

PURCHASE ORDERS ISSUED FROM

5/27/2014 THROUGH 6/8/2014

<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>
A D I	1,449,295	6/3/2014 12	23.70	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
A M ELECTRIC CO INC	1,448,858	5/28/2014 1	112.50	GEN MAINT	GM11087	0439	900XS	LAMP **
A M ELECTRIC CO INC	1,448,918	5/28/2014 1	1,650.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL 32 WATTS 120-277 VO SYLVANIA #QHE4X32T8UNV-PSN-SC
A PLUS EDUCATORS LLC	1,449,010	5/29/2014 1	7,500.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
A READERS CORNER	1,448,862	5/27/2014 1	132.09	KENWOOD EL	0592104	0643	1254	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,945	5/28/2014 1	63.37	ACTIV/ATHL	AT12302	0643	0034	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,956	5/28/2014 1	27.95	ADMINISTRA	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,448,963	5/28/2014 1	135.52	CURR MGT	CM11739	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,983	5/28/2014 1	52.55	LIB MEDIA	LII1059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,023	5/29/2014 1	68.10	COMM SERV	CC12179	0643	0924	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,025	5/29/2014 1	162.34	EVALUATION	EV11217	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,049	5/29/2014 1	259.74	SOUTHERN H	0312170	0643	5600C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,070	5/29/2014 1	233.87	CURR MGT	CM12314	0643	11G3	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,071	5/29/2014 1	254.00	CURR MGT	CM12314	0643	11G3	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,205	6/2/2014 12	55.95	ACAD SUPP	SP11130	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,206	6/2/2014 12	36.00	ACAD SUPP	SP11130	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,241	6/2/2014 12	211.25	ESL	LE12806	0643	3453	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,449,244	6/2/2014 12	89.79	ST AG CHIL	0252121	0643	1034	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,267	6/3/2014 12	1,360.50	COMM SERV	CC12523	0643	0774A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,389	6/4/2014 12	428.80	WILT ELEM	1172219	0643	1824	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,449,426	6/5/2014 12	1,624.35	CURR MGT	CM12285	0643	4014	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,454	6/5/2014 12	50.00	LIB MEDIA	LII1059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,505	6/5/2014 12	1,375.09	GR & AWARD	TI12053	0643	5600B	BOOK **
A READERS CORNER	1,449,510	6/5/2014 12	103.87	GR & AWARD	TI12796	0643	3103	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,449,511	6/5/2014 12	1,020.00	GR & AWARD	TI12797	0643	3103M	BOOK **
A READERS CORNER	1,449,514	6/5/2014 12	36.95	GREATHOUSE	0131170	0643	160X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,449,580	6/6/2014 12	800.00	DIVERSITY	DV11804	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,582	6/6/2014 12	8.45	GR & AWARD	1792219	0643	0199	BOOK, PUBLISHERS BINDING (6875) **
A T & T	1,448,926	5/28/2014 1	148.00	COMM SERV	CC11758	0532	900XS	SERVICE, FEE **
ACT INC	1,448,993	5/28/2014 1	315.00	EVALUATION	EV11217	0646	900XS	TEST **
ACT RESEARCH SERVICES	1,448,970	5/28/2014 1	200.00	IROQUOIS H	3357522	0650	717X8	SOFTWARE **
ADVANCE PIERRE FOODS INC	1,449,368	6/4/2014 12	20,000.00	SCH/COM NU	SN15101	0639	205X1	SANDWICH, PBJ UNCRUST, (PEANUT BUTTER & JELLY UNCRUSTABLE) ROUND INDIVIDUALLY-WRAPPED FROZEN, WEIGHT MINIMUM OF 2.8 OZ./SANDWICH, ADVANCE PIERRE FOODS, VR#92123
ADVANCED PLACEMENT PROGRAM	1,448,855	5/27/2014 1	1,854.00	CENTRAL HS	1791077	0610	900XF	TEST **
ADVENTURE PROMOTIONS LLC	1,449,192	6/2/2014 12	1,037.50	WAGGENER	0517522	0610	717X8	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,449,519	6/5/2014 12	1,190.00	GR & AWARD	TI12797	0610	3103M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,449,543	6/6/2014 12	345.05	JACOB ELEM	3252797	0610	3104M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR DISTRIBUTORS CO INC	1,448,837	5/27/2014 1	1,516.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR DISTRIBUTORS CO INC	1,449,098	5/30/2014 1	1,208.40	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48 FRAME 1 PHASE 60 HZ 2 SPEED CW ROTATION AAF 057076501

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ALL PRO SOUND	1,449,223	6/2/2014 12	999.99	WESTERN MS	7101077	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ALLIED TOOLS INC	1,448,998	5/29/2014 1	8.10	NICHOLS BU	10	6171N		BLADE, HACKSAW 12" 18 TOOTH 62723 OR 15-928 STANLEY
ALLIED TOOLS INC	1,449,077	5/29/2014 1	24.29	MECH/ELEC	MM11411	0697	900XS	TOOL, TELECOMMUNICATION IDEAL NO SUBSTITUTE (6849) **
AMERICAN BUS & ACCESSORIES INC	1,449,104	6/3/2014 12	345.36	NICHOLS BU	10	6171N		BRACKET, 862 AMEREX UNIVERSAL (FOR SCHOOL BUS)
AMERICAN BUS & ACCESSORIES INC	1,449,334	6/3/2014 12	122.48	NICHOLS BU	10	6171N		SPRING, GAS 800-0740 BRAUN LIFT
AMERICAN LIBRARY ASSN(ALA)BOOK	1,449,273	6/3/2014 12	115.00	LIB MEDIA	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSN(ALA)BOOK	1,449,422	6/5/2014 12	294.00	LIB MEDIA	LI11221	0641	900XS	BOOK **
AMERICAN PAVING CORP	1,449,083	5/29/2014 1	3,950.00	GEN MAINT	GM11087	0434	900XS	SERVICE, CONTRACTOR - CONCRETE **
ANIXTER INC	1,449,395	6/4/2014 12	2,638.00	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
ANIXTER INC	1,449,490	6/5/2014 12	3,818.25	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
AP EXAMS	1,448,994	5/28/2014 1	2,636.00	WESTERN HS	0841077	0610	900XF	TEST **
APEX ENTERTAINMENT LLC	1,449,119	5/30/2014 1	450.00	JEFF CNTY	3962104	0679	0704	SERVICE, FEE **
APPLE COMPUTER INC	1,448,882	5/27/2014 1	41,220.00	KNIGHT MS	1632219	0734	4603	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,448,883	5/27/2014 1	54,960.00	SENECA HS	0732219	0734	4603	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,448,888	5/27/2014 1	399.00	HITE ELEM	0951077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,448,900	5/27/2014 1	199.80	HOME OF TH	9152121	0734	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,448,903	5/27/2014 1	4,122.00	BROOKLAWN	0252121	0734	1034S	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,448,904	5/27/2014 1	2,394.00	SHAWNEE	5902170	0734	3103	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,448,906	5/27/2014 1	1,199.00	BARRET MS	0401077	0734	900XF	COMPUTER, APPLE (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,448,907	5/27/2014 1	1,996.00	HOME OF TH	9152121	0734	1034	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,449,173	5/30/2014 1	2,545.60	EXCEPT CHI	EC12048	0650	0694C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,174	5/30/2014 1	1,000.00	EXCEPT CHI	EC12013	0650	0694C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,232	6/2/2014 12	399.00	TITLE I AD	TI11202	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,449,344	6/3/2014 12	100.00	Audubon YD	1502121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,345	6/3/2014 12	100.00	BROOKLAWN	7682121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,346	6/3/2014 12	100.00	HOME OF TH	7682121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988

