	1,439,487	4/1/2014 12	21.02	ATKINSON	1852170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,439,995	4/8/2014 12	250.00	LIB MEDIA	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,090	4/8/2014 12	2,000.00	LIB MEDIA	6201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,387	4/10/2014 1	4,700.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,446	4/10/2014 1	1,006.47	HAZELWOOD	3001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,492	4/10/2014 1	600.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,493	4/10/2014 1	1,300.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,494	4/10/2014 1	1,500.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,495	4/10/2014 1	1,100.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,496	4/10/2014 1	2,200.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,497	4/10/2014 1	2,300.00	LIB MEDIA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,585	4/11/2014 1	1,497.84	LIB MEDIA	5801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,440,735	4/11/2014 1	2,063.10	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **

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PERMA BOUND	1,441,097	4/15/2014 1	3,000.00	JTOWN HS	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,441,779	4/17/2014 1	275.00	PEACE ACAD	7841198	0641	103X	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,442,280	4/21/2014 1	1,073.54	WHEATLEY	1821918	0641	900XA	BOOK **
PERMA BOUND	1,442,360	4/21/2014 1	2,200.00	LIB MEDIA	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,442,363	4/21/2014 1	4,720.66	LIB MEDIA	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,442,364	4/21/2014 1	2,000.00	LIB MEDIA	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PESI INC	1,440,091	4/8/2014 12	398.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PETERSON GMC KENWORTH	1,440,201	4/9/2014 12	226.60	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PETERSON GMC KENWORTH	1,440,672	4/11/2014 1	76.61	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PETERSON GMC KENWORTH	1,440,980	4/14/2014 1	272.03	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PETERSON GMC KENWORTH	1,441,364	4/17/2014 1	102.01	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PHILADELPHIA MARRIOTT HOTEL	1,442,784	4/23/2014 1	1,309.78	ATHERTON	0181053	0582	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRE:	1,439,673	4/3/2014 12	175.00	YOUNG ELEM	3742219	0643	1824	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,440,796	4/14/2014 1	5.75	CORAL RIDG	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,441,484	4/17/2014 1	80.00	COCHRAN	3232170	0643	3104	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE:	1,441,657	4/17/2014 1	250.00	WATTERSON	0722219	0643	1824	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,442,821	4/23/2014 1	125.00	SEMPLE EL	5802219	0643	1824	BOOK **
PITNEY BOWES INC SUPPLIES OPERAT	1,442,795	4/23/2014 1	66.99	BARRET MS	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PLTW KY	1,440,121	4/8/2014 12	1,200.00	FARNSLEY	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLUMBERS SUPPLY COMPANY	1,439,635	4/3/2014 12	55.26	MAINT WHSE	10	6171M		FLUX, NO.95, TINNING, LEAD FREE, 16 OZ. OATEY #30375 OR HARRIS SCPF1
PLUMBERS SUPPLY COMPANY	1,439,637	4/3/2014 12	118.72	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,439,667	4/3/2014 12	987.48	MAINT WHSE	10	6171M		VALVE, BUBBLER. OASIS #030774-006 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,439,772	4/9/2014 12	33.92	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,439,985	4/9/2014 12	322.67	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,439,986	4/9/2014 12	219.97	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,440,006	4/8/2014 12	33.44	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,440,167	4/9/2014 12	45.40	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,440,174	4/9/2014 12	52.44	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1,440,525	4/11/2014 1	292.61	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,440,778	4/15/2014 1	59.59	GEN MAINT	GM11087	0439	900XS	MATERIAL, BUILDING **
PLUMBERS SUPPLY COMPANY	1,440,822	4/14/2014 1	518.00	MAINT WHSE	10	6171M		TUBING, COPPER 1 1/2" NOMINAL CERRO FLOW PRODUCTS #CDWV112
PLUMBERS SUPPLY COMPANY	1,441,036	4/14/2014 1	306.52	MAINT WHSE	10	6171M		VALVE, BALL BRASS 2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO #SFP600ALF.2
PLUMBERS SUPPLY COMPANY	1,441,942	4/18/2014 1	510.54	MAINT WHSE	10	6171M		VALVE, AIR VENT 3/4" UP TO 75 PSI HOFFMAN #79 HOFFMAN #401488
PLUMBERS SUPPLY COMPANY	1,441,943	4/18/2014 1	576.65	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816032-000.
PLUMBERS SUPPLY COMPANY	1,442,240	4/21/2014 1	387.06	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,442,355	4/21/2014 1	17.46	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **

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POMEROY IT SOLUTIONS	1,439,277	3/31/2014 1	1,946.20	PRP HIGH	0751059	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	1,439,289	3/31/2014 1	198.00	ADMINISTRA	AD11075	0650	900XS	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,439,290	3/31/2014 1	135.00	MANUAL HS	2001118	0734	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,439,292	3/31/2014 1	1,137.10	CRUMS LANE	0922104	0734	0704	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,294	3/31/2014 1	111.00	BUECHEL ME	4671013	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	1,439,295	3/31/2014 1	2,810.00	SENECA HS	0732170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,297	3/31/2014 1	46.70	FINANC PLN	FP11513	0734	900XS	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" LED DISPLAY, 4GB MEMORY, 256GB SSD, INTEGRATED WEBCAM, WIN 7, 3 YEAR ON SITE WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,439,298	3/31/2014 1	365.00	BOWEN ELEM	0941077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,385	3/31/2014 1	177.12	PRP HIGH	0751077	0734	900XF	SCANNER **
POMEROY IT SOLUTIONS	1,439,454	4/1/2014 12	792.00	BUTLER HS	0451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,455	4/1/2014 12	4,053.00	ACAD OFC	AO11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,459	4/1/2014 12	594.00	BROWN SCHO	1651059	0650	900XS	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,439,460	4/1/2014 12	158.00	Audubon YD	1501198	0650	103X	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,439,464	4/1/2014 12	122.00	BRECKINRID	1291013	0650	900XS	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,439,465	4/1/2014 12	122.00	LINCOLN EL	5201077	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,439,466	4/1/2014 12	145.00	BOWEN ELEM	0941077	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,439,480	4/1/2014 12	1,188.00	STUART MS	1441013	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **

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POMEROY IT SOLUTIONS	1,439,533	4/2/2014 12	396.00	PRP HIGH	0751121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,439,535	4/2/2014 12	610.00	SEMPL EL	5801630	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,439,587	4/2/2014 12	198.30	FACILITIES	FE11407	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,630	4/2/2014 12	96.00	MANUAL HS	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,669	4/3/2014 12	675.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,439,677	4/3/2014 12	450.00	MEYZEEK MS	3401077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,685	4/3/2014 12	122.00	GREATHOUSE	0131077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,439,686	4/3/2014 12	1,548.00	WATTERSON	0722170	0734	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,439,787	4/4/2014 12	75.60	EASTERN HS	0071059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,843	4/7/2014 12	49.60	SHAWNEE	5901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,439,850	4/7/2014 12	82.80	ACAD SUPP	SP11104	0650	125X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,439,860	4/7/2014 12	220.80	CRUMS LANE	0922170	0650	3104	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
POMEROY IT SOLUTIONS	1,439,885	4/7/2014 12	288.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,439,886	4/7/2014 12	384.00	KLONDIKE	1341077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,439,940	4/7/2014 12	183.80	SUPPLY SER	SU11084	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,947	4/7/2014 12	1,137.10	ESL	LE12806	0734	3453	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	1,439,948	4/7/2014 12	587.00	OPT MAG PR	OM11189	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,439,963	4/8/2014 12	140.00	SLAUGHTER	0112104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,439,965	4/8/2014 12	770.00	ST AG CHIL	9331198	0734	103X	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, DDVDRW 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	1,439,967	4/8/2014 12	140.00	BRANDEIS	2602104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **

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POMEROY IT SOLUTIONS	1,440,027	4/8/2014 12	336.00	JAMES FARM	2121013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,440,028	4/8/2014 12	365.00	EASTERN HS	0071077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,440,039	4/8/2014 12	4,644.00	BROWN SCHO	1651118	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,440,041	4/8/2014 12	244.00	JOHNSONTWN	1067522	0650	712XJ	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,440,196	4/9/2014 12	55.50	MANUAL HS	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,440,246	4/9/2014 12	568.55	SAFETY & E	SF11195	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	1,440,301	4/9/2014 12	725.00	HAZELWOOD	3001077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,440,303	4/9/2014 12	2,616.00	STOPHER EL	2111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,440,304	4/9/2014 12	198.00	STOPHER EL	2111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,440,363	4/10/2014 1	32.00	DIGITAL TE	DG11604	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,440,475	4/10/2014 1	96.00	FIELD ELEM	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,440,553	4/10/2014 1	297.00	WHEATLEY	1821013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,440,605	4/11/2014 1	99.00	WESTERN MS	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,440,609	4/11/2014 1	1,072,500.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,440,674	4/11/2014 1	102.40	NORTON	0961077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,440,771	4/14/2014 1	7,970.00	THE BROOK	0201198	0734	103X	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP6470B, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KKYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,440,773	4/14/2014 1	81.00	BINET	1831121	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1,440,774	4/14/2014 1	568.55	EXCEPT CHI	EC11137	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	1,440,784	4/14/2014 1	568.55	HIGHLAND M	3202104	0734	1254	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	1,440,859	4/14/2014 1	595.00	SLAUGHTER	1031077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,440,902	4/14/2014 1	770.00	HEALTH PRO	HP11037	0734	900XS	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, DDVDRW 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	1,441,015	4/14/2014 1	1,624.00	ADULT EDUC	AE12067	0734	13D4	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,441,016	4/14/2014 1	1,144.00	MANUAL HS	2001118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,441,022	4/14/2014 1	21.50	FRAYSER EL	2901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,441,095	4/15/2014 1	900.90	EASTERN HS	0071077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,441,222	4/15/2014 1	251,842.50	DIGITAL TE	DG12013	0734	1623	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,441,223	4/15/2014 1	290.00	CONWAY MS	1641118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,309	4/16/2014 1	1,708.00	YOUNG ELEM	3741118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,365	4/16/2014 1	96.00	FERN CR HS	0121077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,441,431	4/16/2014 1	1,548.00	BALLARD HS	1051077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,539	4/17/2014 1	443.20	CRUMS LANE	0921077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
POMEROY IT SOLUTIONS	1,441,540	4/17/2014 1	61.80	CENTRAL HS	1791118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,553	4/17/2014 1	80.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1,441,761	4/17/2014 1	790.00	RAMSEY MID	2191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,796	4/17/2014 1	2,709.00	ATKINSON	1852170	0734	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,798	4/17/2014 1	495.00	ATKINSON	1852170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,802	4/17/2014 1	405.00	CENTRAL HS	1791077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,441,814	4/18/2014 1	1,160.00	PRP HIGH	0751077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,879	4/18/2014 1	99.00	GREATHOUSE	0131077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,441,915	4/18/2014 1	161.20	FIELD ELEM	2501013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,044	4/18/2014 1	199.98	MAUPIN	4801059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,442,070	4/18/2014 1	486.55	FAIRDALE H	0571121	0734	900XA	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	1,442,071	4/18/2014 1	28.10	EISENHOWER	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,073	4/18/2014 1	1,769.00	DOSS HS	1001077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,442,074	4/18/2014 1	568.55	TRUNNELL E	1042104	0734	1254	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	1,442,075	4/18/2014 1	428.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,076	4/18/2014 1	1,648.00	SCH TO CAR	0652143	0734	3484	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,442,077	4/18/2014 1	2,089.50	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,442,189	4/21/2014 1	568.55	LIBERTY HS	4581121	0734		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) (**

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POMEROY IT SOLUTIONS	1,442,191	4/21/2014 1	2,310.00	LIBERTY HS	4581121	0734		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, D
POMEROY IT SOLUTIONS	1,442,193	4/21/2014 1	595.00	OKOLONA EL	0271013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,442,194	4/21/2014 1	5,450.00	PLANNING	PL11029	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,442,209	4/21/2014 1	133.60	ATKINSON	1852104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,211	4/21/2014 1	858.00	FINANC PLN	FP11513	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,442,212	4/21/2014 1	293.00	BOWEN ELEM	0941013	0734	900XF	SCANNER **
POMEROY IT SOLUTIONS	1,442,256	4/21/2014 1	396.00	KAMMERER	1621118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,442,257	4/21/2014 1	165.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,258	4/21/2014 1	416.00	CONWAY MS	1642170	0739	0841D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,442,260	4/21/2014 1	568.55	LASSITER	1332104	0734	1254	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	1,442,319	4/21/2014 1	20.20	MIDDLETOWN	0241077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,514	4/22/2014 1	416.00	ESL	LE12806	0734	3453	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,442,516	4/22/2014 1	3,483.00	KAMMERER	1621013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,442,518	4/22/2014 1	34.00	EXCEPT CHI	EC11121	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,527	4/22/2014 1	792.00	LOWE ELEM	1461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,442,536	4/22/2014 1	768.00	GOLDSMITH	0612104	0610	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,559	4/22/2014 1	69.30	EASTERN HS	0071059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,560	4/22/2014 1	58.40	GREENWOOD	0141013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,608	4/22/2014 1	300.00	IROQUOIS H	3352219	0734	4603	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,442,622	4/23/2014 1	1,005.90	MECH/ELEC	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493) **

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PORTLAND MUSEUM	1,440,963	4/14/2014 1	450.00	BRANDEIS	2602104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
POSITIVE PROMOTIONS INC	1,439,251	3/31/2014 1	71.55	BLUE LICK	0911077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1,439,693	4/3/2014 12	34.44	JOHNSONTWN	1061031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1,441,304	4/16/2014 1	368.75	BYCK ELEM	2431918	0610		AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1,442,244	4/21/2014 1	418.30	CAMP TAYLR	0041077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1,442,277	4/21/2014 1	216.00	OLMSTED AC	7301061	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1,442,897	4/23/2014 1	92.26	SMYRNA	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PPG INDUSTRIES	1,441,250	4/15/2014 1	648.00	MAINT WHSE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) PPG #11-10
PREFERRED PACKAGING SALES AND S	1,440,682	4/11/2014 1	2,412.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PREMIER AGENDAS	1,439,778	4/4/2014 12	976.50	KLONDIKE	1341118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,440,397	4/10/2014 1	759.50	DUNN ELEM	1561118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,440,740	4/11/2014 1	2,548.00	KAMMERER	1621118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1,440,811	4/14/2014 1	470.60	WATTERSON	0721118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,007	4/14/2014 1	596.75	MIDDLETOWN	0241118	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,079	4/15/2014 1	1,314.00	CARRITHERS	1671977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1,441,082	4/15/2014 1	405.00	BRECK/FAN	0381118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,227	4/15/2014 1	728.00	KING ELEM	4321118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,231	4/15/2014 1	1,112.52	GREENWOOD	0141118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,239	4/15/2014 1	630.00	HARTSTERN	1211077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,704	4/17/2014 1	682.34	CRUMS LANE	0921118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,772	4/17/2014 1	540.00	DIXIE ELEM	0821118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,871	4/18/2014 1	756.00	FAIRDALE E	0101118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,441,955	4/18/2014 1	684.00	SHELBY	6101118	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,442,131	4/18/2014 1	492.59	OKOLONA EL	0271077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,442,199	4/21/2014 1	158.00	EASTERN HS	0071121	0610	900XA	BOOK, AGENDA HIGH SCHOOL 5" X 8" **
PREMIER AGENDAS	1,442,216	4/21/2014 1	488.25	RUTHERFORD	5601077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,442,368	4/21/2014 1	651.00	KENNEDY EL	7201077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,442,506	4/22/2014 1	5,440.00	SOUTHERN H	0311077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1,442,838	4/23/2014 1	770.00	LUHR ELEM	1071118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,442,864	4/23/2014 1	630.00	WILT ELEM	1171077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,442,869	4/23/2014 1	434.00	SHACKLETTE	0971630	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PRENTKE ROMICH CO	1,441,426	4/16/2014 1	6,141.00	EXCEPT CHI	EC12013	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRESENTATION SOLUTIONS	1,439,467	4/1/2014 12	419.70	BLUE LICK	0911013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,439,583	4/2/2014 12	629.65	SEMPEL EL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,439,849	4/7/2014 12	553.74	WILKERSON	0661118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS **
PRESENTATION SOLUTIONS	1,439,939	4/7/2014 12	599.70	WILKERSON	0661118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,440,122	4/8/2014 12	276.87	GUTERMUTH	1151118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS **
PRESENTATION SOLUTIONS	1,440,910	4/14/2014 1	477.67	CHURCHILL	9171121	0697		FILM, LAMINATING FOR LAMINATING SYSTEM PACKAGED W/TOP AND BOTTOM ROLLS IN ONE PACKAGE (OPTIONAL ACCESSORY FOR LAMINATING SYSTEM) VARITRONICS 14553-01

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PRESENTATION SOLUTIONS	1,440,951	4/14/2014 1	99.95	KING ELEM	4321918	0650		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,441,466	4/16/2014 1	99.95	LASSITER	1331077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,441,580	4/17/2014 1	419.70	BRECK/FAN	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,441,708	4/17/2014 1	779.70	CAMP TAYLR	0041118	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSORY ITEM) VARITRONICS 6082-00
PRESENTATION SOLUTIONS	1,442,350	4/21/2014 1	449.75	JTOWN ELEM	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,442,463	4/21/2014 1	389.85	LIB MEDIA	LI12188	0697	0164	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,442,522	4/22/2014 1	209.85	DOSS HS	1001118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,442,759	4/23/2014 1	599.70	DOSS HS	1001118	0650	900XF	TONER, DEVELOPER & INK **
PRESIDENTS EDUCATION AWARDS PR	1,441,270	4/15/2014 1	112.50	MYERS MS	1591061	0610	900XA	AWARDS, MEDALS, RIBBONS **
PRESSTEK INC	1,439,589	4/2/2014 12	2,062.50	MAT PRODUC	MP11504	0734	900XS	EQUIPMENT, MISCELLANEOUS **
PRINTER INK LLC	1,439,280	3/31/2014 1	18.50	PRICE ELEM	1281118	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 KIT, TEACHING **
PRO ED INC	1,439,747	4/3/2014 12	199.95	JEFF CNTY	3961121	0610	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PRO ED INC	1,441,103	4/15/2014 1	33.00	AHRENS EDU	9891121	0643	900XS	BOOK **
PRO ED INC	1,441,154	4/15/2014 1	25.00	BUTLER HS	0451121	0641	900XA	BOOK **
PRO ED INC	1,441,155	4/15/2014 1	59.95	BUTLER HS	0451121	0641	900XA	BOOK **
PRO ED INC	1,442,694	4/23/2014 1	1,199.95	NOE MIDDLE	4351121	0643	900XA	BOOK **
PROGRESS PUBLICATIONS	1,441,705	4/17/2014 1	456.00	CRUMS LANE	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PROJECT WISDOM	1,439,627	4/2/2014 12	399.00	MYERS MS	1591013	0650	900XF	SOFTWARE **
PURCHASE POWER	1,441,587	4/17/2014 1	900.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1,439,266	3/31/2014 1	20.97	EARLY CHIL	EA12001	0610	6554J	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,439,269	3/31/2014 1	8.09	EARLY CHIL	EA12001	0610	6554J	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,439,324	3/31/2014 1	17.10	MEYZEEK MS	3401118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,439,334	3/31/2014 1	51.48	LINCOLN EL	5201077	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,439,366	3/31/2014 1	11.67	PRP HIGH	0751118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 32 OUNCE. CRAYOLA #54-1232-048
PYRAMID SCHOOL PRODUCTS	1,439,377	3/31/2014 1	24.75	ROOSEVELT-	5301121	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467

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PYRAMID SCHOOL PRODUCTS	1,439,498	4/1/2014 12	59.50	COLERIDGE	6602104	0610	1254	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	1,439,556	4/2/2014 12	15.54	EISENHOWER	1311077	0610	900XF	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,439,559	4/2/2014 12	131.80	FERN CR EL	0111118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,439,599	4/2/2014 12	13.68	IROQUOIS H	3351121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,439,605	4/2/2014 12	69.80	KENNEDY EL	7201077	0610	900XF	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000
PYRAMID SCHOOL PRODUCTS	1,439,640	4/3/2014 12	59.50	BELLEWOOD	0352179	0610	3104	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	1,439,643	4/3/2014 12	41.04	BELLEWOOD	0352179	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,439,653	4/3/2014 12	55.80	SCH/COM NU	SN15101	0610	205XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,439,690	4/3/2014 12	13.95	MAT PRODUC	MP11504	0610	900XS	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,439,700	4/3/2014 12	28.95	ACAD SUPP	SP11104	0610	125X	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,439,717	4/3/2014 12	29.45	TJ MIDDLE	0901077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,439,720	4/3/2014 12	33.50	KLONDIKE	1341118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX) CRAYOLOA #58-7800-051 VR# 58-7800-051
PYRAMID SCHOOL PRODUCTS	1,439,726	4/3/2014 12	16.14	KLONDIKE	1341118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,439,742	4/3/2014 12	13.95	KERRICK EL	0791118	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" OR 1/2") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,439,764	4/4/2014 12	13.92	ADULT EDUC	AE12067	0610	1874	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS, 144/BOX VR#1054030
PYRAMID SCHOOL PRODUCTS	1,439,810	4/4/2014 12	12.18	COMPED SUP	CE11507	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128

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PYRAMID SCHOOL PRODUCTS	1,439,884	4/7/2014 12	27.90	ADULT EDUC	AE12067	0610	1874	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,439,888	4/7/2014 12	38.85	CERT HR	CT11099	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,439,909	4/7/2014 12	23.99	BINET	1831121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1,439,951	4/7/2014 12	29.45	LAUKHUF EL	1451977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,439,952	4/7/2014 12	316.32	FARNSLEY	0491987	0610	900XA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,439,980	4/8/2014 12	17.10	CONWAY MS	1641118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,439,981	4/8/2014 12	7.96	CONWAY MS	1641118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,440,016	4/8/2014 12	64.72	GREENWOOD	0141118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,440,018	4/8/2014 12	72.76	FARNSLEY	0492053	0610	1843D	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1,440,020	4/8/2014 12	35.70	LOWE ELEM	1461118	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	1,440,022	4/8/2014 12	57.90	EVALUATION	EV11217	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,440,038	4/8/2014 12	8.55	DUVALLE ED	DE11219	0697	900XS	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
PYRAMID SCHOOL PRODUCTS	1,440,044	4/8/2014 12	28.75	CORAL RIDG	0601118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,440,048	4/8/2014 12	32.40	CAMP TAYLR	0041630	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,440,065	4/8/2014 12	29.75	IROQUOIS H	3351118	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	1,440,069	4/8/2014 12	11.78	BROWN SCHO	1651118	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,440,080	4/8/2014 12	39.50	THE BROOK	0201977	0610	103XA	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875

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PYRAMID SCHOOL PRODUCTS	1,440,101	4/8/2014 12	426.24	MAINT WHSE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE (NIMH) AA, 500 MA, 1.25 VOLT NEDS-15NM RAYOVAC #LD715-40PA
PYRAMID SCHOOL PRODUCTS	1,440,117	4/8/2014 12	32.40	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,440,147	4/9/2014 12	178.50	BATES ELEM	0551118	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	1,440,164	4/9/2014 12	57.00	PRICE ELEM	1281918	0610		PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,440,180	4/9/2014 12	16.05	ROOSEVELT-	5301121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,440,199	4/9/2014 12	16.18	MANUAL HS	2001630	0610	900XA	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,440,217	4/9/2014 12	97.44	BATES ELEM	0552104	0610	1254	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	1,440,220	4/9/2014 12	42.75	BRECKINRID	1291077	0697	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,440,227	4/9/2014 12	256.50	OPT MAG PR	OM11189	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,440,256	4/9/2014 12	107.10	KAMMERER	1622104	0610	1254	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	1,440,274	4/9/2014 12	19.00	BOWEN ELEM	0941118	0610	900XF	BADGE, "HELLO MY NAME IS", GREEN, PRESSURE SENSITIVE 2 1/4" X 3 3/8" (100/BX), LEONARD #92233 (93525)
PYRAMID SCHOOL PRODUCTS	1,440,280	4/9/2014 12	37.44	THE BROOK	0201977	0610	103XA	PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY
PYRAMID SCHOOL PRODUCTS	1,440,289	4/9/2014 12	8.09	CONWAY MS	1641118	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46730
PYRAMID SCHOOL PRODUCTS	1,440,293	4/9/2014 12	48.72	LASSITER	1331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,440,306	4/9/2014 12	149.50	STOPHER EL	2111077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	1,440,333	4/9/2014 12	85.92	JTOWN HS	0651118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,440,361	4/10/2014 1	11.80	CORAL RIDG	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL 3M VR#897
PYRAMID SCHOOL PRODUCTS	1,440,364	4/10/2014 1	147.90	MANUAL HS	2001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600-3/4
PYRAMID SCHOOL PRODUCTS	1,440,365	4/10/2014 1	83.60	DOSS HS	1001124	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,440,373	4/10/2014 1	40.00	DIXIE ELEM	0821118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1,440,377	4/10/2014 1	51.80	ADULT EDUC	AE12067	0610	1874	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,440,388	4/10/2014 1	57.90	COCHRANE	0831118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,440,405	4/10/2014 1	247.50	EARLY CHIL	EA11842	0610	135X	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,440,406	4/10/2014 1	7.78	EARLY CHIL	EA12001	0610	1354	PAINT, LIQUID TEMPERA MAGENTA 32 OUNCE. CRAYOLA #54-1232-069
PYRAMID SCHOOL PRODUCTS	1,440,420	4/10/2014 1	16.18	ADULT EDUC	AE12067	0610	0614A	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720
PYRAMID SCHOOL PRODUCTS	1,440,449	4/10/2014 1	195.30	MANUAL HS	2001121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,440,476	4/10/2014 1	26.40	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING #3, W/LATEX FREE ERASER, 12/PKG. DIXON #13883
PYRAMID SCHOOL PRODUCTS	1,440,481	4/10/2014 1	122.15	DUVALLE ED	DE11219	0697	900XS	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000
PYRAMID SCHOOL PRODUCTS	1,440,505	4/10/2014 1	774.25	CROSBY MS	1192053	0610	1843D	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,440,509	4/10/2014 1	13.56	ADULT EDUC	AE12067	0610	1874	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,440,527	4/10/2014 1	190.00	LAYNE ELEM	1261630	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,440,559	4/10/2014 1	11.78	GREATHOUSE	0131118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,440,560	4/10/2014 1	68.40	EASTERN HS	0071630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,440,579	4/11/2014 1	73.08	BRECK/FAN	0381059	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

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PYRAMID SCHOOL PRODUCTS	1,440,580	4/11/2014 1	64.72	BUECHEL ME	4671077	0610	900XS	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,440,616	4/11/2014 1	24.36	WILKERSON	0661118	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	1,440,621	4/11/2014 1	7.95	EARLY CHIL	EA12001	0610	6554L	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,440,638	4/11/2014 1	30.45	INDIAN TRA	0761977	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	1,440,656	4/11/2014 1	117.30	BLAKE ELEM	1491118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,440,663	4/11/2014 1	25.90	ECE PLACEM	EP11123	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,440,686	4/11/2014 1	10.01	KLONDIKE	1342170	0610	3104	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,440,716	4/11/2014 1	29.45	ADMINISTRA	AD11075	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,440,724	4/11/2014 1	13.95	BROWN SCHO	1651118	0610	900XS	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,440,725	4/11/2014 1	34.20	BROWN SCHO	1651118	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,440,759	4/11/2014 1	26.90	KLONDIKE	1342170	0610	3104	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,440,763	4/11/2014 1	12.18	KLONDIKE	1342170	0610	3104	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	1,440,768	4/11/2014 1	21.40	WESTERN HS	0841918	0610		PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,440,806	4/14/2014 1	42.75	WATTERSON	0722104	0610	1254	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,440,808	4/14/2014 1	17.16	CORAL RIDG	0601118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,440,810	4/14/2014 1	537.00	WATTERSON	0722170	0610	3104	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1,440,815	4/14/2014 1	17.85	AUBURNDALE	1271118	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	1,440,833	4/14/2014 1	29.75	OLMSTED AC	7301061	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,440,840	4/14/2014 1	31.60	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,440,871	4/14/2014 1	71.25	FERN CR EL	0111918	0610		PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,440,885	4/14/2014 1	95.00	NEWBURG MS	0412104	0610	1254	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,440,913	4/14/2014 1	121.80	WESTPORT M	0771118	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	1,440,915	4/14/2014 1	136.80	ATKINSON	1852104	0610	1254	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,440,930	4/14/2014 1	79.50	SENECA HS	0731118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,440,946	4/14/2014 1	36.54	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	1,440,947	4/14/2014 1	36.54	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	1,440,950	4/14/2014 1	166.19	DOSS HS	1001987	0610	900XA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,440,967	4/14/2014 1	14.40	SHAWNEE	1861124	0610	900XS	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE ADVANTAGE #64.
PYRAMID SCHOOL PRODUCTS	1,440,969	4/14/2014 1	357.00	FAIRDALE H	0571118	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	1,440,973	4/14/2014 1	68.40	EASTERN HS	0071630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,440,975	4/14/2014 1	19.00	EASTERN HS	0071059	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,440,983	4/14/2014 1	29.45	GEN MAINT	GM11194	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000

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PYRAMID SCHOOL PRODUCTS	1,440,991	4/14/2014 1	51.36	HAWTHORNE	0481121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,440,994	4/14/2014 1	22.88	EARLY CHIL	EA12001	0610	6554J	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,441,004	4/14/2014 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	1,441,031	4/14/2014 1	78.48	JEFF CNTY	3961118	0610	900XF	PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER ELMERS # 99000
PYRAMID SCHOOL PRODUCTS	1,441,046	4/14/2014 1	49.30	WESTPRT/TP	9161077	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600-3/4
PYRAMID SCHOOL PRODUCTS	1,441,071	4/15/2014 1	20.72	CONWAY MS	1641118	0610	900XF	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,441,072	4/15/2014 1	12.95	CONWAY MS	1641118	0610	900XF	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,441,084	4/15/2014 1	138.00	SHAWNEE	1861124	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,441,118	4/15/2014 1	13.98	BUTLER HS	0451118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,441,145	4/15/2014 1	39.50	JACOB ELEM	3251121	0610	900XA	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,441,146	4/15/2014 1	34.20	JACOB ELEM	3251121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,172	4/15/2014 1	36.54	JACOB ELEM	3251077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,441,173	4/15/2014 1	17.10	COCHRANE	0831121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,179	4/15/2014 1	429.96	ATHERTON	0181087	0739	900XF	VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815B VR #SC5815B
PYRAMID SCHOOL PRODUCTS	1,441,190	4/15/2014 1	214.00	JEFF CO HS	9511987	0610		PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,441,261	4/15/2014 1	34.20	MINORS LAN	0992104	0610	1254	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,265	4/15/2014 1	26.40	MYERS MS	1591124	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708

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PYRAMID SCHOOL PRODUCTS	1,441,271	4/15/2014 1	151.80	NEWBURG MS	0411118	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,441,297	4/15/2014 1	11.40	WESTERN HS	0841918	0610		PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VRN: #BICGSM11
PYRAMID SCHOOL PRODUCTS	1,441,311	4/16/2014 1	85.50	CORAL RIDG	0601118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,370	4/16/2014 1	513.00	CARTER	6802104	0610	1254	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,371	4/16/2014 1	49.50	WESTERN MS	7101981	0610	900XA	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VRN #BICGSFG11
PYRAMID SCHOOL PRODUCTS	1,441,375	4/16/2014 1	23.04	CHENOWETH	0461077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1,441,380	4/16/2014 1	33.00	CROSBY MS	1191118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,441,394	4/16/2014 1	29.45	HEALTH PRO	HP11037	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,441,437	4/16/2014 1	23.80	DIXIE ELEM	0822104	0610	1254	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	1,441,439	4/16/2014 1	95.00	JEFF CNTY	3961118	0610	900XF	BADGE, "HELLO MY NAME IS", BLUE, PRESSURE SENSITIVE, ADHERES AT A TOUCH, 2 1/4" X 3 3/8", (100/PKG), LEONARD #92235 (93515)
PYRAMID SCHOOL PRODUCTS	1,441,440	4/16/2014 1	52.80	CENTRAL HS	1791118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,441,444	4/16/2014 1	26.16	JTOWN HS	0651118	0610	900XF	PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER ELMERS # 99000
PYRAMID SCHOOL PRODUCTS	1,441,554	4/17/2014 1	17.67	DOSS HS	1002104	0610	1254	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,441,561	4/17/2014 1	25.08	BATES ELEM	0551118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,441,569	4/17/2014 1	59.50	BLAKE ELEM	1492104	0610	1254	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912

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PYRAMID SCHOOL PRODUCTS	1,441,576	4/17/2014 1	32.36	CRUMS LANE	0921118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720
PYRAMID SCHOOL PRODUCTS	1,441,592	4/17/2014 1	11.90	BUTLER HS	0451118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,441,602	4/17/2014 1	34.50	SOUTHERN H	0311977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,441,610	4/17/2014 1	517.50	SHAWNEE	1861124	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,441,617	4/17/2014 1	13.95	EXCEPT CHI	EC11121	0610	900XS	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,441,622	4/17/2014 1	13.00	NORTON ACK	4522137	0610	1034	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
PYRAMID SCHOOL PRODUCTS	1,441,633	4/17/2014 1	35.70	THE BROOK	0191077	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,441,642	4/17/2014 1	535.00	VALLEY HS	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1,441,664	4/17/2014 1	126.72	WATTERSON	0721630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,441,675	4/17/2014 1	48.72	FRAYSER EL	2902104	0610	1254	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	1,441,676	4/17/2014 1	9.50	FROST MS	0851118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,441,685	4/17/2014 1	17.67	GREATHOUSE	0131118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,441,688	4/17/2014 1	13.95	GREENWOOD	0141118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,441,691	4/17/2014 1	23.80	BOY'S HAVE	9032121	0610	1034	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	1,441,692	4/17/2014 1	61.80	EASTERN HS	0071121	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437
PYRAMID SCHOOL PRODUCTS	1,441,693	4/17/2014 1	131.80	WAGGENER	0511077	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,441,698	4/17/2014 1	38.00	CENTRAL HS	1791124	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559

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PYRAMID SCHOOL PRODUCTS	1,441,717	4/17/2014 1	38.85	CHURCHILL	9171121	0610		TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,441,729	4/17/2014 1	13.91	CROSBY MS	1191118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1,441,730	4/17/2014 1	19.80	CROSBY MS	1191118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,441,731	4/17/2014 1	19.00	CROSBY MS	1191118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,441,744	4/17/2014 1	27.90	CORAL RIDG	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,441,755	4/17/2014 1	115.80	KING ELEM	4321118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,441,815	4/18/2014 1	91.35	PORTLAND	5002104	0610	1254	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	1,441,818	4/18/2014 1	171.00	PORTLAND	5002104	0610	1254	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,829	4/18/2014 1	28.50	PRICE ELEM	1281118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,441,841	4/18/2014 1	142.80	BLOOM ELEM	2251977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,441,844	4/18/2014 1	42.80	BROOKLAWN	0251077	0610	103X	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,441,851	4/18/2014 1	34.20	CHURCHILL	9171121	0610		MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,862	4/18/2014 1	13.95	STOPHER EL	2111121	0610	900XA	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,441,947	4/18/2014 1	58.00	SEMPLE EL	5801630	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS, 144/BOX VR#1054030
PYRAMID SCHOOL PRODUCTS	1,441,979	4/18/2014 1	34.20	BELLEWOOD	0352179	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,441,991	4/18/2014 1	70.11	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 #58-7808 VR# 58-7808

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PYRAMID SCHOOL PRODUCTS	1,441,994	4/18/2014 1	230.00	DOSS HS	1001118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,441,996	4/18/2014 1	9.50	ECE PLACEM	EP11123	0610	900XS	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,441,999	4/18/2014 1	73.08	GILMORE LA	0581977	0610	900XA	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	1,442,000	4/18/2014 1	263.60	ATKINSON	1851118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,442,001	4/18/2014 1	99.50	MARYHURST	1931977	0610	103XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,442,028	4/18/2014 1	27.90	PURCHASING	PU11084	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,442,043	4/18/2014 1	17.85	MARY RYAN	4581121	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,442,061	4/18/2014 1	57.00	MYERS MS	1591124	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,442,062	4/18/2014 1	39.60	MYERS MS	1591118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,442,085	4/18/2014 1	25.06	EARLY CHIL	EA12001	0610	6554J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,442,108	4/18/2014 1	40.35	NOE MIDDLE	4351059	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,442,112	4/18/2014 1	364.56	NOE MIDDLE	4351118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,442,116	4/18/2014 1	15.90	NOE MIDDLE	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,442,121	4/18/2014 1	79.20	NOE MIDDLE	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,442,123	4/18/2014 1	9.95	NOE MIDDLE	4351118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,442,124	4/18/2014 1	39.48	NOE MIDDLE	4351118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,442,126	4/18/2014 1	69.75	OKOLONA EL	0271077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845