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APPLE COMPUTER INC	1,449,347	6/3/2014 12	100.00	LOU DAY TR	7682121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,348	6/3/2014 12	100.00	MARYHURST	7682121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,349	6/3/2014 12	100.00	PEACE ACAD	7682121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,350	6/3/2014 12	100.00	THE BROOK	9152121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,351	6/3/2014 12	100.00	WESTRN DAY	1102121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,396	6/4/2014 12	3,000.00	COMPED SUP	CE11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,400	6/4/2014 12	300.00	THE BROOK	9152121	0650	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,495	6/5/2014 12	13,160.00	EXCEPT CHI	EC12048	0734	0694C	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,449,496	6/5/2014 12	399.00	SHAWNEE	5902170	0734	5600B	COMPUTER, APPLE iPad (KYMA-758-100000240-7) **
APPLE COMPUTER INC	1,449,497	6/5/2014 12	2,599.00	SHAWNEE	5902170	0734	5600B	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ARMSTRONG TERRY W	1,449,412	6/4/2014 12	650.00	SCH/COM NU	SN17101	0698	712XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
ARROW ELECTRIC CO INC	1,449,128	5/30/2014 1	300.00	HUMAN RESO	HU11099	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ASCEND LEARNING HOLDINGS LLC	1,449,303	6/3/2014 12	420.00	SCH TO CAR	1552138	0646	3484	TEST **
AT&T	1,449,172	5/30/2014 1	31,228.60	DIGITAL TE	DG11508	0739		TELEPHONE **
ATHENS COMMERCIAL DOOR AND HA	1,448,940	5/28/2014 1	244.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1,448,942	5/28/2014 1	659.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATLAS ENTERPRISES	1,448,932	5/28/2014 1	441.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
B & H PHOTO VIDEO PRO AUDIO	1,448,927	5/28/2014 1	945.25	LAUKHUF EL	1451013	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1,448,962	5/28/2014 1	1,960.00	CURR MGT	CM12283	0645	3524	EQUIPMENT, MISCELLANEOUS VIDEO **
BAINBRIDGE ANNE	1,449,535	6/6/2014 12	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
BARNES & NOBLE	1,448,911	5/27/2014 1	322.80	KENWOOD EL	0591077	0647	900XF	BOOK **
BENCHMARK EDUCATION COMPANY I	1,449,507	6/5/2014 12	860.00	GR & AWARD	TI12796	0643	3103	BOOK **
BEST BUY GOV LLC	1,449,502	6/5/2014 12	129.99	SCH/COM NU	SN15101	0650	205XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BLAINE WINDOW HARDWARE	1,448,961	5/29/2014 1	276.80	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLUE MEDIA SUPPLY INC	1,448,923	5/28/2014 1	867.00	MILL CREEK	1472170	0650	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,448,925	5/28/2014 1	279.00	LAUKHUF EL	1451013	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY **

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BLUE MEDIA SUPPLY INC	1,449,224	6/2/2014 12	18.71	TJ MIDDLE	0901118	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC PANASONIC **
BLUE MEDIA SUPPLY INC	1,449,342	6/3/2014 12	329.84	LIB MEDIA	LI11221	0610	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS AUDIO-TECHNICA **
BOHANNON JOSEPH B	1,449,546	6/6/2014 12	73.35	JACOB ELEM	3252104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BRANDECO LLC	1,448,946	5/28/2014 1	49.50	ACTIV/ATHL	AT12302	0674	0034	TROPHY **
BUSINESS AND LEGAL REPORTS	1,449,562	6/6/2014 12	437.00	DIVERSITY	DV11162	0642	900XS	PUBLICATION **
BWB ENTERPRISE	1,449,215	6/4/2014 12	408.00	MAINT WHSE	10	6171M		WIRE, CHAIN LINK GALV 9 GA 2" MESH 4' SPS VR # 01
BYERLY FORD NISSAN INC	1,449,336	6/3/2014 12	300.72	NICHOLS BU	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)
C & R GRAPHICS	1,449,469	6/5/2014 12	144.00	MINORS LAN	0661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
C & T DESIGN & EQUIPMENT COMPAN	1,448,793	5/27/2014 1	6,804.60	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,794	5/27/2014 1	6,804.60	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,795	5/27/2014 1	6,804.60	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,803	5/27/2014 1	8,789.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,804	5/27/2014 1	9,039.80	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,805	5/27/2014 1	25,351.53	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,806	5/27/2014 1	16,209.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,810	5/27/2014 1	614.40	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,811	5/27/2014 1	1,848.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,812	5/27/2014 1	3,450.80	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,813	5/27/2014 1	4,750.65	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,814	5/27/2014 1	715.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,815	5/27/2014 1	20,330.16	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,820	5/27/2014 1	7,911.20	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,821	5/27/2014 1	20,330.16	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,822	5/27/2014 1	20,330.16	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,823	5/27/2014 1	715.00	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	1,448,824	5/27/2014 1	9,039.80	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,825	5/27/2014 1	3,450.80	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,826	5/27/2014 1	4,750.65	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,448,827	5/27/2014 1	8,789.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,449,073	5/29/2014 1	9,552.30	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,449,074	5/29/2014 1	25,351.53	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,449,075	5/29/2014 1	1,165.32	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,449,076	5/29/2014 1	776.88	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CAMBRIDGE EDUCATIONAL SERVICES	1,449,189	6/2/2014 12	3,495.00	WAGGENER	0517522	0322	717X8	SERVICE, CONSULTANT **
CAMBRIDGE EDUCATIONAL SERVICES	1,449,193	6/2/2014 12	6,136.00	WAGGENER	0517522	0610	717X8	SERVICE, FEE **
CAPP USA	1,449,096	5/30/2014 1	240.00	MAINT WHSE	10	6171M		CONTROLLER, LOW PRESSURE JOHNSON CONTROLS #P70AB2C VR #645855
CAPP USA	1,449,529	6/6/2014 12	666.00	MAINT WHSE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS254 VR#156539
CAPSTONE CLASSROOM	1,449,509	6/5/2014 12	666.40	GR & AWARD	TI12796	0643	3103	BOOK **
CARDINAL OFFICE PRODUCTS	1,448,799	5/27/2014 1	130.50	SCH/COM NU	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,819	5/27/2014 1	50.16	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,843	5/27/2014 1	67.61	MIS	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,844	5/27/2014 1	15.80	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,851	5/27/2014 1	13.97	KING ELEM	4322104	0734	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,879	5/27/2014 1	223.10	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,901	5/27/2014 1	489.80	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,912	5/27/2014 1	44.38	KENNEDY MS	0171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,920	5/28/2014 1	523.42	COMM SERV	CC11150	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,973	5/28/2014 1	81.36	JEFF CO HS	9511977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,977	5/28/2014 1	136.75	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,980	5/28/2014 1	16.14	JACOB ELEM	3251118	0610	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CARDINAL OFFICE PRODUCTS	1,448,990	5/28/2014 1	35.14	ACAD SUPP	SP12219	0650	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,992	5/28/2014 1	164.81	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,996	5/28/2014 1	36.94	EARLY CHIL	EA12001	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,449,003	5/29/2014 1	22.87	SHAWNEE	5902170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,004	5/29/2014 1	375.58	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,006	5/29/2014 1	167.93	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,020	5/29/2014 1	64.14	KENNEDY MS	0171013	0734		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,021	5/29/2014 1	20.61	KERRICK EL	0792219	0610	1824	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,024	5/29/2014 1	7.10	CURR MGT	CM11285	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,026	5/29/2014 1	98.20	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,033	5/29/2014 1	23.36	HUMAN RESO	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,034	5/29/2014 1	216.00	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,041	6/5/2014 12	40.11	RESRCE DEV	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,043	5/29/2014 1	10.13	SCH/COM NU	SN15101	0697	205X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,046	5/29/2014 1	440.07	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,064	5/29/2014 1	18.60	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,066	5/29/2014 1	261.71	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,067	5/29/2014 1	18.98	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,068	5/29/2014 1	64.64	ADULT EDUC	AE15428	0650	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,092	5/29/2014 1	35.08	HUMAN RESO	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,099	5/30/2014 1	150.08	COMM SERV	CC11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,100	5/30/2014 1	21.18	ACAD SUPP	SP12219	0610	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,101	5/30/2014 1	55.66	ACAD SUPP	SP12219	0610	0694M	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,107	5/30/2014 1	66.30	SLAUGHTER	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,108	5/30/2014 1	66.63	SLAUGHTER	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,120	5/30/2014 1	21.78	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,147	5/30/2014 1	12.58	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,149	5/30/2014 1	130.40	OPT MAG PR	OM11189	0645	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,159	5/30/2014 1	822.42	TITLE I AD	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,160	5/30/2014 1	348.00	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**