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PYRAMID SCHOOL PRODUCTS	1,442,134	4/18/2014 1	35.70	OKOLONA EL	0272104	0610	1254	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	1,442,143	4/18/2014 1	100.24	EARLY CHIL	EA12001	0610	1354	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457
PYRAMID SCHOOL PRODUCTS	1,442,146	4/18/2014 1	41.34	EARLY CHIL	EA12842	0610	1354	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,442,148	4/18/2014 1	77.70	PUPIL PERS	PP11026	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,442,150	4/18/2014 1	60.90	SOUTHPARK	0501077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,442,154	4/18/2014 1	214.00	WESTPRT/TP	9161118	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1,442,176	4/21/2014 1	44.03	BARRET MS	0401118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,442,187	4/21/2014 1	17.10	ADULT EDUC	AE11726	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,442,205	4/21/2014 1	19.80	COCHRAN	3231077	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,442,220	4/21/2014 1	31.68	SANDERS	0861118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,442,230	4/21/2014 1	132.21	SLAUGHTER	1031077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,442,233	4/21/2014 1	24.27	CONWAY MS	1641118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720
PYRAMID SCHOOL PRODUCTS	1,442,248	4/21/2014 1	20.97	STOPHER EL	2111077	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,442,263	4/21/2014 1	86.85	MEDORA	0221118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,442,265	4/21/2014 1	131.80	MOORE HIGH	1551118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,442,267	4/21/2014 1	68.40	NOE MIDDLE	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,442,274	4/21/2014 1	23.04	NOE MIDDLE	4351124	0610	900XA	BAND, RUBBER NO. 19, 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE ADVANTAGE #19

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PYRAMID SCHOOL PRODUCTS	1,442,297	4/21/2014 1	54.00	FROST MS	0851118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HAND, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP, ACME #10545
PYRAMID SCHOOL PRODUCTS	1,442,306	4/21/2014 1	13.95	BUTLER HS	0451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,442,324	4/21/2014 1	66.99	NOE MIDDLE	4351118	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	1,442,352	4/21/2014 1	399.00	KENNEDY EL	7201077	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457
PYRAMID SCHOOL PRODUCTS	1,442,367	4/21/2014 1	58.90	JTOWN HS	0651118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,442,372	4/21/2014 1	69.00	BRECK/FAN	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,442,376	4/21/2014 1	162.00	KING ELEM	4322170	0610	3104	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,442,387	4/21/2014 1	28.29	YOUNG ELEM	3742170	0610	3104	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,442,390	4/21/2014 1	15.80	YOUNG ELEM	3742170	0610	3104	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,442,397	4/21/2014 1	836.00	YOUNG ELEM	3742170	0610	3104	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,442,404	4/21/2014 1	91.08	YOUNG ELEM	3742170	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,442,411	4/21/2014 1	9.87	KLONDIKE	1342170	0610	3104	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,442,429	4/21/2014 1	13.30	KNIGHT MS	1631077	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,442,435	4/21/2014 1	24.36	LASSITER	1331118	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	1,442,460	4/21/2014 1	69.75	HIGHLAND M	3201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,442,464	4/21/2014 1	41.80	LIB MEDIA	LI12188	0697	0164	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,442,471	4/21/2014 1	16.50	NOE MIDDLE	4351124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J

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PYRAMID SCHOOL PRODUCTS	1,442,482	4/22/2014 1	18.27	STONESTREE	0711124	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	1,442,487	4/22/2014 1	56.70	ST MATTHEW	0641977	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,442,504	4/22/2014 1	29.75	SOUTHERN H	0311977	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,442,507	4/22/2014 1	11.90	CONWAY MS	1641118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,442,508	4/22/2014 1	11.90	CONWAY MS	1641118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,442,532	4/22/2014 1	6.58	SMYRNA	0871077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,442,552	4/22/2014 1	25.74	SEMPLE EL	5802219	0610	1824	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,442,589	4/22/2014 1	202.25	ADULT EDUC	AE15428	0610	028X	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,442,590	4/22/2014 1	107.00	ADULT EDUC	AE12067	0610	13D4	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,442,634	4/23/2014 1	14.22	CORAL RIDG	0601118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,442,705	4/23/2014 1	13.98	MANUAL HS	2001977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,442,722	4/23/2014 1	40.50	COCHRAN	3232170	0610	3104	CRAYON, CONSTRUCTION PAPER, 3-5/8 X 5/16 SIZE, 16/ BOX, ASSORTED COLORS, CRAYOLA 52-5817
PYRAMID SCHOOL PRODUCTS	1,442,731	4/23/2014 1	34.20	WILKERSON	0661118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,442,738	4/23/2014 1	77.35	WILKERSON	0661118	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	1,442,755	4/23/2014 1	39.80	LAUKHUF EL	1452104	0610	1254	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,442,793	4/23/2014 1	68.40	AUBURNDAL	1271121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808

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PYRAMID SCHOOL PRODUCTS	1,442,801	4/23/2014 1	107.10	BATES ELEM	0551118	0697	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	1,442,808	4/23/2014 1	74.52	BRECK/FRAN	0381118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,442,849	4/23/2014 1	7.96	KLONDIKE	1342170	0610	3104	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,442,868	4/23/2014 1	14.09	SHACKLETTE	0971630	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,442,883	4/23/2014 1	10.56	JACOB ELEM	3251121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,442,925	4/23/2014 1	25.65	KLONDIKE	1342170	0610	3104	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
QUALITY IMPRESSIONS	1,439,770	4/4/2014 12	144.50	WELLINGTON	1162104	0679	0704	TROPHY **
QUALITY KITCHEN SERVICE	1,441,939	4/18/2014 1	2,011.02	MAINT WHSE	10	6171M		CONTACTOR, 60 AMP 208 VOLT 120 VOLT COIL 3 POLE PRE-VENT STEAMER VULCAN HART 881655 NO SUBSTITUTE
QUILL CORPORATION	1,440,282	4/9/2014 12	149.90	KENWOOD EL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
RABEN TIRE	1,439,767	4/7/2014 12	337.16	VEHICLE MA	VM11097	0662	900XS	TIRE **
RABEN TIRE	1,440,087	4/8/2014 12	202.00	GEN MAINT	GM11088	0697	900XS	TIRE, 215/85R 16 LOAD RANGE D TUBELESS GT #ADVENTURO VR#100A1892
RADIO COMMUNICATIONS SYSTEMS I	1,442,526	4/22/2014 1	216.00	NOE MIDDLE	4351013	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1,439,449	4/1/2014 12	562.10	KENWOOD EL	0591077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO
RADIOLAND INC	1,439,452	4/1/2014 12	843.15	HOME OF TH	7682121	0734	1034	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	1,439,847	4/7/2014 12	48.00	SEMPLE EL	5801118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,439,848	4/7/2014 12	341.25	SEMPLE EL	5801118	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)**
RADIOLAND INC	1,440,040	4/8/2014 12	82.53	SLAUGHTER	1031077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1,440,552	4/10/2014 1	1,124.20	MCFERRAN	4401987	0739	900XA	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO
RADIOLAND INC	1,440,611	4/11/2014 1	441.00	SOUTHERN H	0311077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,440,894	4/14/2014 1	104.50	INDIAN TRA	0761077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,440,898	4/14/2014 1	173.80	FERN CR HS	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,441,224	4/15/2014 1	60.00	ZACH TAYLR	0781118	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,441,226	4/15/2014 1	91.00	SMYRNA	0871077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **

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RADIOLAND INC	1,442,520	4/22/2014 1	539.00	BLAKE ELEM	1491077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949)
RAMADA PLAZA HOTEL & CONFEREN	1,439,624	4/2/2014 12	1,342.08	COMM SERV	CC11749	0449	900XS	SERVICE, RENTAL **
READING BOOKS	1,440,451	4/10/2014 1	125.00	BLAKE ELEM	1491118	0643	900XF	BOOK **
READING BOOKS	1,441,045	4/14/2014 1	175.00	OKOLONA EL	0271077	0643	900XF	BOOK **
READING BOOKS	1,441,715	4/17/2014 1	27.50	COCHRANE	0831118	0643	900XF	BOOK **
READING BOOKS	1,441,765	4/17/2014 1	28.75	YOUNG ELEM	3742219	0643	1824	BOOK **
READING BOOKS	1,441,766	4/17/2014 1	19.00	WILKERSON	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1,439,492	4/1/2014 12	100.08	BELLEWOOD	0351077	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,440,177	4/9/2014 12	15.00	ROOSEVELT-	5301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,440,427	4/10/2014 1	61.79	RANGELAND	0811630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,440,529	4/10/2014 1	71.78	GREATHOUSE	0131012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,441,232	4/15/2014 1	59.40	GREENWOOD	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,441,234	4/15/2014 1	118.80	GREENWOOD	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,441,516	4/17/2014 1	20.97	STOPHER EL	2111121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,442,231	4/21/2014 1	719.60	SLAUGHTER	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RED GATE SOFTWARE LTD	1,439,632	4/2/2014 12	391.03	MIS	MI11510	0650	900XS	SOFTWARE **
REMIX EDUCATION	1,440,680	4/11/2014 1	790.00	WILDER ELE	0672104	0349	1254	SERVICE, FEE **
RENAISSANCE LEARNING	1,442,009	4/18/2014 1	4,306.50	JTOWN ELEM	1661118	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1,442,707	4/23/2014 1	3,850.00	STOPHER EL	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENT & RAVE INC	1,439,616	4/2/2014 12	1,181.25	FERN CR HS	0121077	0610	900XF	SERVICE, RENTAL **
REPUBLIC DIESEL INC	1,439,737	4/7/2014 12	45.25	GEN MAINT	GM11088	0697	900XS	RIM, WHEELS & HARDWARE FOR CARS TRUCKS & BUSES)NON-DEALER) HAYES ** (6422)
REPUBLIC DIESEL INC	1,440,597	4/11/2014 1	281.57	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1,441,716	4/17/2014 1	416.10	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1,442,010	4/21/2014 1	71.70	VEHICLE MA	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
REPUBLIC DIESEL INC	1,442,545	4/22/2014 1	815.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RESOURCES FOR READING	1,440,459	4/10/2014 1	45.90	BLAKE ELEM	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,440,472	4/10/2014 1	68.85	WATTERSON	0722219	0610	1824	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,440,722	4/11/2014 1	137.70	BRECK/FAN	0381121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,440,797	4/14/2014 1	47.85	CORAL RIDG	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,440,997	4/14/2014 1	79.75	YOUNG ELEM	3742219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,441,044	4/14/2014 1	63.80	OKOLONA EL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,442,651	4/23/2014 1	10.00	CORAL RIDG	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,442,652	4/23/2014 1	7.99	CORAL RIDG	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,442,822	4/23/2014 1	22.95	SEMPLE EL	5802219	0610	1824	NOTEBOOK/NOTEPAD **
RESOURCES FOR READING	1,442,823	4/23/2014 1	45.90	SEMPLE EL	5802219	0610	1824	NOTEBOOK/NOTEPAD **
RESTAURANT PURCHASING SERVICES	1,440,957	4/14/2014 1	2,489.00	SCH/COM NU	SN15101	0732	205X0	SINK, HOT WATER PORTABLE HAND, EAGLE GROUP VR#MODEL NO. PHS-S-H
REXEL SOUTHLAND ELECTRICAL SUP	1,439,430	4/1/2014 12	33.74	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,439,435	4/1/2014 12	7.25	FACILITIES	CI11195	0450	908X4	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,439,501	4/1/2014 12	404.23	FACILITIES	CI11195	0450	908X4	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,440,056	4/8/2014 12	53.41	MAINT WHSE	10	6171M		FITTING, 3/4" LB KILLARK OLB2
REXEL SOUTHLAND ELECTRICAL SUP	1,440,541	4/11/2014 1	101.62	MAINT WHSE	10	6171M		RING, 2" BRIDLE 4 BRT 32WS ERICO (100 BOX)

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REXEL SOUTHLAND ELECTRICAL SUP.	1,440,568	4/15/2014 1	612.51	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,441,003	4/14/2014 1	266.40	MAINT WHSE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ENERGIZER #039800019127 VR #EN22
RHYTHM BAND INSTRUMENTS INC	1,441,571	4/17/2014 1	45.90	BLOOM ELEM	2251118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
RIDGEWAY DISTRIBUTORS	1,440,781	4/14/2014 1	64.00	NICHOLS BU	10	6171N		VALVE, 1331 HEATER SHUT OFF 90 DEGREE ELBOW 90 IH WAYNE
RIFTON EQUIPMENT	1,440,102	4/8/2014 12	1,211.25	EXCEPT CHI	EC12121	0433	3374A	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
RIPPLE EFFECTS	1,439,502	4/1/2014 12	999.00	KENNEDY MS	0172170	0650	3104	SOFTWARE **
RIVER CITY SUPPLY LLC	1,440,182	4/9/2014 12	1,998.50	IROQUOIS H	3351918	0674	917X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
RIVER CITY TIRE	1,439,636	4/3/2014 12	1,729.28	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S3074-HWY-TL-14 PLY #WL307419
RIVERSIDE PAVING & CONTRACTING	1,442,909	4/23/2014 1	154,416.00	FACILITIES	0712088	0450	6060	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PUBLISHING CO	1,442,858	4/23/2014 1	93.00	KLONDIKE	1342170	0610	3104	TEST **
RJ FLANNERY INC	1,439,383	3/31/2014 1	3,600.00	FINANC SRV	FS11080	0339	900XS	SERVICE, TRAINING **
ROCHESTER 100 INC	1,440,659	4/11/2014 1	271.40	BRECK/FAN	0381118	0610	900XF	FOLDER **
ROCHESTER 100 INC	1,440,714	4/11/2014 1	632.50	COCHRAN	3232170	0610	3104	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1,441,663	4/17/2014 1	176.00	WATTERSON	0721630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCKY MOUNTAIN RAM LLC	1,439,353	3/31/2014 1	25.50	DIGITAL TE	DG11508	0734	900XS	MEMORY **
ROOFING SUPPLY GROUP - KENTUCKY	1,439,565	4/2/2014 12	2,142.00	MAINT WHSE	10	6171M		ADHESIVE, ROOF, COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
ROSEN CENTRE HOTEL	1,439,654	4/3/2014 12	477.24	SMYRNA	0871053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
S & D COFFEE INC	1,439,276	3/31/2014 1	2,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
S & J LIGHTING / LENSE SUPPLY INC	1,440,005	4/8/2014 12	59.89	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & S PROGRAMMING	1,440,779	4/14/2014 1	152.50	DOSS HS	1001077	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1,440,782	4/14/2014 1	152.50	CENTRAL HS	1791077	0650	900XF	SOFTWARE **
S A N E	1,440,473	4/10/2014 1	45.75	EASTERN HS	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
S A N E	1,440,531	4/10/2014 1	12.60	EASTERN HS	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
S W H SUPPLY COMPANY INC	1,439,110	3/31/2014 1	333.35	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,439,319	3/31/2014 1	185.22	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 7/8" ID X 1/2" WALL THICKNESS. ARMSTRONG VR#APT07812
S W H SUPPLY COMPANY INC	1,439,514	4/1/2014 12	138.20	MAINT WHSE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 1/4" OD. MUELLER VR#1/4X50
S W H SUPPLY COMPANY INC	1,439,607	4/2/2014 12	45.86	MAINT WHSE	10	6171M		GAUGE, PRESSURE 4" DIAL 0-60 PSI STEEL CASE AND RING POLYCARBONAE LENS 1/4" BOTTOM MOUNT FOR USE W/AIR WATER AND OIL. WINTERS, VR#: PEM222
S W H SUPPLY COMPANY INC	1,439,820	4/7/2014 12	277.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,440,183	4/9/2014 12	9.10	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1,440,354	4/10/2014 1	10.95	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,440,594	4/11/2014 1	45.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,440,601	4/11/2014 1	333.35	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,440,654	4/11/2014 1	83.66	MAINT WHSE	10	6171M		TRANSFORMER, HONEYWELL #50017460-001 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1,441,037	4/14/2014 1	118.89	MAINT WHSE	10	6171M		COMPOUND, LUBRICATING 8 OZ CAN W/BRUSH TOP. NEVER-SEEZ, VR#: NSBT-8

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1,441,327	4/17/2014 1	284.68	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,441,469	4/17/2014 1	164.48	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,441,596	4/18/2014 1	168.81	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,441,738	4/18/2014 1	183.89	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,441,941	4/18/2014 1	118.89	MAINT WHSE	10	6171M		COMPOUND, LUBRICATING 8 OZ CAN W/BRUSH TOP. NEVER-SEEZ, VR#: NSBT-8
S W H SUPPLY COMPANY INC	1,441,956	4/18/2014 1	82.52	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,442,210	4/21/2014 1	224.02	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,442,654	4/23/2014 1	288.75	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,442,714	4/23/2014 1	510.83	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SADDLEBACK EDUCATIONAL INC	1,441,153	4/15/2014 1	79.90	BUTLER HS	0451121	0641	900XA	BOOK **
SAF TI CO INC	1,442,549	4/22/2014 1	2,185.00	MAINT WHSE	10	6171M		POST, 8' SIGN GALV. STEEL, SQUARE, 14 GAUGE
SAFETY SOLUTIONS INC	1,440,592	4/11/2014 1	309.88	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,442,039	4/18/2014 1	28.38	IROQUOIS H	3351118	0734	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,442,603	4/22/2014 1	27.00	ADULT EDUC	AE12067	0610	0394	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAM ASH MUSIC COMPANY	1,441,958	4/18/2014 1	86.00	HIGHLAND M	3201118	0610	900XF	BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG AND PEARL EYELET CORE VR # 1076VC
SANDPAPER INC OF ILLINOIS	1,442,468	4/21/2014 1	3,144.00	MAINT WHSE	10	6171M		PAD, SANDING DISC 20" DIA 120 GRIT SCREENBACK PRECISION ABRASIVES #41-0726-00 VR #DSC10726
SARGENT WELCH	1,439,536	4/2/2014 12	37.18	SENECA HS	0731118	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1,439,870	4/7/2014 12	824.10	SHAWNEE	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,440,088	4/8/2014 12	62.81	BRECK/FAN	0381118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,440,639	4/11/2014 1	55.94	IROQUOIS H	3351118	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1,440,700	4/11/2014 1	39.53	WESTPRT/TP	9161118	0610	900XS	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1,441,156	4/15/2014 1	63.65	SHAWNEE	1861124	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,441,983	4/18/2014 1	28.00	BROOKLAWN	0252179	0610	3104	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,442,847	4/23/2014 1	118.59	JEFF CO HS	9511977	0610		MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1,440,600	4/11/2014 1	123.12	MAINT WHSE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
SAVEMORE ACE HARDWARE	1,439,725	4/3/2014 12	210.24	MAINT WHSE	10	6171M		ADHESIVE, CONSTRUCTION 10.3 OZ (TITE BOND) FRANKLIN 526-1 OR ACE 1451582
SCANTEX BUSINESS SYSTEMS	1,439,481	4/1/2014 12	3,975.60	ATHERTON	0182170	0650	0172G	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1,440,469	4/10/2014 1	19,958.40	VALLEY HS	0331918	0650	917X	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PLUS EZ-SPOT/TP
SCANTEX BUSINESS SYSTEMS	1,440,972	4/14/2014 1	2,851.20	IROQUOIS H	3351918	0650	917X	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PLUS EZ-SPOT/TP
SCANTEX BUSINESS SYSTEMS	1,442,101	4/18/2014 1	950.40	NEWBURG MS	0411121	0650	900XA	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PLUS EZ-SPOT/TP
SCANTEX BUSINESS SYSTEMS	1,442,160	4/18/2014 1	660.00	CHENOWETH	0461077	0650	900XF	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1,442,475	4/21/2014 1	2,851.20	NOE MIDDLE	4351170	0650	160X	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PLUS EZ-SPOT/TP
SCANTRON CORPORATION	1,441,619	4/17/2014 1	36.95	CENTRAL HS	1791077	0610	900XF	SHEET, ANSWER **
SCHARDEIN MECHANICAL CONTRACT	1,441,059	4/15/2014 1	6,790.75	FACILITIES	CI11195	0450	908X4	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRACT	1,441,191	4/15/2014 1	2,887.80	SCH/COM NU	SN15101	0433	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOLASTIC BOOK CLUBS	1,441,573	4/17/2014 1	105.00	BLUE LICK	0911118	0643	900XF	BOOK **
SCHOLASTIC BOOK FAIRS	1,439,704	4/3/2014 12	179.80	SHAWNEE	5901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1,440,104	4/8/2014 12	6,986.00	JOHNSON MS	4701013	0650	900XF	SOFTWARE **

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SCHOLASTIC INC	1,441,865	4/18/2014 1	231.25	EASTERN HS	0071121	0643	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1,441,914	4/18/2014 1	32.35	EISENHOWER	1312219	0643	1824	BOOK **
SCHOLASTIC INCORPORATED	1,439,281	3/31/2014 1	200.00	ROOSEVELT-	5301118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1,439,468	4/1/2014 12	16.00	TULLY ELEM	0162170	0643	0804T	BOOK **
SCHOLASTIC INCORPORATED	1,439,519	4/2/2014 12	44.99	ADULT EDUC	AE11726	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1,439,546	4/2/2014 12	25.49	ADULT EDUC	AE11726	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1,439,663	4/3/2014 12	124.75	ADULT EDUC	AE11726	0642	900XS	PUBLICATION **
SCHOLASTIC INCORPORATED	1,439,745	4/3/2014 12	107.76	KLONDIKE	1342170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,440,023	4/8/2014 12	407.18	JACOB ELEM	3251918	0643		BOOK **
SCHOLASTIC INCORPORATED	1,440,259	4/9/2014 12	74.85	ADULT EDUC	AE11726	0642	900XS	PUBLICATION **
SCHOLASTIC INCORPORATED	1,441,762	4/17/2014 1	17.50	ROOSEVELT-	5307170	0643	712XJ	BOOK **
SCHOLASTIC INCORPORATED	1,441,868	4/18/2014 1	29.70	EISENHOWER	1312219	0643	1824	BOOK **
SCHOLASTIC INCORPORATED	1,442,695	4/23/2014 1	210.00	NOE MIDDLE	4351121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1,442,824	4/23/2014 1	649.00	SEMPLE EL	5802219	0643	1824	BOOK **
SCHOLASTIC MAGAZINE	1,440,998	4/14/2014 1	141.75	WILKERSON	0661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC PROFESSIONAL MAGAZI	1,442,385	4/21/2014 1	33.63	BATES ELEM	0551118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1,439,424	4/1/2014 12	91.30	EXCEPT CHI	EC12013	0643	0694C	CARDS, FLASH/ACTIVITY **
SCHOOL HEALTH CORPORATION	1,439,711	4/3/2014 12	93.14	WAGGENER	0512104	0692	1254	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,439,897	4/7/2014 12	128.25	WELLINGTON	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,440,226	4/9/2014 12	56.97	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,440,465	4/10/2014 1	31.32	GREATHOUSE	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,440,593	4/11/2014 1	28.53	EARLY CHIL	EA11842	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,440,867	4/14/2014 1	171.00	EISENHOWER	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,441,006	4/14/2014 1	20.38	MEYZEEK MS	3401077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,441,424	4/16/2014 1	99.45	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,441,425	4/16/2014 1	56.70	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,441,873	4/18/2014 1	11.69	FARNSLEY	0491121	0650	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,441,876	4/18/2014 1	11.16	FRAYSER EL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,055	4/18/2014 1	77.31	MINORS LAN	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,056	4/18/2014 1	444.15	MOORE HIGH	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,063	4/18/2014 1	248.85	FAIRDALE E	0101987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,065	4/18/2014 1	31.81	PORTLAND	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,283	4/21/2014 1	40.95	WHEATLEY	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,425	4/21/2014 1	100.62	ROOSEVELT-	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,432	4/21/2014 1	58.27	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,683	4/23/2014 1	73.40	MAUPIN	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,817	4/23/2014 1	94.43	WESTERN HS	0842104	0610	1254	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,818	4/23/2014 1	696.45	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,826	4/23/2014 1	44.95	WILKERSON	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,442,891	4/23/2014 1	193.50	AUBURNDALE	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1,441,872	4/18/2014 1	9.95	FAIRDALE E	0101037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL SAVERS	1,441,124	4/15/2014 1	7,545.00	KAMMERER	1621077	0650	900XF	CALCULATOR, EXPLORER PLUS TEXAS INSTRUMENT TI-34II
SCHOOL SPECIALTY	1,439,255	3/31/2014 1	16.82	BROWN SCHO	1651118	0610	900XS	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,439,257	3/31/2014 1	19.35	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	1,439,267	3/31/2014 1	6.25	EARLY CHIL	EA12001	0610	6554J	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,439,286	3/31/2014 1	6.49	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,439,288	3/31/2014 1	22.87	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,439,311	3/31/2014 1	12.36	EARLY CHIL	EA12001	0610	6554J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,439,313	3/31/2014 1	10.35	CERT HR	CT11099	0610	900XS	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SCHOOL SMART #027427 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,439,331	3/31/2014 1	77.42	WILDER ELE	0672104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,361	3/31/2014 1	59.16	COMM SERV	CC11619	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,439,369	3/31/2014 1	21.28	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,374	3/31/2014 1	37.83	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,376	3/31/2014 1	30.79	RANGELAND	0811630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,415	3/31/2014 1	68.63	BROOKLAWN	0251077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,416	3/31/2014 1	96.76	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,422	4/1/2014 12	34.06	BELLEWOOD	0351077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,484	4/1/2014 12	19.79	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,524	4/2/2014 12	14.00	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,525	4/2/2014 12	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,526	4/2/2014 12	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,527	4/2/2014 12	8.79	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,549	4/2/2014 12	15.48	BELLEWOOD	0351077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,554	4/2/2014 12	29.58	EISENHOWER	1311077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,439,558	4/2/2014 12	20.67	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,574	4/2/2014 12	402.80	EISENHOWER	1311987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,439,576	4/2/2014 12	65.64	AUBURNDALE	1271118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,439,581	4/2/2014 12	231.20	SCIENCE WA	9451293	0610		FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" (100/BOX)(FOR COPIERS) SCHOOL SMART #079880
SCHOOL SPECIALTY	1,439,600	4/2/2014 12	617.16	IROQUOIS H	3351918	0733	917X	TABLE, ROUND 48" W/FOLDING ENAMEL LEGS ALLIED PLASTICS VRN: #1248CR (WALNUT, LT OAK, FUSION MAPLE, TEAK, GREY NEBULA) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,439,602	4/2/2014 12	104.71	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,610	4/2/2014 12	29.03	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,639	4/3/2014 12	119.33	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,641	4/3/2014 12	50.48	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,644	4/3/2014 12	22.40	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,650	4/3/2014 12	43.99	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **

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SCHOOL SPECIALTY	1,439,657	4/3/2014 12	12.10	SOUTHERN H	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102993 VR#216775
SCHOOL SPECIALTY	1,439,701	4/3/2014 12	14.79	ACAD SUPP	SP11104	0610	125X	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,439,702	4/3/2014 12	10.55	ACAD SUPP	SP11104	0610	125X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,716	4/3/2014 12	95.02	JEFF CNTY	3961977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,439,723	4/3/2014 12	58.95	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,727	4/3/2014 12	62.01	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,732	4/3/2014 12	33.57	JEFF CNTY	3962104	0610	0704	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,439,736	4/3/2014 12	21.63	KAMMERER	1621977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,740	4/3/2014 12	172.50	JEFF CNTY	3962104	0610	0704	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,741	4/3/2014 12	140.76	LAUKHUF EL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,781	4/4/2014 12	50.14	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,791	4/4/2014 12	36.57	KENWOOD EL	0591987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,793	4/4/2014 12	48.36	JACOB ELEM	3251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,439,861	4/7/2014 12	111.94	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,867	4/7/2014 12	34.75	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,877	4/7/2014 12	63.04	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,894	4/7/2014 12	20.14	TJ MIDDLE	0901987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,439,895	4/7/2014 12	519.47	MYERS MS	1592104	0733	1254	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,439,950	4/7/2014 12	147.90	KLONDIKE	1341077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,439,961	4/8/2014 12	37.83	BROOKLAWN	0251977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,439,972	4/8/2014 12	8.41	CONWAY MS	1641118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,439,978	4/8/2014 12	45.90	CONWAY MS	1641118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM SAX # 518M VR #085552
SCHOOL SPECIALTY	1,439,982	4/8/2014 12	5.98	BINET	1831121	0610	900XS	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PEACOCK # 5466-1 VR # 085402
SCHOOL SPECIALTY	1,439,983	4/8/2014 12	12.62	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,025	4/8/2014 12	21.08	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,036	4/8/2014 12	22.80	ADULT EDUC	AE11726	0610	900XS	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1,440,046	4/8/2014 12	138.36	EVALUATION	EV11217	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' BROWN 50 LB ROLL PACON # 5836 VR # 1392540
SCHOOL SPECIALTY	1,440,070	4/8/2014 12	16.82	BROWN SCHO	1651118	0610	900XS	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,440,075	4/8/2014 12	94.47	BROWN SCHO	1651118	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 60 LB MEDIUM PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON # 4718 VR # 1401316
SCHOOL SPECIALTY	1,440,076	4/8/2014 12	143.43	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,440,082	4/8/2014 12	113.49	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,086	4/8/2014 12	36.00	THE BROOK	0201077	0610	103X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC, 12/PK, SCHOOL SMART #084410
SCHOOL SPECIALTY	1,440,105	4/8/2014 12	38.88	DUVALLE ED	DE11219	0697	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,440,106	4/8/2014 12	157.52	DUVALLE ED	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,116	4/8/2014 12	30.80	CORAL RIDG	0601118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON SPECTRA #0059180 VR#006225
SCHOOL SPECIALTY	1,440,124	4/8/2014 12	24.50	JTOWN HS	0651918	0610		CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,440,129	4/8/2014 12	47.92	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,138	4/8/2014 12	80.92	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,440,152	4/9/2014 12	61.80	BRECK/FAN	0381059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,440,160	4/9/2014 12	18.03	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,178	4/9/2014 12	20.60	ROOSEVELT-	5301077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,440,187	4/9/2014 12	76.53	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,197	4/9/2014 12	19.80	MANUAL HS	2001630	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,440,224	4/9/2014 12	140.76	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,229	4/9/2014 12	27.72	OPT MAG PR	OM11189	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR#054156
SCHOOL SPECIALTY	1,440,237	4/9/2014 12	17.59	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,249	4/9/2014 12	23.57	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,250	4/9/2014 12	24.73	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,271	4/9/2014 12	27.60	AUBURNDALE	1271059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR#054054
SCHOOL SPECIALTY	1,440,276	4/9/2014 12	190.90	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,287	4/9/2014 12	17.04	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,297	4/9/2014 12	580.70	TJ MIDDLE	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,305	4/9/2014 12	25.92	STOPHER EL	2111077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,440,319	4/9/2014 12	604.20	OKOLONA EL	0271987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,440,320	4/9/2014 12	930.75	SMYRNA	0871987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #6682) **