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CARDINAL OFFICE PRODUCTS	1,449,182	5/30/2014 1	340.25	WESTRN DAY	1932121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,184	5/30/2014 1	478.14	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,196	6/2/2014 12	27.95	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,202	6/2/2014 12	177.52	HUMAN RESO	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,204	6/2/2014 12	6.98	ACAD OFC	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,225	6/2/2014 12	165.58	ADMINISTRA	AD11075	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,242	6/2/2014 12	698.28	ST AG CHIL	9422121	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,251	6/2/2014 12	8.82	ESL	LE11806	0610	900XS	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,449,284	6/3/2014 12	47.22	SOUTHERN H	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,299	6/3/2014 12	119.25	ACAD SUPP	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,300	6/3/2014 12	5.04	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,306	6/3/2014 12	75.70	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,315	6/3/2014 12	32.60	ACAD SUPP	SP11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,327	6/3/2014 12	431.20	TITLE I AD	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,330	6/3/2014 12	37.89	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,343	6/3/2014 12	248.84	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,354	6/3/2014 12	287.00	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,374	6/4/2014 12	23.40	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,375	6/4/2014 12	218.50	VEHICLE MA	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,378	6/4/2014 12	583.20	DIVERSITY	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,388	6/4/2014 12	232.89	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,424	6/5/2014 12	558.90	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,425	6/5/2014 12	172.15	COMM SERV	CC11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,438	6/5/2014 12	53.12	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,439	6/5/2014 12	46.58	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,449,444	6/5/2014 12	30.44	REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**

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CARDINAL OFFICE PRODUCTS	1,449,445	6/5/2014 12	568.12	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,447	6/5/2014 12	535.66	TRUNNELL E	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,455	6/5/2014 12	14.78	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,482	6/5/2014 12	29.60	JACOB ELEM	3251918	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,487	6/5/2014 12	1,842.16	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,513	6/5/2014 12	85.59	GR & AWARD	TI12796	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,517	6/5/2014 12	76.40	GR & AWARD	TI12797	0610	3103M	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,520	6/6/2014 12	20.95	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,524	6/6/2014 12	64.09	ACAD SUPP	SP11170	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,525	6/6/2014 12	184.96	ACAD SUPP	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,532	6/6/2014 12	90.60	CLASS HR	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,561	6/6/2014 12	257.44	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,563	6/6/2014 12	45.74	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,565	6/6/2014 12	333.50	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,579	6/6/2014 12	281.25	DIVERSITY	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1,448,908	5/27/2014 1	2,356.00	DOSS HS	1001121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,449,365	6/4/2014 12	427.32	DIGITAL TE	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CECELIA FARM SERVICE INC	1,449,045	5/29/2014 1	271.00	SCH/COM NU	SN12219	0698	2333	SEED, SETS, SOD & BULBS **
CECELIA FARM SERVICE INC	1,449,369	6/4/2014 12	8.95	SCH/COM NU	SN12219	0610	2333	TOOL, GARDENING & IMPLEMENTS **
CED/E & H ELECTRIC SUPPLY CO INC	1,449,382	6/4/2014 12	488.88	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,448,816	5/27/2014 1	296.47	GEN MAINT	GM11087	0439	900XS	FUSE, & RELATED ITEMS BUSSMAN (6829) **
CED/PETERSON ELECTRIC SUPPLY CO	1,449,153	5/30/2014 1	58.00	MAINT WHSE	10	6171M		CONNECTOR, INSULATED 3/8" CONDUIT SIZE CABLE OPENING MIN .485" CABLE OPENING MAX .612" KNOCKOUT SIZE 1/2" . ARLINGTON VR#40AST
CED/PETERSON ELECTRIC SUPPLY CO	1,449,361	6/4/2014 12	57.89	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,449,385	6/4/2014 12	501.66	MAINT WHSE	10	6171M		CONTACTOR, 3 POLE 120 VOLT COIL ALLEN & BRADLEY 400-DP30ND3
CENTAR INDUSTRIES INC	1,449,165	5/30/2014 1	77.50	MAINT WHSE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DR54
CERTIPORT INC	1,448,873	5/27/2014 1	60.00	DOSS HS	1002144	0650	3484	SOFTWARE **
CHANNING L BETE CO INC	1,449,518	6/5/2014 12	920.00	GR & AWARD	TI12797	0643	3103M	BOOK **