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SCHOOL SPECIALTY	1,440,321	4/9/2014 12	604.20	SMYRNA	0871987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 10SCH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,440,346	4/10/2014 1	55.42	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,356	4/10/2014 1	37.39	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,357	4/10/2014 1	18.03	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,370	4/10/2014 1	412.72	DOSS HS	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,390	4/10/2014 1	32.82	COCHRANE	0831077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,440,409	4/10/2014 1	8.28	FERN CR EL	0111012	0610	900XF	PAD, LEGAL 5" X 8" YELLOW (12/PK) SCHOOL SMART #027439 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,440,410	4/10/2014 1	31.66	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,417	4/10/2014 1	25.85	WATTERSON	0722219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,426	4/10/2014 1	51.03	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,457	4/10/2014 1	29.70	MANUAL HS	2001630	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,440,463	4/10/2014 1	32.01	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,477	4/10/2014 1	16.82	CONWAY MS	1641118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,440,482	4/10/2014 1	12.48	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,440,490	4/10/2014 1	69.93	BLAKE ELEM	1491118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,440,510	4/10/2014 1	51.84	ADULT EDUC	AE12067	0610	1874	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,440,512	4/10/2014 1	11.33	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,516	4/10/2014 1	7.90	EARLY CHIL	EA12001	0610	6554J	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,440,524	4/10/2014 1	23.31	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,440,534	4/10/2014 1	13.19	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,535	4/10/2014 1	70.39	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,572	4/11/2014 1	25.08	AUBURNDALE	1271118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART # WNP912500SS VR # 085596
SCHOOL SPECIALTY	1,440,573	4/11/2014 1	263.12	BLAKE ELEM	1491118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,586	4/11/2014 1	40.25	THE BROOK	0201077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,588	4/11/2014 1	114.35	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,603	4/11/2014 1	5.45	WILT ELEM	1171630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,613	4/11/2014 1	23.39	EARLY CHIL	EA12001	0610	6554L	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,440,618	4/11/2014 1	12.50	WILKERSON	0661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,440,619	4/11/2014 1	48.31	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,440,626	4/11/2014 1	534.72	FARNSLEY	0491987	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	1,440,636	4/11/2014 1	60.00	INDIAN TRA	0761077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VRN: 372698
SCHOOL SPECIALTY	1,440,640	4/11/2014 1	8.98	JACOB ELEM	3252170	0610	3104	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW (50/PKG) 76 LB PACON CORP #103068 VRN #801307
SCHOOL SPECIALTY	1,440,645	4/11/2014 1	17.99	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,646	4/11/2014 1	68.96	ADULT EDUC	AE12067	0610	1874	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,649	4/11/2014 1	29.47	JACOB ELEM	3251012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,653	4/11/2014 1	140.78	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,657	4/11/2014 1	75.69	BLAKE ELEM	1491118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,440,660	4/11/2014 1	31.80	BROWN SCHO	1651118	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,440,664	4/11/2014 1	39.75	ECE PLACEM	EP11123	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,440,683	4/11/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,690	4/11/2014 1	7.55	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,695	4/11/2014 1	33.87	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,698	4/11/2014 1	17.58	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,440,701	4/11/2014 1	75.66	WHEATLEY	1822170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,702	4/11/2014 1	26.39	WHEATLEY	1822170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,708	4/11/2014 1	29.94	JTOWN HS	0651118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,440,715	4/11/2014 1	27.52	ADMINISTRA	AD11075	0610	900XS	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) SCHOOL SMART #085020
SCHOOL SPECIALTY	1,440,736	4/11/2014 1	275.79	WESTRN DAY	1102121	0695	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,737	4/11/2014 1	114.39	WESTRN DAY	1102121	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,760	4/11/2014 1	5.94	KLONDIKE	1342170	0610	3104	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,440,764	4/11/2014 1	27.71	KLONDIKE	1342170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,795	4/14/2014 1	10.30	CORAL RIDG	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,440,798	4/14/2014 1	17.59	CORAL RIDG	0601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,799	4/14/2014 1	59.66	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,803	4/14/2014 1	146.95	VALLEY HS	0331118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,440,820	4/14/2014 1	373.54	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,825	4/14/2014 1	488.96	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,826	4/14/2014 1	59.01	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,828	4/14/2014 1	20.57	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,834	4/14/2014 1	46.16	OLMSTED AC	7301061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,849	4/14/2014 1	17.15	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,850	4/14/2014 1	61.58	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,440,853	4/14/2014 1	12.40	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,856	4/14/2014 1	95.04	SANDERS	0861118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,440,857	4/14/2014 1	37.83	SANDERS	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,862	4/14/2014 1	149.90	BUECHEL ME	4671077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,879	4/14/2014 1	37.50	GREATHOUSE	0131918	0610		SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,440,907	4/14/2014 1	31.80	WESTERN HS	0842104	0610	1254	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,440,909	4/14/2014 1	8.19	BUTLER HS	0451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#24
SCHOOL SPECIALTY	1,440,920	4/14/2014 1	9.10	GREENWOOD	0141118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713
SCHOOL SPECIALTY	1,440,928	4/14/2014 1	32.82	SENECA HS	0731118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,440,931	4/14/2014 1	40.91	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,936	4/14/2014 1	26.03	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,940	4/14/2014 1	25.75	ACAD SUPP	SP12219	0610	0964C	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,440,941	4/14/2014 1	25.75	ACAD SUPP	SP12219	0610	0964C	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,440,960	4/14/2014 1	116.11	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,964	4/14/2014 1	13.90	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,968	4/14/2014 1	628.27	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,979	4/14/2014 1	41.20	EASTERN HS	0071630	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,440,981	4/14/2014 1	131.47	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,984	4/14/2014 1	51.03	GOLDSMITH	0611118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,440,988	4/14/2014 1	6.90	GREENWOOD	0141118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1,441,002	4/14/2014 1	22.86	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,023	4/14/2014 1	17.40	HAZELWOOD	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,441,032	4/14/2014 1	349.92	JEFF CNTY	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,441,043	4/14/2014 1	23.57	MINORS LAN	0991077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,073	4/15/2014 1	25.75	CONWAY MS	1641118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,441,081	4/15/2014 1	105.57	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,102	4/15/2014 1	155.94	STOPHER EL	2111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,159	4/15/2014 1	65.11	COCHRANE	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,441,174	4/15/2014 1	32.46	COCHRANE	0831121	0610	900XA	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1,441,185	4/15/2014 1	88.74	JEFF CO HS	9511987	0610		ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,441,229	4/15/2014 1	46.39	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,238	4/15/2014 1	19.69	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,241	4/15/2014 1	48.95	HAWTHORNE	0481121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) SCHOOL SMART IND46P, VR#088712
SCHOOL SPECIALTY	1,441,249	4/15/2014 1	31.66	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,264	4/15/2014 1	129.60	MYERS MS	1591118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,441,278	4/15/2014 1	56.92	WHEATLEY	1822170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,279	4/15/2014 1	26.27	WHEATLEY	1822170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,280	4/15/2014 1	11.06	WHEATLEY	1822170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,295	4/15/2014 1	23.52	WESTERN HS	0842104	0610	1254	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SCHOOL SMART #027427 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,441,314	4/16/2014 1	14.06	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,315	4/16/2014 1	27.71	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,316	4/16/2014 1	25.00	CORAL RIDG	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,441,345	4/16/2014 1	725.56	ADULT EDUC	AE15428	0610	028X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,348	4/16/2014 1	17.40	STOPHER EL	2111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,441,369	4/16/2014 1	375.00	CARTER	6802104	0610	1254	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,441,372	4/16/2014 1	259.20	WESTERN MS	7101628	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,441,379	4/16/2014 1	19.80	CROSBY MS	1191118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,441,419	4/16/2014 1	211.94	SMYRNA	0871987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,441,420	4/16/2014 1	20.14	EISENHOWER	1311987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,441,421	4/16/2014 1	604.20	RUTHERFORD	5601987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,441,435	4/16/2014 1	44.37	JEFF CNTY	3961118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,441,441	4/16/2014 1	75.64	JTOWN HS	0651118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,441,460	4/16/2014 1	29.90	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,441,483	4/17/2014 1	70.39	COCHRAN	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,525	4/17/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,526	4/17/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,527	4/17/2014 1	5.27	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,528	4/17/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,529	4/17/2014 1	10.99	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,530	4/17/2014 1	37.44	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,531	4/17/2014 1	10.99	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,557	4/17/2014 1	23.85	CRUMS LANE	0921077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,441,562	4/17/2014 1	25.23	BATES ELEM	0551118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,441,563	4/17/2014 1	18.44	BATES ELEM	0551118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,441,575	4/17/2014 1	27.69	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,578	4/17/2014 1	42.20	BRECK/FAN	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,589	4/17/2014 1	26.44	BUTLER HS	0451118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,441,591	4/17/2014 1	43.91	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,601	4/17/2014 1	295.80	SOUTHERN H	0311977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,441,603	4/17/2014 1	29.90	SOUTHERN H	0311124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,607	4/17/2014 1	73.91	COCHRANE	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,611	4/17/2014 1	38.88	SHAWNEE	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,441,625	4/17/2014 1	23.10	NORTON ACK	4522137	0610	1034	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR#054156
SCHOOL SPECIALTY	1,441,626	4/17/2014 1	30.35	NORTON ACK	4522137	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,628	4/17/2014 1	30.02	WILKERSON	0661124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,634	4/17/2014 1	14.95	THE BROOK	0191077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,637	4/17/2014 1	5.76	THE BROOK	0191077	0610	103X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,441,646	4/17/2014 1	29.58	WILT ELEM	1171077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,441,661	4/17/2014 1	193.51	WATTERSON	0721630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,662	4/17/2014 1	88.74	WATTERSON	0721630	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,441,677	4/17/2014 1	60.40	FROST MS	0851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 65 LB SCHOOL SMART #L6517-5987 VR # 054369
SCHOOL SPECIALTY	1,441,678	4/17/2014 1	9.10	FROST MS	0851118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713
SCHOOL SPECIALTY	1,441,710	4/17/2014 1	63.33	BELLEWOOD	0351077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,711	4/17/2014 1	30.90	EASTERN HS	0071630	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	1,441,712	4/17/2014 1	16.82	GREENWOOD	0141118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,441,713	4/17/2014 1	47.50	HAWTHORNE	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,725	4/17/2014 1	30.90	CROSBY MS	1191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,441,739	4/17/2014 1	26.44	EASTERN HS	0071121	0610	900XA	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,441,740	4/17/2014 1	14.41	FERN CR EL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,741	4/17/2014 1	36.34	MARYHURST	1932179	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,745	4/17/2014 1	16.82	CORAL RIDG	0601118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,441,752	4/17/2014 1	58.03	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,767	4/17/2014 1	97.67	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,823	4/18/2014 1	92.37	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,830	4/18/2014 1	27.60	PRICE ELEM	1281118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR#054054
SCHOOL SPECIALTY	1,441,843	4/18/2014 1	21.63	BROOKLAWN	0251077	0610	103X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,441,850	4/18/2014 1	11.30	CHURCHILL	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 LB TRU-RAY #102960 VR#216777
SCHOOL SPECIALTY	1,441,853	4/18/2014 1	61.58	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,854	4/18/2014 1	10.82	COCHRANE	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,861	4/18/2014 1	11.52	STOPHER EL	2111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,441,881	4/18/2014 1	4.66	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,894	4/18/2014 1	39.60	CROSBY MS	1191118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,441,910	4/18/2014 1	15.60	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,948	4/18/2014 1	214.68	SEMPLE EL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,949	4/18/2014 1	766.44	SENECA HS	0731077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,441,977	4/18/2014 1	12.50	AUBURNDALE	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,441,995	4/18/2014 1	26.30	DOSS HS	1001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE (50/PKG) 76 LB (BLUE, BRILLIANT LIME, DARK GREEN, FESTIVE GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102943 VR#11398063
SCHOOL SPECIALTY	1,442,040	4/18/2014 1	993.00	SHELBY	6101987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 11.5" CLASSROOM SELECT VRN: #101 CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **

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SCHOOL SPECIALTY	1,442,047	4/18/2014 1	19.87	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,049	4/18/2014 1	119.25	MIDDLETOWN	0241077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,442,054	4/18/2014 1	65.98	MINORS LAN	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,059	4/18/2014 1	32.46	MYERS MS	1591124	0610	900XA	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1,442,086	4/18/2014 1	22.87	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,104	4/18/2014 1	11.40	NOE MIDDLE	4351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1,442,105	4/18/2014 1	74.40	NOE MIDDLE	4351118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,442,113	4/18/2014 1	36.48	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,128	4/18/2014 1	54.38	OKOLONA EL	0271077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1,442,135	4/18/2014 1	9.00	JACOB ELEM	3251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1,442,147	4/18/2014 1	77.76	PUPIL PERS	PP11033	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,442,151	4/18/2014 1	21.00	SOUTHPARK	9161118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,442,162	4/21/2014 1	281.05	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,164	4/21/2014 1	667.92	ATKINSON	1851077	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,186	4/21/2014 1	5.26	ADULT EDUC	AE11726	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE (50/PKG) 76 LB (BLUE, BRILLIANT LIME, DARK GREEN, FESTIVE GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102943 VR#11398063
SCHOOL SPECIALTY	1,442,206	4/21/2014 1	28.83	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,207	4/21/2014 1	52.88	COCHRAN	3232170	0610	3104	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,442,221	4/21/2014 1	25.23	SANDERS	0861121	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,442,223	4/21/2014 1	84.45	SANDERS	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,226	4/21/2014 1	85.35	SCHAFFNER	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,227	4/21/2014 1	36.83	SCHAFFNER	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,245	4/21/2014 1	98.54	CAMP TAYLR	0041118	0650	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,247	4/21/2014 1	13.20	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR#1398064
SCHOOL SPECIALTY	1,442,252	4/21/2014 1	45.39	BLAKE ELEM	1491118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,442,264	4/21/2014 1	44.37	MEDORA	0221118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036

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SCHOOL SPECIALTY	1,442,266	4/21/2014 1	36.05	NOE MIDDLE	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,442,269	4/21/2014 1	14.97	NOE MIDDLE	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,442,270	4/21/2014 1	281.56	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,273	4/21/2014 1	237.51	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,275	4/21/2014 1	280.90	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,282	4/21/2014 1	28.14	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,290	4/21/2014 1	69.93	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,292	4/21/2014 1	39.59	EXCEPT CHI	0371077	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,442,293	4/21/2014 1	158.40	FROST MS	0851118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,442,311	4/21/2014 1	35.88	LIB MEDIA	LI12188	0697	0164	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PEACOCK # 5481-1 VR # 085388
SCHOOL SPECIALTY	1,442,320	4/21/2014 1	18.43	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,323	4/21/2014 1	24.95	NOE MIDDLE	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,442,328	4/21/2014 1	287.50	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,330	4/21/2014 1	59.16	WILDER ELE	0671121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,442,373	4/21/2014 1	58.87	BRECK/FAN	0381118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,442,386	4/21/2014 1	31.49	YOUNG ELEM	3742170	0610	3104	PAPER, DRAWING WHITE 18" X 24" 60 LB MEDIUM PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON # 4718 VR # 1401316
SCHOOL SPECIALTY	1,442,391	4/21/2014 1	156.25	YOUNG ELEM	3742170	0610	3104	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,442,394	4/21/2014 1	51.06	YOUNG ELEM	3742170	0610	3104	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR#054054
SCHOOL SPECIALTY	1,442,400	4/21/2014 1	105.55	YOUNG ELEM	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,407	4/21/2014 1	25.23	KLONDIKE	1342170	0610	3104	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,442,418	4/21/2014 1	25.23	KLONDIKE	1342170	0610	3104	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,442,424	4/21/2014 1	125.96	BATES ELEM	0551987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,442,426	4/21/2014 1	31.74	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,434	4/21/2014 1	62.20	LASSITER	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,437	4/21/2014 1	284.09	LASSITER	1331118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,458	4/21/2014 1	32.46	HIGHLAND M	3201118	0610	900XF	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALKBOARD, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,442,473	4/21/2014 1	81.81	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,483	4/22/2014 1	45.72	ATKINSON	1851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,488	4/22/2014 1	30.90	ST MATTHEW	0641977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,442,491	4/22/2014 1	212.85	ST MATTHEW	0641987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,494	4/22/2014 1	2,226.67	DUNN ELEM	1563611	0739	904X	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,442,510	4/22/2014 1	29.94	CONWAY MS	1641077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,442,531	4/22/2014 1	113.49	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,550	4/22/2014 1	13.86	CENTRAL HS	1791077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR#054156
SCHOOL SPECIALTY	1,442,563	4/22/2014 1	126.60	LINCOLN EL	5207104	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,566	4/22/2014 1	404.76	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,592	4/22/2014 1	125.96	ADULT EDUC	AE11726	0733	900XS	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,442,594	4/22/2014 1	333.52	ADULT EDUC	AE12067	0610	13D4	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,604	4/22/2014 1	132.77	NEWBURG MS	0411987	0733	900XA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (6810) **
SCHOOL SPECIALTY	1,442,605	4/22/2014 1	181.26	NEWBURG MS	0411987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,442,606	4/22/2014 1	123.11	NOE MIDDLE	4351121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,619	4/22/2014 1	17.04	KLONDIKE	1341012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,653	4/23/2014 1	97.93	CORAL RIDG	0601977	0610	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,442,656	4/23/2014 1	137.36	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,657	4/23/2014 1	36.91	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,658	4/23/2014 1	29.03	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,659	4/23/2014 1	87.41	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,660	4/23/2014 1	5.76	CORAL RIDG	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,442,678	4/23/2014 1	159.00	CENTRAL HS	1791077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,442,706	4/23/2014 1	25.02	MANUAL HS	2001977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1,442,717	4/23/2014 1	25.95	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,442,720	4/23/2014 1	351.65	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,729	4/23/2014 1	15.90	WILKERSON	0661118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,442,741	4/23/2014 1	13.00	IROQUOIS H	3351118	0610	900XF	PAINT, LIQUID TEMPERA BLUE ECONOMY GRADE, GALLON BOTTLE WITH MOLDED HANDLE. SCHOOL SMART #SS-LF-GA-62. VR#1439188
SCHOOL SPECIALTY	1,442,749	4/23/2014 1	3,534.30	BATES ELEM	0551987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,442,765	4/23/2014 1	116.12	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,442,771	4/23/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,772	4/23/2014 1	21.98	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,773	4/23/2014 1	79.15	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,791	4/23/2014 1	32.30	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,797	4/23/2014 1	15.10	BARRET MS	0401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 65 LB SCHOOL SMART #L6517-5987 VR # 054369
SCHOOL SPECIALTY	1,442,798	4/23/2014 1	30.79	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,804	4/23/2014 1	45.41	BELLEWOOD	0351977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,805	4/23/2014 1	28.15	BLOOM ELEM	2251121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,809	4/23/2014 1	33.05	BRECK/FAN	0381118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,442,816	4/23/2014 1	1,171.60	BRECKINRID	1291077	0733		TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING VRN: #BT-3072
SCHOOL SPECIALTY	1,442,825	4/23/2014 1	155.90	BUTLER HS	0451059	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,442,829	4/23/2014 1	31.37	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,830	4/23/2014 1	24.80	AUBURNDALE	1271121	0610	900XA	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR#008717
SCHOOL SPECIALTY	1,442,846	4/23/2014 1	56.92	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,859	4/23/2014 1	26.36	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,893	4/23/2014 1	35.19	JACOB ELEM	3251012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,442,921	4/23/2014 1	841.36	JEFF CNTY	3961077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1,439,451	4/1/2014 12	25.00	KENNEDY MS	0171013	0650		PART, PROJECTOR REPAIR **
SCOTT ELECTRIC	1,440,470	4/10/2014 1	181.30	VALLEY HS	0331059	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	1,441,333	4/16/2014 1	222.08	CHURCHILL	9171727	0675		FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024
SCOTT ELECTRIC	1,442,004	4/18/2014 1	362.60	SHAWNEE	5901118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SEAL MASTER OF LOUISVILLE	1,441,833	4/18/2014 1	560.00	GEN MAINT	GM11088	0697	900XS	ASPHALT, PRODUCTS **
SECURITY EQUIPMENT SUPPLY	1,439,429	4/1/2014 12	29.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SECURITY EQUIPMENT SUPPLY	1,441,486	4/17/2014 1	67.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1,442,574	4/22/2014 1	4,420.56	MECH/ELEC	MM11411	0697	900XS	RECORDER, VIDEO NETWORK NVR-50 TRUVISION INTERLOGIX. VR#TVN-5032-16T
SERVICE SOLUTIONS GROUP LLC	1,439,833	4/7/2014 12	78.40	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,441,189	4/15/2014 1	3,000.00	SCH/COM NU	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
SEWELL BRIAN	1,439,808	4/4/2014 12	700.00	EARLY CHIL	9192219	0434	1354	SERVICE, MAINTENANCE **
SEXTON TOM ASSOCIATES	1,439,575	4/2/2014 12	224.60	EISENHOWER	1311987	0733	900XA	STAND, TEACHER DEMONSTRATION ADJUSTABLE FROM 27" - 40" ARTCO BELL VRN: #ABC-2500 (TEAK, GREY GLACE, MAHOGANY, OAK, WALNUT) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1,439,708	4/3/2014 12	604.00	IROQUOIS H	3351918	0733	917X	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **

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SEXTON TOM ASSOCIATES	1,441,455	4/16/2014 1	124.51	INDIAN TRA	0761012	0733	900XF	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL VRN: #ABC-7990P (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR)
SEXTON TOM ASSOCIATES	1,441,832	4/18/2014 1	236.00	GEN MAINT	GM11087	0439	900XS	AWNINGS, BANNERS, SHADES **
SEXTON TOM ASSOCIATES	1,442,750	4/23/2014 1	4,122.50	MOORE HIGH	1551630	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,
SHAHEENS DEPT STORE	1,440,756	4/11/2014 1	300.00	FROST MS	0852104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1,441,409	4/16/2014 1	507.55	DIXIE ELEM	0822104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1,441,690	4/17/2014 1	500.00	TRUNNELL E	1042104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1,442,916	4/23/2014 1	407.00	MIDDLETOWN	0242104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1,442,918	4/23/2014 1	290.00	NEWBURG MS	0412104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAR PRODUCTS CO	1,441,177	4/15/2014 1	463.20	JEFF CNTY	3961118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHEFFIELD LINDA	1,439,802	4/4/2014 12	2,300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
SHERWIN WILLIAMS CO	1,440,507	4/11/2014 1	185.96	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
SHERWIN WILLIAMS COMMERCIAL BF	1,439,567	4/14/2014 1	185.96	GEN MAINT	GM11087	0439	900XS	PAINT, AUTOMOTIVE **
SHERWIN WILLIAMS COMMERCIAL BF	1,439,571	4/2/2014 12	198.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,439,706	4/3/2014 12	483.20	MAINT WHSE	10	6171M		VARNISH, SPAR 1 GAL CAN MINWAX #HELMSMAN SPAR VARNIS VR # 1545110
SHERWIN WILLIAMS COMMERCIAL BF	1,440,092	4/8/2014 12	95.44	MAINT WHSE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR STONE GRAY (1 GAL CAN) A-100 FLAT
SHERWIN WILLIAMS COMMERCIAL BF	1,442,599	4/22/2014 1	191.84	MAINT WHSE	10	6171M		PAINT, HIGH GLOSS JCPS DARK GREEN (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,442,878	4/23/2014 1	191.76	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS MIDNIGHT BLUE (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,442,879	4/23/2014 1	105.00	MAINT WHSE	10	6171M		LINER, FOR METAL PAINT TRAY 13" W X 19" L X 4" D #286-3751
SHI INTERNATIONAL	1,439,507	4/1/2014 12	65.89	BALLARD HS	1051013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,439,633	4/2/2014 12	8,984.32	MIS	M111510	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1,439,949	4/7/2014 12	65.86	LIBERTY HS	0301013	0650		SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,442,751	4/23/2014 1	1,050.72	ACAD OFC	AO11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,442,752	4/23/2014 1	89.00	AHRENS EDU	9891121	0650	900XS	SOFTWARE **
SHIVELY SPORTING GOODS	1,440,407	4/10/2014 1	3,999.94	FERN CR HS	0121025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELL ATHLETICS (SPECIFY STYLE COLOR SIZE)
SHIVELY SPORTING GOODS	1,440,666	4/11/2014 1	51.35	RUTHERFORD	5602104	0610	0704	TROPHY **
SHIVELY SPORTING GOODS	1,441,209	4/15/2014 1	330.00	JTOWN HS	0652170	0739	0134E	BALL, SOCCER RAWLINGS VR# KYSB850-5-B
SHOPK12 INC	1,440,248	4/9/2014 12	1,600.00	STONESTREE	0711013	0650	900XF	SOFTWARE **
SIGNS & TAGS LLC	1,441,099	4/15/2014 1	330.00	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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SIMPLEX GRINNELL	1,439,511	4/1/2014 12	3,059.62	FACILITIES	CI11195	0450	936X4	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SIMPLEX GRINNELL	1,439,532	4/2/2014 12	667.80	MAINT WHSE	10	6171M		DETECTOR, SMOKE 4098-9601 SIMPLEX
SIMPLEX GRINNELL	1,442,359	4/21/2014 1	130.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SKILLPATH SEMINARS	1,441,041	4/14/2014 1	149.00	MEYZEEK MS	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLS USA KENTUCKY	1,439,970	4/8/2014 12	80.00	PRP HIGH	0752182	0338	3484	SERVICE, CONFERENCE & SEMINAR **
SKILLS USA KENTUCKY	1,440,342	4/9/2014 12	1,360.00	IROQUOIS H	3357522	0338	712XJ	SERVICE, CONFERENCE & SEMINAR **
SKILLS USA KENTUCKY	1,440,344	4/9/2014 12	480.00	IROQUOIS H	3352143	0338	3484	SERVICE, CONFERENCE & SEMINAR **
SKILLS USA KENTUCKY	1,441,336	4/16/2014 1	1,120.00	JTOWN HS	0657522	0338	712XJ	SERVICE, CONFERENCE & SEMINAR **
SKILLS USA KENTUCKY	1,441,674	4/17/2014 1	80.00	FERN CR HS	0122144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
SNA	1,439,523	4/2/2014 12	37.25	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SNA EMPORIUM	1,442,547	4/22/2014 1	286.00	SCH/COM NU	SN15101	0610	205XI	POSTER **
SOCIAL STUDIES SCHOOL SERVICE	1,439,903	4/7/2014 12	34.95	GR & AWARD	0732219	0643	0199	BOOK **
SODEXO OPERATIONS LLC	1,439,540	4/2/2014 12	344.40	COLERIDGE	6602104	0616	1254	FOOD, MISCELLANEOUS **
SODEXO OPERATIONS LLC	1,439,541	4/2/2014 12	303.40	COLERIDGE	6602104	0616	1254	FOOD, MISCELLANEOUS **
SOLUTION TREE LLC	1,440,109	4/8/2014 12	6,500.00	GR & AWARD	AO12053	0322	3103	SERVICE, CONFERENCE & SEMINAR **
SONGLAKE BOOKS LLC	1,439,851	4/7/2014 12	1,495.00	LINCOLN EL	5202219	0643	1824	BOOK **
SOUTHERN ACCOUNTING SYSTEMS IN	1,442,832	4/23/2014 1	123.35	BATES ELEM	0551077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1,438,875	4/2/2014 12	16.77	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,439,401	4/2/2014 12	12.39	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,439,512	4/1/2014 12	125.42	MAINT WHSE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
SOUTHERN TOOL SUPPLY COMPANY	1,439,591	4/3/2014 12	59.98	GEN MAINT	GM11088	0697	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1,439,662	4/3/2014 12	10.59	MECH/ELEC	MM11411	0697	900XS	TOOL, CUTTING & MARKING ACCESSORIES ALFA OR EQUAL (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1,439,871	4/7/2014 12	458.64	MAINT WHSE	10	6171M		FLASHLIGHT, MINI LITE/MAG LITE INDUSTRIAL 2 CELL AA MAGLITE VR #2A016
SOUTHERN TOOL SUPPLY COMPANY	1,439,907	4/7/2014 12	386.64	SCH TO CAR	9351147	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,440,205	4/9/2014 12	122.91	MAINT WHSE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
SOUTHERN TOOL SUPPLY COMPANY	1,440,569	4/11/2014 1	346.56	MAINT WHSE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
SOUTHERN TOOL SUPPLY COMPANY	1,440,582	4/11/2014 1	805.32	MAINT WHSE	10	6171M		FLASHLIGHT, MINI LITE LED 4331708
SOUTHERN TOOL SUPPLY COMPANY	1,440,627	4/11/2014 1	17.09	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,440,709	4/11/2014 1	149.75	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SOUTHERN TOOL SUPPLY COMPANY	1,441,935	4/21/2014 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	1,442,012	4/18/2014 1	47.20	GEN MAINT	GM11088	0697	900XS	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,442,484	4/22/2014 1	29.99	ADULT EDUC	AE12067	0610	0394	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,442,485	4/22/2014 1	29.71	ADULT EDUC	AE12067	0610	0394	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,442,492	4/22/2014 1	17.99	ADULT EDUC	AE12067	0610	0394	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,442,493	4/22/2014 1	16.64	ADULT EDUC	AE12067	0610	0394	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,442,850	4/23/2014 1	174.00	NICHOLS BU	10	6171N		DISC, GRINDING 5" X 7/8" 24 GRIT CLOSED COAT ALUMINUM OXIDE (25/BOX) SAIT VR#U153024

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SOUTHWEST JEFFERSON INC	1,439,651	4/3/2014 12	45,303.00	SCH/COM NU	SN15101	0697	205X1	FILM, CUSTOM DESIGNED 7.25" WIDE x 6,000 LONG AUTOMATIC HEAT SEALING FILM. MUST BE APPLICABLE FOR USE AS A HEAT SEALING LIDDING FILM IN PACKAGING FROZEN AND REFRIGERATED FOOD ITEMS. PREFERRED PKG #JCPS0007 VVRN: 001.NNNCS7
SOUTHWEST JEFFERSON INC	1,439,652	4/3/2014 12	48,595.00	SCH/COM NU	SN15101	0697	205X3	TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 7 1/4" x 9 3/8" x 3 1/2" PREFERRED PKG #SL-78 VRN: 001.NNNCS19
SOUTHWEST JEFFERSON INC	1,440,191	4/9/2014 12	2,544.30	CustWhse	10	6171C		PAD, STAIN REMOVER 3M SCOTCHBRITE EASY ERASER 2.8" X 4.5" X 1.2" 12 PADS/BOX 3M #55658 VRN#: 284.00439
SOUTHWEST JEFFERSON INC	1,440,239	4/9/2014 12	20,227.09	CustWhse	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1,440,367	4/10/2014 1	112.70	EVALUATION	EV11217	0610	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHWEST JEFFERSON INC	1,441,194	4/15/2014 1	77.75	SCH/COM NU	0385101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,195	4/15/2014 1	40.38	SCH/COM NU	0385101	0697	2154	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY DUTY HIGH IMPACT RESISTANT FLAT PKG (200/CS) FORTUNE # HDN3660N VR # 264.23350
SOUTHWEST JEFFERSON INC	1,441,197	4/15/2014 1	51.84	SCH/COM NU	2435101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,198	4/15/2014 1	30.68	SCH/COM NU	2435101	0697	2154	LID, CONTAINER FOR 8 OZ FOOD CONTAINER 1000/CASE WINCUP # FL8 VR # 147.05023
SOUTHWEST JEFFERSON INC	1,441,200	4/15/2014 1	51.84	SCH/COM NU	0045101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,203	4/15/2014 1	51.84	SCH/COM NU	0605101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,204	4/15/2014 1	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	1,441,206	4/15/2014 1	62.60	SCH/COM NU	0925101	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	1,441,357	4/16/2014 1	51.84	SCH/COM NU	2405101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,488	4/17/2014 1	103.67	SCH/COM NU	0825101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,489	4/17/2014 1	77.75	SCH/COM NU	0615101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,490	4/17/2014 1	92.04	SCH/COM NU	0615101	0697	2154	LID, CONTAINER FOR 8 OZ FOOD CONTAINER 1000/CASE WINCUP # FL8 VR # 147.05023
SOUTHWEST JEFFERSON INC	1,441,491	4/17/2014 1	103.67	SCH/COM NU	3005101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,492	4/17/2014 1	30.68	SCH/COM NU	3005101	0697	2154	LID, CONTAINER FOR 8 OZ FOOD CONTAINER 1000/CASE WINCUP # FL8 VR # 147.05023
SOUTHWEST JEFFERSON INC	1,441,493	4/17/2014 1	40.38	SCH/COM NU	0765101	0697	2154	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY DUTY HIGH IMPACT RESISTANT FLAT PKG (200/CS) FORTUNE # HDN3660N VR # 264.23350

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SOUTHWEST JEFFERSON INC	1,441,494	4/17/2014 1	10.97	SCH/COM NU	0595101	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	1,441,495	4/17/2014 1	28.98	SCH/COM NU	0595101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,496	4/17/2014 1	103.67	SCH/COM NU	4805101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,497	4/17/2014 1	20.19	SCH/COM NU	4805101	0697	2154	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY DUTY HIGH IMPACT RESISTANT FLAT PKG (200/CS) FORTUNE # HDN3660N VR # 264.23350
SOUTHWEST JEFFERSON INC	1,441,498	4/17/2014 1	155.51	SCH/COM NU	1475101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,499	4/17/2014 1	62.60	SCH/COM NU	1475101	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	1,441,500	4/17/2014 1	51.84	SCH/COM NU	0995101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,501	4/17/2014 1	28.98	SCH/COM NU	0825101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,502	4/17/2014 1	28.98	SCH/COM NU	0615101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,503	4/17/2014 1	31.30	SCH/COM NU	0995101	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	1,441,504	4/17/2014 1	51.84	SCH/COM NU	1285101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,505	4/17/2014 1	10.97	SCH/COM NU	1285101	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	1,441,506	4/17/2014 1	28.98	SCH/COM NU	0815101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,919	4/18/2014 1	77.75	SCH/COM NU	0055101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,920	4/18/2014 1	51.84	SCH/COM NU	0925101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,921	4/18/2014 1	25.92	SCH/COM NU	0765101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,922	4/18/2014 1	28.98	SCH/COM NU	0765101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,923	4/18/2014 1	51.84	SCH/COM NU	6105101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,924	4/18/2014 1	25.92	SCH/COM NU	1035101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,925	4/18/2014 1	25.92	SCH/COM NU	0695101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,926	4/18/2014 1	93.90	SCH/COM NU	0695101	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	1,441,927	4/18/2014 1	55.56	SCH/COM NU	1155101	0697	2154	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP # F8 VR # 147.05015

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SOUTHWEST JEFFERSON INC	1,441,928	4/18/2014 1	21.94	SCH/COM NU	5305101	0697	2154	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP # F8 VR # 147.05015
SOUTHWEST JEFFERSON INC	1,441,929	4/18/2014 1	21.94	SCH/COM NU	1825101	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	1,441,930	4/18/2014 1	32.91	SCH/COM NU	3235101	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	1,441,931	4/18/2014 1	21.94	SCH/COM NU	2705101	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	1,441,932	4/18/2014 1	55.56	SCH/COM NU	2705101	0697	2154	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 OZ LID WINCUP # F8 VR # 147.05015
SOUTHWEST JEFFERSON INC	1,441,933	4/18/2014 1	28.98	SCH/COM NU	0925101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,441,934	4/18/2014 1	28.98	SCH/COM NU	0055101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,442,542	4/22/2014 1	6,823.87	NUTR CENTR	10	6171F		LINER, SHEET PAN 16" X 24" (1000/CASE) PACKER 162-1 VR#290.35001
SOUTHWEST STRINGS	1,441,181	4/15/2014 1	269.70	JEFF CNTY	3961118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SPALDING UNIVERSITY	1,441,552	4/17/2014 1	3,000.00	SCH TO CAR	ST12099	0335	4014G	SERVICE, PROFESSIONAL **
SPEECH CORNER	1,439,715	4/3/2014 12	24.99	INDIAN TRA	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPEED ART MUSEUM	1,439,655	4/3/2014 12	1,600.00	SMYRNA	0871077	0349	900XF	SERVICE, FEE **
SREB	1,441,970	4/18/2014 1	40,920.00	SENECA HS	0732219	0322	4603	SERVICE, PROFESSIONAL **
STAR PHYSICAL THERAPY LP	1,441,019	4/14/2014 1	15,000.00	ACTIV/ATHL	0122025	0339	0854N	SERVICE, PERSONNEL TRAINING **
STECK VAUGHN COMPANY	1,442,591	4/22/2014 1	998.00	ADULT EDUC	AE12067	0643	13D4	BOOK **
STECK VAUGHN COMPANY	1,442,693	4/23/2014 1	26.30	NOE MIDDLE	4351121	0643	900XA	BOOK **
STEPHENSON FARM & NURSERY INC	1,440,262	4/9/2014 12	580.00	DOSS HS	1002170	0698	0764	SHRUBBERY, TREES & PLANTS **
STEVENS JOSEPH M	1,441,068	4/15/2014 1	5,500.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
SUBWAY	1,439,768	4/4/2014 12	539.25	DIXIE ELEM	0822104	0616	1254	FOOD, MISCELLANEOUS **
SUPER DUPER PUBLICATION	1,439,696	4/3/2014 12	61.95	INDIAN TRA	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,440,284	4/9/2014 12	79.90	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,440,349	4/10/2014 1	129.99	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1,440,392	4/10/2014 1	64.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,440,393	4/10/2014 1	34.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1,440,411	4/10/2014 1	32.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1,440,452	4/10/2014 1	49.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,441,141	4/15/2014 1	54.95	COCHRAN	3232170	0643	3104	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,441,614	4/17/2014 1	59.90	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,441,822	4/18/2014 1	12.95	PRICE ELEM	1281121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,442,304	4/21/2014 1	32.95	BLOOM ELEM	2251121	0610	900XA	GAME **
SUPER DUPER PUBLICATION	1,442,336	4/21/2014 1	55.00	MIDDLETOWN	0241118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,442,730	4/23/2014 1	69.95	WILKERSON	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SURVEY MONKEY.COM LLC	1,440,791	4/14/2014 1	204.00	OLMSTED AC	7301077	0650	900XF	SOFTWARE **
SWIVL	1,441,801	4/17/2014 1	2,814.36	SOUTHERN H	0312053	0734	1843D	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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SYSCO LOUISVILLE FOOD SERVICES C	1,439,275	3/31/2014 1	2,000.00	SCH/COM NU	SN15101	0630	205X4	CATERING, FOR NUTRITION SERVICES **
SYSCO LOUISVILLE FOOD SERVICES C	1,440,845	4/14/2014 1	50.00	SCH/COM NU	SN15101	0697	205X4	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES C	1,441,163	4/15/2014 1	11,000.00	SCH/COM NU	SN17170	0616	712XG	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1,441,205	4/15/2014 1	12.18	SCH/COM NU	0605101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
SYSCO LOUISVILLE FOOD SERVICES C	1,441,356	4/16/2014 1	12.18	SCH/COM NU	0825101	0697	2154	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) VINTAGE # V175001 VR # 8858625
SYSCO LOUISVILLE FOOD SERVICES C	1,441,518	4/17/2014 1	12.18	SCH/COM NU	0615101	0697	2154	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) VINTAGE # V175001 VR # 8858625
SYSCO LOUISVILLE FOOD SERVICES C	1,441,519	4/17/2014 1	6.09	SCH/COM NU	0765101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
SYSCO LOUISVILLE FOOD SERVICES C	1,441,520	4/17/2014 1	12.18	SCH/COM NU	1475101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
SYSCO LOUISVILLE FOOD SERVICES C	1,441,521	4/17/2014 1	6.09	SCH/COM NU	1285101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
SYSCO LOUISVILLE FOOD SERVICES C	1,441,907	4/18/2014 1	6.09	SCH/COM NU	0695101	0697	2154	FORK, PLASTIC WHITE MEDIUM WEIGHT (1000/PER CASE) VINTAGE # V175001 VR # 8858625
SYSCO LOUISVILLE FOOD SERVICES C	1,441,908	4/18/2014 1	12.18	SCH/COM NU	1155101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
SYSCO LOUISVILLE FOOD SERVICES C	1,441,909	4/18/2014 1	6.09	SCH/COM NU	2705101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V17504 VR # 8858649
T/TAS	1,442,334	4/21/2014 1	2,000.00	EARLY CHIL	EA12053	0810	6554K	PUBLICATION **
TARGET BANK	1,439,283	3/31/2014 1	4,851.29	ACAD SUPP	SP17523	0697	716X	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
TARGET BANK	1,439,285	3/31/2014 1	450.00	CRUMS LANE	0922104	0610	0704	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1,440,642	4/11/2014 1	120.95	LINCOLN EL	5202104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1,441,651	4/17/2014 1	28.13	WESTERN MS	7102104	0610	1254	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,441,694	4/17/2014 1	330.87	TRUNNELL E	1042104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
TARGET BANK	1,442,758	4/23/2014 1	100.00	DOSS HS	1002104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
TARGET BANK	1,442,913	4/23/2014 1	700.00	LINCOLN EL	5202104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1,442,915	4/23/2014 1	500.00	MEYZEEK MS	3402104	0610	1254	CLOTHING, SCHOOL **
TASTY BRANDS LLC	1,441,966	4/18/2014 1	19,916.25	NUTR CENTR	10	6171F		CHEESE, MOZZARELLA 1 OZ PACK 140 PACKAGES TO A CASE
TAYLOR BATTERY COMPANY INC	1,442,860	4/23/2014 1	349.80	SCH TO CAR	9351147	0610	900XS	BATTERY **
TEACHER CREATED RESOURCES	1,442,807	4/23/2014 1	9.99	BRANDEIS	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	1,441,672	4/17/2014 1	3,420.00	FIELD ELEM	2501170	0644	160X	BOOK **
TEACHERS DISCOVERY	1,439,253	3/31/2014 1	25.00	BOWEN ELEM	0941124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,439,783	4/4/2014 12	64.95	JEFF CNTY	3962104	0610	0704	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,439,872	4/7/2014 12	19.15	JEFF CNTY	3961977	0610	900XA	CHART **
TEACHERS DISCOVERY	1,440,937	4/14/2014 1	49.58	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,440,939	4/14/2014 1	39.95	JOHNSON MS	4701118	0643	900XF	WORKBOOK **
TEACHERS DISCOVERY	1,441,448	4/16/2014 1	49.95	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,441,838	4/18/2014 1	39.00	BARRET MS	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,442,377	4/21/2014 1	19.47	MANUAL HS	2001121	0610	900XA	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY SCIENCE DIVI	1,439,598	4/2/2014 12	19.99	IROQUOIS H	3351121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1,441,654	4/17/2014 1	79.95	WATTERSON	0722219	0610	1824	AIDS, MISCELLANEOUS TEACHING **
TEACHSCAPE	1,440,780	4/14/2014 1	1,791.00	ADM RECRUI	AR12139	0650	40142	SOFTWARE **
TECHNICAL PRODUCTS	1,440,083	4/8/2014 12	170.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TECTA AMERICA ZERO COMPANY LLC	1,442,907	4/23/2014 1	292,600.00	FACILITIES	1553611	0450	904X	SERVICE, CONTRACTOR - GENERAL **