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CLARIDGE PRODUCTS & EQUIPMENT I	1,449,289	6/3/2014 12	8,200.00	MAINT WHSE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4H X 6W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
COLE-PARMER INSTRUMENT CO	1,449,207	6/2/2014 12	571.00	SCH/COM NU	SN15101	0694	205X1	TESTER & METER **
COLLEGE AND CAREER EXPO	1,449,122	5/30/2014 1	7,500.00	ACAD SUPP	SP11034	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLUCCI AMY	1,449,541	6/6/2014 12	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
COMFORT SYSTEMS USA (KENTUCKY	1,449,318	6/3/2014 12	17,250.00	FACILITIES	CI11195	0450	912X4	SERVICE, CONTRACTOR - MECHANICAL **
COMFORT SYSTEMS USA (KENTUCKY	1,449,322	6/3/2014 12	19,870.00	FACILITIES	CI11195	0450	912X4	SERVICE, CONTRACTOR - MECHANICAL **
COMPASS LEARNING INC	1,448,978	5/28/2014 1	4,100.00	WESTERN MS	7102170	0735	5600C	SOFTWARE **
COMPASS LEARNING INC	1,449,166	5/30/2014 1	3,100.00	STUART MS	1442170	0650	1204	SOFTWARE **
COURIER JOURNAL	1,448,933	5/28/2014 1	32.00	EMPLOY REL	ER11517	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1,449,060	5/29/2014 1	329.85	FACILITIES	1673611	0450	904X	SERVICE, ADVERTISING **
COURIER JOURNAL	1,449,506	6/5/2014 12	2,814.00	GR & AWARD	TI12170	0642	3144	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	1,448,733	5/30/2014 1	713.12	MCFERRAN	4402170	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,449,233	6/2/2014 12	9,093.00	WESTERN MS	7101628	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,449,451	6/5/2014 12	825.00	KENWOOD EL	0591077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE RECYCLING SYSTEMS	1,449,228	6/2/2014 12	841.50	MIS	MI11510	0433	900XS	SERVICE, FEE **
CURRICULUM ASSOCIATES INC	1,449,380	6/4/2014 12	1,077.00	CANE RUN	0052170	0643	0634U	BOOK **
CUSTOM TRAVEL	1,448,935	5/28/2014 1	369.00	EXCEPT CHI	EC11177	0582		SERVICE, TRAVEL AGENCY **
D & H DISTRIBUTING CO	1,449,577	6/6/2014 12	365.40	SCH TO CAR	9351147	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
DAKTRONICS	1,449,456	6/5/2014 12	525.00	SOUTHERN H	0311077	0739	900XF	SCOREBOARD, DAKTRONICS (KPC 2010) (1020) **
DALMATIAN FIRE INC	1,449,328	6/3/2014 12	13,460.00	FACILITIES	CI11195	0450	920X4	SERVICE, FIRE SPRINKLER (6844) **
DEGRELLA AMANDA	1,449,011	5/29/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
DELL COMPUTER CORPORATION	1,448,881	5/27/2014 1	489.00	JOHNSON MS	4702104	0734	1254	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, INTEGRATED VIDEO, WIN 7 H
DELL COMPUTER CORPORATION	1,448,886	5/27/2014 1	2,200.42	SAFETY & E	SF11195	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010) **
DELL COMPUTER CORPORATION	1,448,889	5/27/2014 1	2,169.00	RAMSEY MID	2191013	0734	900XF	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, LIGHT SENSITIVE WEBCAM, 8
DELL COMPUTER CORPORATION	1,448,896	5/27/2014 1	2,892.00	DIVERSITY	DV11060	0734	900XS	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, LIGHT SENSITIVE WEBCAM, 8

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DELL COMPUTER CORPORATION	1,448,897	5/27/2014 1	4,338.00	DIVERSITY	DV11631	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-100000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6" WXGA, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 8
DELL COMPUTER CORPORATION	1,448,899	5/27/2014 1	1,467.00	ACAD OFC	AO11087	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-100000239) **OPTIPLEX 7010, CORE i3-3240 3.3GHz 3M, W/HD2500 GRAPHICS PROCESSOR, 4GB MEMORY, 250GB SATA HARD DRIVE, 16X DVD RW, INTEGRATED VIDEO, WIN 7 H
DELL COMPUTER CORPORATION	1,449,169	5/30/2014 1	209.99	DIGITAL TE	DG11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1,449,170	5/30/2014 1	509.92	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (KYMA-758-100000239-8) (1010) **
DELL COMPUTER CORPORATION	1,449,489	6/5/2014 12	12,831.84	EVALUATION	EV11217	0734	900XS	COMPUTER, DELL (KYMA-758-100000239-8) (1010) **
DELL COMPUTER CORPORATION	1,449,493	6/5/2014 12	24,743.76	EVALUATION	EV11217	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000338-1) (1038) **
DEMCO	1,449,109	5/30/2014 1	8.25	SLAUGHTER	1031077	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEVELOPMENTAL STUDIES CENTER	1,449,512	6/5/2014 12	760.00	GR & AWARD	TI12796	0643	3103	BOOK **
DEWALT MOZZIZ	1,449,460	6/5/2014 12	100.00	JACOB ELEM	3252104	0679	0704	SERVICE, FEE **
DICE HOLDINGS INC	1,449,414	6/4/2014 12	650.00	MIS	MI11753	0549	900XS	SERVICE, ADVERTISING **
DIXIE VAC SERVICE	1,449,319	6/3/2014 12	44.49	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DODSON AMANDA	1,449,012	5/29/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
DRENNAN EQUIPMENT COMPANY	1,448,867	5/27/2014 1	41,604.39	FIELD ELEM	2503611	0733	904X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,449,340	6/3/2014 12	332.65	GREATHOUSE	0131987	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) **
DRUG PREVENTION RESOURCES INC	1,449,282	6/3/2014 12	512.00	DIVERSITY	DV11631	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE INC	1,448,864	5/27/2014 1	1,449.00	MAINT WHSE	10	6171M		BUSHING, AE032033 (AEO32026) RICOH
DUPLICATOR SALES AND SERVICE INC	1,449,057	5/29/2014 1	762.60	MAINT WHSE	10	6171M		ASSEMBLY, TONES RECYCLE D1313161 (B247-3161)
DUPLICATOR SALES AND SERVICE INC	1,449,209	6/2/2014 12	236.00	THE PHOENI	2011118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,449,337	6/3/2014 12	153.00	COMM SERV	CC11749	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
EDUCATIONAL RESOURCES	1,448,836	5/27/2014 1	4,500.00	WAGGENER	0517522	0322	717X8	SERVICE, CONSULTANT **
ELITE HOME THEATER & TECHNOLOG	1,449,095	5/30/2014 1	10.00	GEN MAINT	GM11088	0439	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ECT. KODAK **
ELPERS CHRISTINA	1,449,013	5/29/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
ELSNER JERAMIAH	1,449,016	5/29/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
EMBASSY SUITES AIRPORT	1,449,141	5/30/2014 1	970.00	SCH TO CAR	1002944	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
EMBASSY SUITES NASHVILLE	1,449,526	6/6/2014 12	916.00	SCH TO CAR	1792138	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
ENTERASYS NETWORKS	1,449,171	5/30/2014 1	19,436.40	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, NETWORK ENTERASYS (KYMA-758-130000899-1) **