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TEXAS INSTRUMENTS	1,439,482	4/1/2014 12	350.00	ATHERTON	0182170	0650	0172G	CALCULATORS & ACCESSORIES**
THALER MICHAEL C	1,441,166	4/15/2014 1	500.00	SLAUGHTER	1032104	0349	1254	SERVICE, FEE **
THE 100 MILE CLUB	1,441,193	4/15/2014 1	280.00	BLUE LICK	0912170	0674	0184A	NOVELTIES (MISCELLANEOUS) **
THE INSTITUTE FOR MULTI SENSORY I	1,441,965	4/18/2014 1	3,900.00	JAMES FARM	2122053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
THE LEARNING INTERNET	1,442,710	4/23/2014 1	3,400.00	KAMMERER	1621013	0650	900XF	SOFTWARE **
THE PAPERMILL STORE INC	1,442,562	4/22/2014 1	119.94	LIB MEDIA	LI12188	0697	0164	PAPER **
THE SHEET METAL SHOP	1,439,762	4/7/2014 12	35.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
THE TV TEACHER	1,441,953	4/18/2014 1	175.00	SHACKLETTE	0971121	0645	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THE TV TEACHER	1,442,413	4/21/2014 1	350.00	STONESTREE	0711121	0610	900XA	KIT, TEACHING **
THE WESTIN KIERLAND RESORT & SP/	1,442,503	4/22/2014 1	534.40	SOUTHERN H	0312144	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
THERAPY IN A BIN	1,439,957	4/8/2014 12	1,815.45	EXCEPT CHI	EC12131	0643	0694C	BOOK **
THERAPY SHOPPE	1,442,764	4/23/2014 1	249.90	SLAUGHTER	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THERMO KING OF INDIANA	1,439,840	4/7/2014 12	139.56	NICHOLS BU	10	6171N		PUMP, FUEL 41-7059 THERMO KING MD-II SR WITH TK3.74 ENGINE
THINK SOCIAL PUBLISHING INC	1,442,833	4/23/2014 1	99.50	BLOOM ELEM	2251121	0643	900XA	BOOK **
THINKING MOVES	1,440,244	4/9/2014 12	179.85	PRICE ELEM	1281059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
TOCOR INC	1,439,991	4/8/2014 12	211.20	CustWhse	10	6171C		LAMP, 60A 130 VOLT INCANDESCENT, SYLVANIA #60A 130V VRN# 11373
TOCOR INC	1,440,128	4/8/2014 12	165.00	GOLDSMITH	0611087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TOCOR INC	1,442,839	4/23/2014 1	1,272.00	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOSHIBA BUSINESS SOLUTIONS	1,439,405	3/31/2014 1	14.88	ADULT EDUC	AE12067	0650	3654	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,440,051	4/8/2014 12	735.00	MCFERRAN	4401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,440,265	4/9/2014 12	1,950.00	BALLARD HS	1051013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,440,563	4/11/2014 1	264.00	SENECA HS	0731077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,441,396	4/16/2014 1	294.00	SANDERS	0861077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,441,397	4/16/2014 1	176.00	LINCOLN EL	5201077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,442,353	4/21/2014 1	163.33	MECH/ELEC	MM11411	0697	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,442,578	4/22/2014 1	294.00	FROST MS	0851013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,442,624	4/23/2014 1	37.98	DIGITAL TE	DG11508	0610	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOTAL TRUCK PARTS	1,439,819	4/7/2014 12	49.79	NICHOLS BU	10	6171N		VENTILATOR, ROOF AUTO W/METAL TOP 14" X 14"
TOTAL TRUCK PARTS	1,440,173	4/9/2014 12	78.24	NICHOLS BU	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR PERMATEX 81833
TOTAL TRUCK PARTS	1,440,395	4/10/2014 1	117.36	BLANKENBAK	10	6171B		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81883
TOTAL TRUCK PARTS	1,440,423	4/10/2014 1	305.75	TRACTR SHP	10	6171T		TRAILER TAIL LIGHT LED #M63320R
TOTAL TRUCK PARTS	1,441,012	4/14/2014 1	854.00	TRACTR SHP	10	6171T		CONNECTOR, TRAILER MALE VELVAC 055049 755-5044
TOWER VIEW FARM & NURSERY	1,440,143	4/9/2014 12	90.00	GEN MAINT	GM11088	0439	900XS	SHRUBBERY, TREES & PLANTS **
TOWNSEND PRESS	1,439,674	4/3/2014 12	360.00	YOUNG ELEM	3742219	0643	1824	BOOK **
TOWNSEND PRESS	1,441,659	4/17/2014 1	90.00	WATTERSON	0722219	0643	1824	BOOK **
TRACTOR SUPPLY COMPANY	1,439,749	4/7/2014 12	34.90	GEN MAINT	GM11088	0697	900XS	MATERIAL, BUILDING **

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TRACTOR SUPPLY COMPANY	1,441,057	4/17/2014 1	29.90	GEN MAINT	GM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRANE PARTS CENTER	1,439,712	4/7/2014 12	973.48	MAINT WHSE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE MOT9583
TRANE PARTS CENTER	1,439,806	4/7/2014 12	2,140.41	MAINT WHSE	10	6171M		MOTOR, 1 HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE PARTS CENTER	1,439,807	4/7/2014 12	3,567.35	MAINT WHSE	10	6171M		MOTOR, 1 HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE PARTS CENTER	1,439,837	4/7/2014 12	181.80	FRAYSER EL	2901087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01399 - SPECIFY SIZE **
TRANE PARTS CENTER	1,440,194	4/9/2014 12	480.48	JEFF CO HS	9061087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRANE PARTS CENTER	1,440,485	4/10/2014 1	29.76	ROOSEVELT-	5301087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255.01249 - SPECIFY SIZE **
TRANE PARTS CENTER	1,440,641	4/11/2014 1	72.48	SHELBY	6101087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.022020, VRN: G-20X20X2
TRANE PARTS CENTER	1,440,961	4/14/2014 1	63.07	SMYRNA	0871087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.021620, VRN: G-16X20X2
TRANE PARTS CENTER	1,441,053	4/15/2014 1	1,703.16	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT OPEN DRIP PROOF AIR OVER 4 SPEED TRANE MOT9584
TRANE PARTS CENTER	1,441,060	4/15/2014 1	255.84	FOSTER	2701087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01599 - SPECIFY SIZE **
TRANE PARTS CENTER	1,441,338	4/16/2014 1	1,212.00	KING ELEM	4321077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01399 - SPECIFY SIZE **
TRANE PARTS CENTER	1,441,545	4/18/2014 1	1,555.10	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,441,648	4/17/2014 1	129.36	MEDORA	0221087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01799 - SPECIFY SIZE **
TRANE PARTS CENTER	1,441,803	4/18/2014 1	150.72	BATES ELEM	0551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255T01699 - SPECIFY SIZE **
TRANE PARTS CENTER	1,441,967	4/18/2014 1	132.48	CROSBY MS	1191987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.021620, VRN: G-16X20X2
TRANE PARTS CENTER	1,442,335	4/21/2014 1	83.22	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,442,349	4/21/2014 1	2,055.08	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1,442,637	4/23/2014 1	194.04	GILMORE LA	0581087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01799 - SPECIFY SIZE **
TRANE PARTS CENTER	1,442,646	4/23/2014 1	339.90	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,442,766	4/23/2014 1	1,128.28	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANSTAR INDUSTRIES INC	1,441,722	4/17/2014 1	600.00	VEHICLE MA	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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TRANSTAR INDUSTRIES INC	1,442,595	4/22/2014 1	600.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRAVEL OPTIONS	1,441,383	4/16/2014 1	2,536.01	EARLY CHIL	EA12053	0582	6554K	SERVICE, TRAVEL AGENCY **
TRAVIS SCHOOL EQUIPMENT INC	1,439,564	4/2/2014 12	55.13	HAZELWOOD	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,439,709	4/3/2014 12	2,243.83	JTOWN HS	0651118	0733	900XF	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: FS949RE3060-3000 (COLORS: LIGHT OAK, GRAY GLACE, WALNUT, MAPLE, WILD CHERRY, VALLEY PECAN) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,439,710	4/3/2014 12	603.00	IROQUOIS H	3351918	0733	917X	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY (6810) **
TRAVIS SCHOOL EQUIPMENT INC	1,440,322	4/9/2014 12	550.00	SMYRNA	0871987	0733	900XA	TABLE, RECTANGULAR 42" X 60" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: FS949RE4260-3000 (COLORS: LIGHT OAK, GRAY GLACE, VALLEY PECAN, WALNUT, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,441,285	4/15/2014 1	21.83	TJ MIDDLE	0901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,441,422	4/16/2014 1	265.50	KENNEDY MS	0171987	0733	900XS	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TRAVIS SCHOOL EQUIPMENT INC	1,441,423	4/16/2014 1	868.00	RUTHERFORD	5601987	0733	900XA	TABLE, RECTANGULAR 30" X 48" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: FS949RE3048-3000 (COLORS: LIGHT OAD, GRAY GLACE, VALLEY PECAN, WALNUT, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,441,987	4/18/2014 1	90.91	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,442,242	4/21/2014 1	32.71	CAMP TAYLR	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,442,890	4/23/2014 1	956.00	ATKINSON	1851118	0733	900XF	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: FS949RE3060-3000 (COLORS: LIGHT OAK, GRAY GLACE, WALNUT, MAPLE, WILD CHERRY, VALLEY PECAN) (SPECIFY COLOR) **
TRIKO INC	1,441,149	4/17/2014 1	82.95	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRIUMPH LEARNING LLC	1,441,363	4/16/2014 1	349.30	CARRITHERS	1671170	0643	160X	MATERIAL, STUDY **
TRIUMPH LEARNING LLC	1,442,202	4/21/2014 1	450.00	FAIRDALE E	0101118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1,442,287	4/21/2014 1	109.89	WHEELER EL	1091628	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1,442,351	4/21/2014 1	269.70	JEFF CNTY	3961118	0643	900XF	WORKBOOK **
TRIUMPH LEARNING LLC	1,442,378	4/21/2014 1	324.35	KING ELEM	4322170	0643	3104	BOOK **
TRIUMPH LEARNING LLC	1,442,382	4/21/2014 1	149.70	KING ELEM	4321918	0643		BOOK **
TRIUMPH LEARNING LLC	1,442,612	4/22/2014 1	10,345.50	KNIGHT MS	1632170	0643	4603	WORKBOOK **
TROMPETER JOHN F CO	1,442,912	4/23/2014 1	102.40	GREENWOOD	0141077	0617	900XF	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1,439,328	3/31/2014 1	139.99	MYERS MS	1591077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,439,450	4/1/2014 12	129.50	KENWOOD EL	0591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **

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TROXELL COMMUNICATIONS INC	1,439,457	4/1/2014 12	251.20	DUNN ELEM	1561987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD **
TROXELL COMMUNICATIONS INC	1,439,461	4/1/2014 12	210.00	SHACKLETTE	0971087	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,439,629	4/2/2014 12	3,995.80	DIVERSITY	DV11631	0739	900XS	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TROXELL COMMUNICATIONS INC	1,439,846	4/7/2014 12	369.95	CRUMS LANE	0922104	0739	0704	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TROXELL COMMUNICATIONS INC	1,439,934	4/7/2014 12	2,250.00	SCH TO CAR	9351147	0734	900XS	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD **
TROXELL COMMUNICATIONS INC	1,440,442	4/10/2014 1	909.67	NOE MIDDLE	4352170	0734	0172G	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1,440,554	4/10/2014 1	212.50	BUECHEL ME	4671179	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,440,612	4/11/2014 1	1,138.50	CROSBY MS	1192053	0650	1843D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1,440,899	4/14/2014 1	1,559.80	WATTERSON	0721077	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TROXELL COMMUNICATIONS INC	1,441,217	4/15/2014 1	1,518.00	FARNSLEY	0492053	0650	1843D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1,441,428	4/16/2014 1	17.90	KENWOOD EL	0591077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,442,057	4/18/2014 1	107.40	MYERS MS	1591121	0734	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,442,163	4/21/2014 1	65.00	PURCHASING	PU11084	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES **

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TROXELL COMMUNICATIONS INC	1,442,690	4/23/2014 1	249.00	NOE MIDDLE	4351118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD **
TRUCK PARTS AND SERVICE COMPAN	1,439,437	4/1/2014 12	10.06	GEN MAINT	GM11087	0439	900XS	ELEMENT, OIL FILTER & AIR CLEANER & FUEL FILTERS OTHER THAN ORIGINAL EQUIPMENT LUBERFINER ** (6422)
TRUCK PARTS AND SERVICE COMPAN	1,441,148	4/15/2014 1	37.20	TRACTR SHP	10	6171T		SEAL, AXLE (NEW) TK5604 2/PKG (OLD) 500 OR 1105-100-029 OR REDNECK 58846
TUMBLEWEED PRESS INC	1,439,543	4/2/2014 12	199.60	CHENOWETH	0461077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1,439,544	4/2/2014 12	319.36	CHURCHILL	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1,442,609	4/22/2014 1	199.60	LAUKHUF EL	1451630	0650	900XA	SOFTWARE **
TUMBLEWEED PRESS INC	1,442,708	4/23/2014 1	199.60	BYCK ELEM	2432170	0650	0254	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1,442,709	4/23/2014 1	199.60	DUNN ELEM	1561118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TYLER TECHNOLOGIES	1,440,757	4/11/2014 1	28,000.00	FINANC PLN	9601100	0735		SOFTWARE **
U S FOODS INDIANAPOLIS	1,442,541	4/22/2014 1	7,983.74	NUTR CENTR	10	6171F		BEAN, VEGETARIAN IN TOMATO SAUCE, LOW SODIUM (6) #10 CANS PER CASE. FURMANO #11615 VR#2785632
U S POSTAL SERVICE	1,439,322	3/31/2014 1	1,000.00	MCFERRAN	4402797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,439,692	4/3/2014 12	588.00	JACOB ELEM	3251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,439,729	4/3/2014 12	1,078.00	KENWOOD EL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,439,999	4/8/2014 12	490.00	ATKINSON	1851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,440,148	4/9/2014 12	98.00	BATES ELEM	0552104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,440,260	4/9/2014 12	196.00	KENWOOD EL	0592797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,440,340	4/9/2014 12	196.00	WATTERSON	0722104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,441,246	4/15/2014 1	147.00	LINCOLN EL	5202104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,441,361	4/16/2014 1	499.80	CENTRAL HS	1791918	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,441,581	4/17/2014 1	980.00	BRECK/FAN	0381077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,441,863	4/18/2014 1	882.00	WAGGENER	0512104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,442,239	4/21/2014 1	490.00	ZACH TAYLR	0781031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,442,535	4/22/2014 1	66.64	SMYRNA	0872104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,442,871	4/23/2014 1	490.00	TJ MIDDLE	0902797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1,440,341	4/9/2014 12	282.15	FAIRDALE E	0101031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S SCHOOL SUPPLY INC	1,442,554	4/22/2014 1	116.55	SLAUGHTER	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UHL TRUCK SALES OF KENTUCKIANA	1,438,956	4/1/2014 12	2,589.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIANA	1,439,421	4/16/2014 1	2,589.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIANA	1,439,760	4/7/2014 12	857.94	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO JET # NAVCE451 OR SB4810IH OVER AXLE 05 & 06 IH BUSES VT365
UHL TRUCK SALES OF KENTUCKIANA	1,441,482	4/17/2014 1	1,715.88	NICHOLS BU	10	6171N		PIPE, EXHAUST AUTO JET # NAVCE451 OR SB6-4810IH OVER AXLE 05 & 06 IH BUSES VT365
UHL TRUCK SALES OF KENTUCKIANA	1,441,792	4/17/2014 1	439.95	VEHICLE MA	VM11096	0515	900XS	SERVICE, LABOR **
ULINE	1,439,440	4/1/2014 12	140.00	BUECHEL ME	4671077	0610	900XS	SUPPLIES, MATERIAL HANDLING **
ULINE	1,440,685	4/11/2014 1	410.00	SCH/COM NU	SN15101	0610	205XI	ENVELOPE **
UNISOURCE LOUISVILLE	1,441,211	4/15/2014 1	233,940.00	SUPPLY SER	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SPECTRUM 30% PCW 10326070
UNITED MAIL LLC	1,442,182	4/21/2014 1	174.00	ADULT EDUC	AE15428	0531	028X	SERVICE, MAIL (6695) **