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ERWIN HEATHER	1,449,550	6/6/2014 12	2,000.00	CURR MGT	CM12287	0322	4014	SERVICE, CONSULTANT **
ESCO INSTITUTE	1,449,297	6/3/2014 12	140.00	IROQUOIS H	3351118	0610	900XF	TEST **
EVERYTHING MEDICAL LLC	1,448,979	5/28/2014 1	271.00	INSTRUCT	10	61711		BANDAGE, ADHESIVE 2" X 4 1/2" STERILE LATEX FREE 50/BOX. DYNAREX VR #D70-3634.
FASTENAL COMPANY	1,448,975	5/28/2014 1	135.03	VEHICLE MA	VM11096	0669	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,449,027	5/29/2014 1	54.90	VEHICLE MA	VM11096	0669	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,449,072	5/29/2014 1	797.39	VEHICLE MA	VM11096	0669	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,449,556	6/6/2014 12	297.60	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FAZOLIS	1,449,483	6/5/2014 12	155.98	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
FERGUSON ENTERPRISES INC	1,449,221	6/3/2014 12	2,584.76	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1,449,272	6/3/2014 12	49.20	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FIRST BOOK NATIONAL BOOK BANK	1,448,861	5/27/2014 1	93.60	KENWOOD EL	0592104	0538	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1,449,476	6/5/2014 12	70.20	ATKINSON	1852104	0538	0704	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1,449,477	6/5/2014 12	46.80	ATKINSON	1852104	0538	0704	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER BUSES LLC	1,448,948	5/28/2014 1	370.00	SCH TO CAR	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
FLAT WORLD PRODUCTIONS LLC	1,448,971	5/28/2014 1	149.95	TJ MIDDLE	0901147	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
FOSTER & SMITH INC	1,449,050	5/29/2014 1	58.74	YOUNG ELEM	3741630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FOUR POINTS BY SHERATON LOUISVII	1,449,551	6/6/2014 12	113.86	CURR MGT	CM11214	0581	900XS	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1,449,115	5/30/2014 1	10,440.09	ADM RECRUI	AR12139	0449	40142	SERVICE, FEE **
GAMBRELL DAVID L	1,449,486	6/5/2014 12	45.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
GBC	1,448,842	5/27/2014 1	575.40	WHEELER EL	1091118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **
GBC	1,448,982	5/28/2014 1	192.15	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
GBC	1,448,987	5/28/2014 1	3,457.65	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GCS SERVICE INC	1,449,039	5/30/2014 1	470.32	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,449,212	6/3/2014 12	234.71	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL PARTS LLC	1,449,466	6/5/2014 12	47.40	MAINT WHSE	10	6171M		NUT, FLARE 1/4" SAE REFRIGERATION SHAFT TYPE FORGED. JB INDUSTRIES #NS4-4 VR#R53-016
GENERAL RUBBER & PLASTICS	1,449,317	6/3/2014 12	115.60	MAINT WHSE	10	6171M		BELT, BX43
GIPE AUTO COLOR	1,448,967	5/28/2014 1	161.85	NICHOLS BU	10	6171N		PUTTY, FINISHING TO INCLUDE HARDENER 5 LB/CAN POLY SUPREME 409/2502 OR EVERCOAT FGE407
GIRLS ON THE RUN OF LOUISVILLE	1,449,459	6/5/2014 12	90.00	JACOB ELEM	3252104	0349	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOLD VAULT INN	1,448,856	5/27/2014 1	717.60	GR & AWARD	TI12797	0582	3103M	SERVICE, HOTEL ACCOMMODATIONS **
GOODMAN DISTRIBUTION INC	1,449,401	6/4/2014 12	3,100.00	FACILITIES	CI11195	0450	910X4	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1,448,796	5/27/2014 1	220.14	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,448,830	5/27/2014 1	305.78	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,449,089	6/2/2014 12	207.36	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,449,461	6/5/2014 12	204.30	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1,449,366	6/4/2014 12	358.38	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **

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GREEN JOHN R COMPANY	1,448,818	5/27/2014 1	29.60	SAFETY & E	SF11087	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,448,845	5/27/2014 1	304.15	OPT MAG PR	OM11189	0610	900XS	OFFICE SUPPLIES **
GREEN JOHN R COMPANY	1,448,852	5/27/2014 1	2,475.00	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,853	5/27/2014 1	59.99	KING ELEM	4321918	0739		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,863	5/27/2014 1	7.49	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,910	5/27/2014 1	27.00	EARLY CHIL	EA12001	0610	6554J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,448,916	5/27/2014 1	208.70	JTOWN HS	0651918	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,448,944	5/28/2014 1	29.99	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,448,953	5/28/2014 1	91.25	ACAD SUPP	SP12219	0610	0964C	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,448,959	5/28/2014 1	1,184.04	GR & AWARD	TI12796	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,995	5/28/2014 1	454.27	EARLY CHIL	EA12219	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,449,029	5/29/2014 1	138.75	DIVERSITY	DV12170	0610	3164	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,449,069	5/29/2014 1	389.97	COMM SERV	CC12125	0697	0924	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,449,093	5/29/2014 1	29.60	HUMAN RESO	HU11099	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,449,258	6/3/2014 12	36.96	ESL	LE11806	0610	900XS	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	1,449,276	6/3/2014 12	13.40	COMM SERV	CC11125	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9903
GREEN JOHN R COMPANY	1,449,308	6/3/2014 12	26.25	PLANNING	PL11029	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,449,312	6/3/2014 12	146.00	COMM SERV	CC11758	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,449,316	6/3/2014 12	19.49	ACAD SUPP	SP11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,449,376	6/4/2014 12	79.08	KENNEDY EL	7201124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,449,440	6/5/2014 12	59.76	COMM SERV	CC17523	0610	717X5	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,449,448	6/5/2014 12	37.49	TRUNNELL E	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,449,481	6/5/2014 12	12.48	JACOB ELEM	3251918	0610		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	1,449,503	6/5/2014 12	47.98	FOSTER	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN RIVER REGIONAL ED COOP INC	1,449,437	6/5/2014 12	173.25	EXCEPT CHI	EC12053	0610	3364	KIT, TEACHING **
HAGEMEYER NORTH AMERICA INC	1,449,155	5/30/2014 1	39.00	MAINT WHE	10	6171M		COVER, PLATE BLANK SINGLE GANG STAINLESS STEEL. P&S #SS13 VR#110
HALL CONTRACTING OF KENTUCKY II	1,449,061	5/29/2014 1	39,605.00	FACILITIES	CI11195	0450	904X4	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	1,448,930	5/28/2014 1	63,007.00	FACILITIES	CI11195	0450	908X4	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR# RTAC140
HEINEMANN	1,448,802	5/27/2014 1	195.00	SHACKLETTE	0972219	0643	1824	BOOK **

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HEINEMANN	1,449,475	6/5/2014 12	683.00	ESL	LE12806	0643	3453	BOOK **
HEWLETT PACKARD CO	1,449,198	6/2/2014 12	245,251.40	MIS	MI11753	0734	900XS	COMPUTER, SERVER (HEWLETT PACKARD) (KYMA-758-0900004104-7) **
HIKES POINT PAINT & WALLPAPER	1,448,986	5/28/2014 1	75.00	MAINT WHSE	10	6171M		ADDITIVE, PAINT PENETROL (1 GAL CAN) FLOOD #41501 VR 41501
HIKES POINT PAINT & WALLPAPER	1,449,130	5/30/2014 1	159.20	MAINT WHSE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 350" X 1/32" THICK 12 ROLLS/CASE 3M #110LONGDC
HILLYARD KENTUCKY	1,448,720	6/5/2014 12	773.40	CustWhse	10	6171C		PAD, BUFFING OR SPRAY CLEANING 17" X 1" 5/CASE REVERSABLE BEIGE IN COLOR 3M-4200, MIN 08263
HOLMBERG JAMES J	1,449,432	6/5/2014 12	300.00	CURR MGT	CM12286	0322	5669	SERVICE, CONSULTANT **
HOT FLUSH LLC	1,449,140	5/30/2014 1	820.00	VEHICLE MA	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1,449,547	6/6/2014 12	5,600.00	JACOB ELEM	3251053	0322	900XF	SERVICE, PROFESSIONAL **
HURST OFFICE SUPPLIERS	1,449,178	5/30/2014 1	222.86	PLANNING	PL11029	0733	900XS	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (6810) **
HURST OFFICE SUPPLIERS	1,449,329	6/3/2014 12	938.22	PLANNING	PL11029	0733	900XS	FURNITURE, OFFICE WOOD/METAL ALLSTEEL (6810) **
HYATT REGENCY LEXINGTON	1,449,360	6/4/2014 12	541.02	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1,449,386	6/4/2014 12	541.02	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1,449,121	5/30/2014 1	286.90	ROOSEVELT-	5302104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800B (SPECIFY SIZE) (6889) **
IMAGING OFFICE SYSTEMS INC	1,449,197	6/2/2014 12	2,250.00	PLANNING	PL11029	0432	900XS	SERVICE, MAINTENANCE **
INDEPENDENT HARDWARE INC	1,449,164	5/30/2014 1	36.25	MAINT WHSE	10	6171M		DOOR, HOLDER KICK DOWN 10". GRAND 610 OR EQUAL
INFO SOURCE INC	1,449,381	6/4/2014 12	4,900.50	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
INFOHANDLER.COM	1,449,408	6/4/2014 12	3,500.00	EXCEPT CHI	EC12123	0349	0944	SERVICE, FEE **
INTERLINE BRANDS INC	1,449,566	6/6/2014 12	657.54	MAINT WHSE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. KOHLER #K73055ACP
INTERNATIONAL GREENHOUSE CO	1,449,113	5/30/2014 1	276.00	SLAUGHTER	1032088	0698	0172W	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JCAPA	1,449,379	6/4/2014 12	150.00	SLAUGHTER	1031077	011327	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,448,857	5/27/2014 1	40.00	WHEATLEY	1822053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,448,966	5/28/2014 1	40.00	BYCK ELEM	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,449,528	6/6/2014 12	40.00	TRUNNELL E	1041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1,449,499	6/5/2014 12	80.00	MYERS MS	1592053	0338	1404	SERVICE, FEE **
JCSCA	1,448,976	5/28/2014 1	120.00	IROQUOIS H	3351022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEN TEX DELIS	1,449,116	5/30/2014 1	149.20	COMM SERV	CC11511	0616	900XS	SERVICE, CATERING **
JENNIE O TURKEY STORE SALES LLC	1,449,485	6/5/2014 12	20,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
JO ANN FABRIC & CRAFT STORE	1,448,832	5/27/2014 1	299.99	LASSITER	1331077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
JOHNSTONE SUPPLY	1,448,839	5/27/2014 1	58.95	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1,448,997	5/29/2014 1	64.89	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1,449,030	5/29/2014 1	295.80	MAINT WHSE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE HCA-72 OR 15072
JOHNSTONE SUPPLY	1,449,151	5/30/2014 1	99.48	MAINT WHSE	10	6171M		KIT, ACID TEST FOR MINERAL REFRIGERATION OIL VIRGINIA #TKO NO SUBSTITUTE. TKO #TKO VR#B11-678
JOHNSTONE SUPPLY	1,449,371	6/4/2014 12	16.90	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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JONES SCHOOL SUPPLY COMPANY INC	1,448,831	5/27/2014 1	114.00	WESTERN MS	7101077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY INC	1,448,833	5/27/2014 1	140.00	BOWEN ELEM	0941077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY INC	1,448,834	5/27/2014 1	354.25	BOWEN ELEM	0941077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JUNIOR ACHIEVEMENT	1,449,247	6/2/2014 12	4,140.00	COMM SERV	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
KACTE	1,448,957	5/28/2014 1	199.00	SCH TO CAR	0072144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KAPLAN INC	1,448,989	5/28/2014 1	10,710.00	SHAWNEE	5902053	0322	5600C	SERVICE, PROFESSIONAL **
KASA	1,449,405	6/4/2014 12	24,750.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1,449,406	6/4/2014 12	38,925.00	EARLY CHIL	EA12564	0338	3104P	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1,449,435	6/5/2014 12	8,550.00	EARLY CHIL	EA12053	0338	6554M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOC OF SCHOOL LIBRAI	1,449,309	6/3/2014 12	50.00	WHEATLEY	1822053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR GIFTEI	1,448,870	5/27/2014 1	165.00	YOUNG ELEM	3742053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1,449,278	6/3/2014 12	550.00	COMM SERV	CC11197	0643	900XS	ORGANIZER **
KENTUCKY COUNCIL ON ECONOMIC F	1,449,135	5/30/2014 1	180.00	BARRET MS	0402053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNSELING ASSOCIATIC	1,449,498	6/5/2014 12	145.00	MYERS MS	1592053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY FAIR & EXPOSITION CENT	1,448,960	5/28/2014 1	9,600.00	ACAD OFC	AO11052	0891	900XS	SERVICE, BUILDING RENTAL **
KENTUCKY HISTORICAL SOCIETY	1,449,540	6/6/2014 12	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KENTUCKY SCHOOL BOARDS ASSOCL	1,449,142	5/30/2014 1	4,999.00	EXCEPT CHI	EC12123	0349	0944	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1,449,446	6/5/2014 12	35.99	TRUNNELL E	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE CENTER INC	1,449,539	6/6/2014 12	500.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	1,449,090	5/29/2014 1	125,000.00	ADMINISTRA	AD11075	0342		SERVICE, AUDITOR **
KENTUCKY WRITING PROJECT	1,448,846	5/27/2014 1	450.00	GOLDSMITH	0612053	0338	1404	SERVICE, FEE **
KENTUCKY WRITING PROJECT	1,448,914	5/27/2014 1	150.00	JOHNSON MS	4702053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1,449,254	6/2/2014 12	150.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY YMCA	1,449,103	5/30/2014 1	300.00	WAGGENER	0512104	0338	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1,448,468	5/30/2014 1	1,546.00	MCFERRAN	4401087	0610	900XF	BATTERY **
KENWAY DISTRIBUTORS	1,449,211	6/2/2014 12	119.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,449,568	6/6/2014 12	114.80	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KEY OIL COMPANY	1,449,290	6/3/2014 12	133.80	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF. NO SUBSTITUTE PARTS CONOCOPHILLIPS FAMILY MERCON V VR#01055512
KEY OIL COMPANY	1,449,558	6/6/2014 12	946.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
KIDSCLOTHES INC	1,449,488	6/5/2014 12	720.00	COMM SERV	CC11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KLEIN WILLIS J SAFE & LOCK CO	1,449,567	6/6/2014 12	270.84	MAINT WHSE	10	6171M		PADLOCK, BEST 4" STEEL SHACKLE LESS CORE BEST #21B782 VR #21B782-L
KOCH ADELE DOROTHY	1,449,536	6/6/2014 12	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KOI AUTO ELECTRIC	1,449,194	6/2/2014 12	198.00	NICHOLS BU	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
KREBS A C COMPANY	1,449,418	6/5/2014 12	572.40	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
KROGER	1,449,118	5/30/2014 1	225.00	LASSITER	1332797	0616	3104M	FOOD, MISCELLANEOUS **
KSNA	1,449,370	6/4/2014 12	145.00	SCH/COM NU	SN15101	0582	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	1,449,387	6/4/2014 12	95.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1,448,866	5/27/2014 1	1,835.82	YOUNG ELEM	3741118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LANG COMPANY	1,449,058	5/29/2014 1	1,785.00	MAINT WHSE	10	6171M		KIT, PM D57AEPM250 MINOLTA BIZ HUB 600/750