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UNITED REFRIGERATION INC	1,439,419	3/31/2014 1	491.40	NICHOLS BU	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER). NATIONAL REFRIGERATIONS VR #30R134A FOR AUTOMOTIVE USE
UNIVERSITY OF LOUISVILLE	1,440,222	4/9/2014 12	500.00	BUTLER HS	0452053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1,442,753	4/23/2014 1	500.00	JTOWN HS	0652219	0338	5181	SERVICE, CONFERENCE & SEMINAR **
US TRAILER PARTS & SUPPLY INC	1,441,538	4/17/2014 1	109.80	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
USI INC	1,442,767	4/23/2014 1	237.60	CHURCHILL	9171121	0610		FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL X 500' 25" W/2 1/4" CORE, GBC #3000007
UTILIMASTER CORP	1,439,403	3/31/2014 1	351.27	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
V S C INC	1,439,456	4/1/2014 12	554.14	SHAWNEE	1862170	0650	3104	ACCESSORIES, AUDIO/VIDEO SONY **
V S C INC	1,439,462	4/1/2014 12	1,051.38	NEWBURG MS	0417170	0734	712XJ	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1,440,542	4/10/2014 1	450.26	BUECHEL ME	4671013	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1,442,515	4/22/2014 1	359.88	WAGGENER	0511121	0739	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
VALLEY BUSINESS MACHINES	1,442,513	4/22/2014 1	394.86	EASTERN HS	0071118	0650	900XF	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS AND TI-83 PLUS GRAPHING CALCULATOR. TEXAS INSTRUMENTS #TI-84SMARTVIEW VRN#: TEX84SMARTVIEW
VALLEY BUSINESS MACHINES	1,442,567	4/22/2014 1	2,353.50	NOE MIDDLE	4351170	0650	160X	CALCULATOR, GRAPHING - TEXAS INSTRUMENTS #TI-73
VALLEY BUSINESS MACHINES	1,442,692	4/23/2014 1	576.00	NOE MIDDLE	4351121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-73 EXPLORER TEXAS INSTRUMENT #TI-73 VRN#: TEXTI-73
VALLEY VIEW CHILD DEVELOPMENT	1,442,555	4/22/2014 1	150.00	STONESTREE	0712104	0810	1254	SERVICE, CAMP **
VALOR LLC	1,439,919	4/7/2014 12	2,034.45	SCH TO CAR	9351147	0627	900XS	FUEL, TRANSPORTATION **
VALOR LLC	1,440,159	4/9/2014 12	470.94	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CP -20 #W/WASHERFL...DR VR #W/WASHER FLUID.
VALOR LLC	1,442,655	4/23/2014 1	509.25	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, MULTIPURPOSE GEAR 55 GAL DRUM MUST BE GL5 APPROVED. STARFIRE GL-5 80W90 #STARFIRE80W90DR VR #GL-5 80W90DR.
VANDERBILT UNIVERSITY	1,442,902	4/23/2014 1	40.00	BLOOM ELEM	2251121	0643	900XA	BOOK **
VARITRONICS	1,442,462	4/21/2014 1	99.95	LIB MEDIA	LI12188	0697	0164	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VEHICLE MAINTENANCE PROGRAM	1,441,005	4/14/2014 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
VEX ROBOTICS INC	1,441,753	4/17/2014 1	749.40	JTOWN HS	0651118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VIREO VENTURES LLC	1,441,294	4/15/2014 1	4,500.00	WESTERN HS	0842170	0322	5600C	SERVICE, TUTORING **
VISTA HIGHER LEARNING INC	1,439,785	4/4/2014 12	1,584.00	EASTERN HS	0071170	0650	900XA	SOFTWARE **
VITTITOW REFRIGERATION INC	1,439,859	4/7/2014 12	18.56	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VOGT THE CLEANERS INC	1,440,932	4/14/2014 1	422.50	VALLEY HS	0331025	0610	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN
WAGNER CAR WASH SOLUTIONS LLC	1,440,500	4/10/2014 1	4,781.91	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WALGREENS INFUSION SERVICES	1,442,745	4/23/2014 1	927.36	CHURCHILL	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
WASHINGTON HILTON	1,442,787	4/23/2014 1	801.50	ATHERTON	0181053	0582	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WASHINGTON MUSIC CENTER	1,439,613	4/2/2014 12	153.00	WATTERSON	0721170	0643	160X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)

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WASHINGTON MUSIC CENTER	1,440,323	4/9/2014 12	725.00	SMYRNA	0871987	0733	900XA	STAND, HEAVY METAL MUSIC 20" x 13" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET VR # M48
WATER & AIR HVAC PRODUCTS INC	1,440,123	4/8/2014 12	2,710.00	FACILITIES	CI11195	0450	908X4	SERVICE, PUMP REPAIR **
WCEPS	1,440,929	4/14/2014 1	140.00	SHAWNEE	1861124	0643	900XS	BOOK **
WEITER JAMES G	1,440,670	4/11/2014 1	2,380.00	YOUNG ELEM	3741077	0698	900XF	SERVICE, LANDSCAPERS **
WELCH PRINTING COMPANY	1,442,688	4/23/2014 1	150.00	NEWBURG MS	0411118	0610	900XF	FORM, MISCELLANEOUS **
WELDERS SUPPLY CO	1,439,857	4/7/2014 12	1,075.00	MAINT WHSE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS WELDCO BRGT61
WESCO DISTRIBUTION INC	1,439,444	4/2/2014 12	421.42	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,439,713	4/7/2014 12	16.08	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,439,838	4/7/2014 12	300.00	MAINT WHSE	10	6171M		RECEPTACLE, DUPLEX 2 POLE 20 AMP 120 VOLT 3 WIRE, NEMA 5-20R, BROWN, TAMPER RESISTANT, HUBBELL VR#BR20TR
WESCO DISTRIBUTION INC	1,441,054	4/15/2014 1	386.00	PRP HIGH	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,441,353	4/16/2014 1	300.00	SCH/COM NU	SN15101	0732	205X0	BREAKER, MAIN LOAD PANEL, EATON CUTLER HAMMER VR#3BR1224B100R
WESCO DISTRIBUTION INC	1,441,671	4/17/2014 1	486.96	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WEST MUSIC COMPANY	1,440,112	4/8/2014 12	168.75	JACOB ELEM	3251077	0739	900XF	INSTRUMENT, MUSICAL **
WEST MUSIC COMPANY	1,440,804	4/14/2014 1	27.50	WATSON LAN	0691077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WESTERN MICHIGAN UNIVERSITY	1,439,596	4/2/2014 12	250.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
WHALEY FOODSERVICE REPAIRS INC	1,440,823	4/14/2014 1	1,027.74	MAINT WHSE	10	6171M		VALVE, SOLENOID INSINGER D2930
WHALEY FOODSERVICE REPAIRS INC	1,442,681	4/23/2014 1	194.56	MAINT WHSE	10	6171M		CONTACTOR, (RELAY) LANG #2E-30701-05
WHAYNE SUPPLY COMPANY	1,440,233	4/9/2014 12	435.36	NICHOLS BU	10	6171N		CLEANER, WHAYNE # 308-1504 FOR CLEANING ARD NOZZLE ON 2009 CAT C7 ENGINE
WHAYNE SUPPLY COMPANY	1,440,238	4/9/2014 12	126.00	NICHOLS BU	10	6171N		SPRING, GAS 800-0740 BRAUN LIFT
WHAYNE SUPPLY COMPANY	1,442,479	4/22/2014 1	1,268.37	VEHICLE MA	VM11096	0515	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHITE CAP CONSTRUCTION SUPPLY	1,439,831	4/9/2014 12	34.29	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	1,440,368	4/11/2014 1	68.58	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WINDSTREAM CORPORATION	1,439,935	4/7/2014 12	2,252.50	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
XPEDX	1,441,039	4/14/2014 1	928.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1,441,040	4/14/2014 1	3,103.80	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
XPEDX	1,442,098	4/18/2014 1	1,735.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
YELLOW CAB OF LOUISVILLE	1,441,963	4/18/2014 1	200.00	LUHR ELEM	1072104	0519	1254	SERVICE, FEE **
YMCA CAMP PIOMINGO	1,439,804	4/4/2014 12	1,496.00	BRANDEIS	2602104	0673	1254	SERVICE, FEE **
YMCA CEP	1,441,938	4/18/2014 1	910.00	LUHR ELEM	1072104	0679	1254	SERVICE, CAMP **
13600		FY 2014	7,767,248.40					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			7,767,248.40					

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FUND EXPENSE RECAP						DEPT EXPENSE RECAP			
1	GENERAL FUND		2,374,125.10			004		CAMP TAYLR	8,975.75
2	SPECIAL REVENUE		2,862,670.86			005		CANE RUN	449.75
360	CONSTRUCTION FUND		1,435,545.10			007		EASTERN HS	17,633.05
51	FOOD SERVICE FUND		1,033,211.81			010		FAIRDALE E	11,016.11
53	ENTERPRISE FUND		200.00			011		FERN CR EL	1,402.44
54	ADULT EDUCATION		4,249.63			012		FERN CR HS	26,405.53
7000	FID FND-PSN,INV,& PRIVATE-PURP		57,245.90			013		GREATHOUSE	6,019.78
		FY 2014 TOTAL	7,767,248.40			014		GREENWOOD	6,227.78
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		7,767,248.40			016		TULLY ELEM	1,705.11
						017		KENNEDY MS	3,861.22
						018		ATHERTON	13,867.45
						019		THE BROOK	309.65
						020		THE BROOK	17,187.84
						022		MEDORA	1,351.63
						024		MIDDLETOWN	5,896.87
						025		BROOKLAWN	665.57
						027		OKOLONA EL	9,200.29
						030		LIBERTY HS	8,296.51
						031		SOUTHERN H	16,256.43
						033		VALLEY HS	23,067.09
						034		WALLER-WIL	7,077.34
						035		BELLEWOOD	2,199.40
						038		BRECK/FRAN	14,893.41
						040		BARRET MS	2,694.51
						041		NEWBURG MS	8,696.53
						044		AUDUBON EL	1,582.13
						045		BUTLER HS	8,421.94
						046		CHENOWETH	2,084.87
						047		MALE HS	367.84
						048		HAWTHORNE	4,456.69
						049		FARNSLEY	20,723.70
						050		SOUTHPARK	561.99
						051		WAGGENER	2,669.60
						055		BATES ELEM	40,750.41
						057		FAIRDALE H	11,656.02
						058		GILMORE LA	10,512.21
						059		KENWOOD EL	9,198.61
						060		CORAL RIDG	9,169.66
						061		GOLDSMITH	12,751.54

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						063		SCHAFFNER	253.13
						064		ST MATTHEW	1,691.27
						065		JTOWN HS	17,447.36
						066		WILKERSON	6,526.86
						067		WILDER ELE	4,971.56
						069		WATSON LAN	140.39
						071		STONESTREE	3,406.39
						072		WATTERSON	24,338.46
						073		SENECA HS	51,059.71
						075		PRP HIGH	17,416.64
						076		INDIAN TRA	9,475.33
						077		WESTPORT M	1,116.67
						078		ZACH TAYLR	1,665.73
						079		KERRICK EL	6,646.44
						081		RANGELAND	681.13
						082		DIXIE ELEM	6,231.32
						083		COCHRANE	41,726.81
						084		WESTERN HS	7,023.91
						085		FROST MS	20,405.84
						086		SANDERS	7,139.37
						087		SMYRNA	21,433.53
						090		TJ MIDDLE	9,575.01
						091		BLUE LICK	8,155.22
						092		CRUMS LANE	6,283.65
						094		BOWEN ELEM	1,266.97
						096		NORTON	3,954.51
						097		SHACKLETTE	2,224.33
						099		MINORS LAN	2,708.03
						100		DOSS HS	9,038.77
						102		CHANCEY EL	51.80
						103		SLAUGHTER	13,654.78
						104		TRUNNELL E	3,033.37
						105		BALLARD HS	6,793.29
						106		JOHNSONTWN	1,021.32
						107		LUHR ELEM	12,164.28
						109		WHEELER EL	2,020.36
						110		WESTRN DAY	4,300.16
						115		GUTERMUTH	867.12
						116		WELLINGTON	2,131.30
						117		WILT ELEM	2,998.65
						119		CROSBY MS	25,926.85
						121		HARTSTERN	1,975.50

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						126		LAYNE ELEM	2,399.25
						127		AUBURNDALE	4,693.10
						128		PRICE ELEM	11,182.29
						129		BRECKINRID	11,519.18
						131		EISENHOWER	6,608.82
						133		LASSITER	4,188.08
						134		KLONDIKE	7,266.99
						144		STUART MS	4,340.99
						145		LAUKHUF EL	14,602.87
						146		LOWE ELEM	11,678.34
						147		MILL CREEK	8,335.90
						149		BLAKE ELEM	9,315.83
						150		Audubon YD	335.04
						155		MOORE HIGH	22,265.89
						156		DUNN ELEM	22,628.46
						159		MYERS MS	3,903.78
						162		KAMMERER	55,005.01
						163		KNIGHT MS	38,846.86
						164		CONWAY MS	9,762.24
						165		BROWN SCHO	11,450.74
						166		JTOWN ELEM	11,266.49
						167		CARRITHERS	2,856.28
						179		CENTRAL HS	22,404.75
						182		WHEATLEY	7,276.25
						183		BINET	6,484.35
						185		ATKINSON	21,858.75
						193		MARYHURST	1,953.64
						200		MANUAL HS	5,789.24
						201		THE PHOENI	52,522.46
						211		STOPHER EL	13,672.59
						212		JAMES FARM	6,175.02
						219		RAMSEY MID	6,243.34
						225		BLOOM ELEM	2,079.97
						240		ENGELHARD	1,410.02
						243		BYCK ELEM	67,697.42
						250		FIELD ELEM	11,016.52
						260		BRANDEIS	6,789.71
						270		FOSTER	9,245.84
						290		FRAYSER EL	2,062.13
						300		HAZELWOOD	4,447.54
						320		HIGHLAND M	4,410.26
						323		COCHRAN	13,801.19

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						325		JACOB ELEM	9,690.41
						335		IROQUOIS H	27,058.59
						340		MEYZEEK MS	13,253.07
						374		YOUNG ELEM	16,847.35
						396		JEFF CNTY	22,826.85
						432		KING ELEM	8,421.02
						435		NOE MIDDLE	29,114.15
						440		MCFERRAN	6,336.21
						452		NORTON ACK	1,098.54
						458		MARY RYAN	328.66
						467		BUECHEL ME	6,586.73
						470		JOHNSON MS	28,685.34
						480		MAUPIN	956.95
						500		PORTLAND	68,014.10
						520		LINCOLN EL	45,296.98
						530		ROOSEVELT-	3,162.47
						560		RUTHERFORD	7,143.39
						580		SEMPLE EL	6,139.85
						590		SHAWNEE	44,619.84
						610		SHELBY	9,961.60
						620		OLMSTED AC	710.01
						660		COLERIDGE	6,616.47
						680		CARTER	5,391.40
						710		WESTERN MS	2,515.73
						720		KENNEDY EL	2,433.40
						730		OLMSTED AC	4,081.27
						768		HOME OF TH	1,511.35
						784		PEACE ACAD	7,542.24
						881		INSTRUCT	9,625.00
						884		SCIENCE WA	19,505.67
						894		CustWhse	63,009.70
						903		BOY'S HAVE	1,166.12
						916		WESTPRT/TP	2,448.93
						917		CHURCHILL	11,567.17
						933		ST AG CHIL	770.00
						951		JEFF CO HS	8,843.05
						974		NUTR CENTR	115,450.53
						978		CHALLENGER	200.00
						979		MAINT WHSE	116,340.57
						980		TRACTR SHP	2,055.77
						985		YPAS	1,474.00
						989		AHRENS EDU	282.46

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						AC1		ACCTING SV	1,379.76
						AD1		ADMINISTRA	340.23
						AE1		ADULT EDUC	85,246.65
						AO1		ACAD OFC	7,868.70
						AR1		ADM RECRUI	1,947.36
						AT1		ACTIV/ATHL	150,000.00
						BA1		RM/BENEFI	27,319.50
						BB1		BLANKENBAK	1,491.12
						CA1		CUR & EVAL	21,600.00
						CC1		COMM SERV	24,792.67
						CE1		COMPED SUP	13,035.14
						CM1		CURR MGT	80,171.60
						CT1		CERT HR	698.20
						DE1		DUVALLE ED	1,560.99
						DG1		DIGITAL TE	1,623,714.09
						DV1		DIVERSITY	29,873.61
						EA1		EARLY CHIL	33,976.72
						EC1		EXCEPT CHI	45,356.43
						EP1		ECE PLACEM	1,016.96
						ER1		EMPLOY REL	138.61
						EV1		EVALUATION	5,021.64
						FE1		FACILITIES	1,646,572.26
						FI1		REGION 5	69.60
						FO1		REGION 4	150.00
						FP1		FINANC PLN	34,973.56
						FS1		FINANC SRV	4,367.16
						GA1		GR & AWARD	99,148.46
						GM1		GEN MAINT	21,369.04
						HP1		HEALTH PRO	11,217.71
						HU1		HUMAN RESO	950.32
						LE1		ESL	2,505.65
						LI1		LIB MEDIA	70,077.87
						MI1		MIS	202,963.73
						MM1		MECH/ELEC	29,480.64
						MP1		MAT PRODUC	29,925.67
						NB1		NICHOLS BU	10,042.00
						OM1		OPT MAG PR	11,163.56
						ON1		REGION 1	36.33
						OP1		OPERATIONS	99.80
						PL1		PLANNING	6,506.39
						PP1		PUPIL PERS	9,291.70
						PR1		PAYROLL	8,783.50

PURCHASE ORDERS ISSUED FROM

3/31/2014 THROUGH 4/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						PU1		PURCHASING	267.02
						RD1		RESRCE DEV	595.00
						SF1		SAFETY & E	2,824.54
						SN1		SCH/COM NU	1,045,668.31
						SP1		ACAD SUPP	23,437.51
						ST1		SCH TO CAR	54,649.11
						SU1		SUPPLY SER	234,610.26
						TR1		TRANSPORTA	2,981.41
						VM1		VEHICLE MA	43,886.58
								FY 2014 TOTAL	7,767,248.40
								TOTAL PURCHASE ORDERS ISSUED	7,767,248.40