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LANG COMPANY	1,449,210	6/2/2014 12	204.00	THE PHOENI	2011077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,449,338	6/3/2014 12	8,610.00	PLANNING	PL11029	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,449,339	6/3/2014 12	18,765.75	PUPIL PERS	PP11026	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,449,358	6/4/2014 12	1,075.00	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,449,564	6/6/2014 12	98.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LEARNING DISABILITIES ASSOCIATIO	1,448,981	5/28/2014 1	85.00	TRANSPORTA	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING.COM	1,448,969	5/28/2014 1	1,360.00	HITE ELEM	0951077	0650	900XF	SOFTWARE **
LEBANGOOD MARY L	1,449,534	6/6/2014 12	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
LEGO EDUCATION	1,449,047	5/29/2014 1	4,666.72	RAMSEY MID	2191170	0650	160X	SOFTWARE **
LEGO EDUCATION	1,449,078	5/29/2014 1	7,587.68	COMPED SUP	CE11507	0734	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
LENOVO LLC	1,448,891	5/27/2014 1	3,512.00	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, WIN 7 HOME PREMIUM,3 MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000238-9) (1048) **
LENOVO LLC	1,448,892	5/27/2014 1	1,455.92	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, WIN 7 HOME PREMIUM,3 MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000238-9) (1048) **
LENOVO LLC	1,448,895	5/27/2014 1	439.00	COMM SERV	CC11511	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, WIN 7 HOME PREMIUM,3 MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000238-9) (1048) **
LENOVO LLC	1,448,898	5/27/2014 1	623.00	EVALUATION	EV11217	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD L540, 15.6" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY, WIN 7 HOME PREMIUM, 3Y
LENOVO LLC	1,448,905	5/27/2014 1	9,345.00	SHAWNEE	5902219	0734	5600C	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 HOMEPREMIUM, 3 YEAR DEPOT
LENOVO LLC	1,449,491	6/5/2014 12	439.00	ACAD SUPP	SP11104	0734	125X	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, WIN 7 HOME PREMIUM,3 MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000238-9) (1048) **
LENOVO LLC	1,449,492	6/5/2014 12	219.00	GEN COUNCL	GC11805	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, WIN 7 HOME PREMIUM,3 MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000238-9) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1,448,921	5/28/2014 1	94.50	ACAD SUPP	SP12219	0739	0694M	CART, JANITOR SERVICE H-B #D-011B
LIBRARY WORLD INC	1,449,393	6/4/2014 12	5,925.00	LIB MEDIA	L111221	0650	900XS	SOFTWARE **
LILE MARCIA A	1,449,434	6/5/2014 12	2,000.00	CURR MGT	CM12286	0322	5669	SERVICE, CONSULTANT **

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LINCOLN FOUNDATION	1,449,239	6/2/2014 12	18,000.00	DIVERSITY	DV11804	0339		SERVICE, TUTORING **
LITTLE LOOM HOUSE	1,449,015	5/29/2014 1	400.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
LIVESTREAM LLC	1,449,402	6/4/2014 12	499.00	COMM SERV	CC11749	0539	900XS	SERVICE, FEE **
LOUISVILLE COOLER MANUFACTURIN	1,449,008	5/29/2014 1	1,525.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURIN	1,449,188	6/3/2014 12	57.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE DEFENDER NEWSPAPER	1,449,325	6/3/2014 12	170.20	FACILITIES	0133611	0450	904X	SERVICE, ADVERTISING **
LOUISVILLE LIGHTING & CITY SALES	1,449,028	5/29/2014 1	19.99	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE PLATE GLASS CO INC	1,449,208	6/3/2014 12	182.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WRITING PROJECT	1,449,124	5/30/2014 1	6,000.00	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES	1,448,630	5/27/2014 1	21.78	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,449,464	6/5/2014 12	8.47	SCH/COM NU	SN12219	0610	2333	FASTENER, (NON-BID)
LOWES #705 SOUTHWEST	1,449,522	6/6/2014 12	49.85	SCH/COM NU	SN12219	0698	2333	NOVELTIES (MISCELLANEOUS) **
LTA MANAGEMENT GROUP INC	1,449,048	5/29/2014 1	420.00	SANDERS	0862797	0349	3104M	SERVICE, FEE **
LUNEY KAREN N	1,449,545	6/6/2014 12	150.00	IROQUOIS H	3352797	0322	3104M	SERVICE, CHILD GUIDANCE CONSULTANTS **
MAC CONSTRUCTION & EXCAVATING	1,449,062	5/29/2014 1	44,481.00	FACILITIES	CI11195	0450	904X4	SERVICE, CONTRACTOR - GENERAL **
MAC CONSTRUCTION & EXCAVATING	1,449,136	5/30/2014 1	26,385.00	FACILITIES	CI11195	0450	937X4	SERVICE, CONTRACTOR - GENERAL **
MACAUTHORITY LOUISVILLE	1,449,190	6/2/2014 12	95.00	FERN CR HS	0127170	0432	712XJ	SERVICE, COMPUTER REPAIR & INSTALLATION **
MACKEY THOMAS CLYDE	1,449,433	6/5/2014 12	1,000.00	CURR MGT	CM12286	0322	5669	SERVICE, CONSULTANT **
MAD SCIENCE OF KENTUCKY	1,449,458	6/5/2014 12	500.00	JACOB ELEM	3252797	0349	3104M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARRIOTT GRIFFIN GATE RESORT	1,449,421	6/5/2014 12	53.88	EARLY CHIL	EA12053	0582	6554M	SERVICE, HOTEL ACCOMMODATIONS **
MARVIN YOUNG PHOTOGRAPHY	1,449,134	5/30/2014 1	530.00	COMM SERV	CC11511	0349	900XS	SUPPLIES, PHOTOGRAPHIC **
MARY RUTH BOOKS INC	1,449,302	6/3/2014 12	35.50	CRUMS LANE	0922219	0643	1824	BOOK **
MASTERS SUPPLY INC	1,448,570	5/29/2014 1	73.13	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,448,984	5/28/2014 1	140.88	MAINT WHSE	10	6171M		COUPLING, MISSION 2" CAST IRON MISSION #CP200
MASTERS SUPPLY INC	1,449,054	5/29/2014 1	191.48	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER **
MASTERS SUPPLY INC	1,449,137	5/30/2014 1	36.08	MAINT WHSE	10	6171M		UNION, DIELECTRIC 3/4" SOLDER X FIP LEAD FREE. WATTS VR #9891
MASTERS SUPPLY INC	1,449,148	5/30/2014 1	29.28	MAINT WHSE	10	6171M		NIPPLE, BRASS 3/4" X 4 1/2" BN34.412 OR 5551800
MASTERS SUPPLY INC	1,449,187	6/4/2014 12	73.73	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,449,222	6/3/2014 12	399.76	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1,449,236	6/2/2014 12	323.40	MAINT WHSE	10	6171M		FIXTURE, DOOR METAL ACCESS 8" X 8" ACCUDOR #5000 8X8
MASTERS SUPPLY INC	1,449,332	6/3/2014 12	156.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHARLOTTE PIPE
MASTERY CONNECT INC	1,449,163	5/30/2014 1	3,960.00	SLAUGHTER	1031077	0650	900XF	SOFTWARE **
MATLY DIGITAL SOLUTIONS LLC	1,449,283	6/3/2014 12	2,226.23	DIVERSITY	DV11631	0610	900XS	RIBBON **
MCCULLOCH ASSOCIATES ARCHITECT	1,449,331	6/3/2014 12	1,137.93	FACILITIES	0183611	0450	913X	SERVICE, ARCHITECTS **
METRO BOWLING AND AD SPECIALTY	1,449,436	6/5/2014 12	39.00	COMM SERV	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
METRO PARKS	1,449,125	5/30/2014 1	127.11	JACOB ELEM	3252104	0893	0704	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
MICROSOFT SERVICES	1,449,176	5/30/2014 1	9,300.00	DIGITAL TE	DG11508	0349	900XS	SERVICE, MEMBERSHIP **
MIDDLETON REUTLINGER PSC	1,449,364	6/4/2014 12	536.50	GEN COUNCL	GC11805	0343	900XS	SERVICE, FEE **
MILLENNIUM LEARNING CONCEPTS	1,449,144	5/30/2014 1	750.00	DIVERSITY	DV11804	0339	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	1,448,922	5/28/2014 1	3,675.00	CONWAY MS	1641918	0514		SERVICE, FIELD TRIP BUS ** (6742)
MIRROR GLAZE	1,449,150	5/30/2014 1	237.60	NICHOLS BU	10	6171N		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
MITINET-MARC SOFTWARE	1,449,398	6/4/2014 12	14,080.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **

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MOOG LOUISVILLE WAREHOUSE	1,448,875	5/27/2014 1	424.44	NICHOLS BU	10	6171N		DYE, SPRAY 16 OZ CAN SHADOW BLUE SEMI COLOR COAT 15043 SEM #15043 NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	1,449,036	5/29/2014 1	204.90	VEHICLE MA	VM11096	0663	900XS	THINNER, CLEANUP (5 GAL DRUM) 5 GAL DRUM DUPONT #10505
MOOG LOUISVILLE WAREHOUSE	1,449,126	5/30/2014 1	118.80	NICHOLS BU	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR 272
MOON PORTABLE RESTROOMS INC	1,449,123	5/30/2014 1	64.50	IROQUOIS H	3351077	0449	900XF	SERVICE, FEE **
MULLER ANGELA LYNN	1,449,014	5/29/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
MUNSON BUSINESS INTERIORS	1,448,868	5/27/2014 1	14,560.20	FIELD ELEM	2503611	0733	904X	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,449,085	5/29/2014 1	8,963.63	SOUTHERN H	0313611	0733	904X	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,449,086	5/29/2014 1	4,848.18	LOWE ELEM	1463611	0733	904X	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,449,216	6/2/2014 12	2,303.83	WELLINGTON	1163611	0733	904XA	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,449,217	6/2/2014 12	866.29	WELLINGTON	1163611	0733	904XA	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,449,341	6/3/2014 12	6,918.44	DUNN ELEM	1563611	0733	904X	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
NACAT	1,449,022	5/29/2014 1	250.00	SCH TO CAR	0312144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
NAPA GENUINE AUTO PARTS	1,448,876	5/27/2014 1	546.00	NICHOLS BU	10	6171N		DISC, SANDING 6" ADHESIVE BACK PRODUCTION 80 GRIT NO HOLE (100/BOX) MMM #01363 NO SUBSTITUTE.
NAPA GENUINE AUTO PARTS	1,449,199	6/3/2014 12	24.98	GEN MAINT	GM11087	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1,449,555	6/6/2014 12	11.53	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NASCO	1,449,383	6/4/2014 12	13.00	CURR MGT	CM12285	0610	4014	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NASCO	1,449,417	6/5/2014 12	457.16	SCH TO CAR	9351147	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1,449,527	6/6/2014 12	1,258.20	SCH TO CAR	9351147	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1,448,902	5/27/2014 1	26.00	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	1,449,257	6/3/2014 12	52.00	ESL	LE11806	0610	900XS	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,449,266	6/3/2014 12	37.60	COMM SERV	CC11125	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,449,274	6/3/2014 12	15.04	TRANSPORTA	TR11092	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,449,311	6/3/2014 12	39.80	COMM SERV	CC11758	0610	900XS	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	1,449,352	6/3/2014 12	90.24	EARLY CHIL	EA12001	0610	1354	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,449,353	6/3/2014 12	45.12	EARLY CHIL	EA12001	0610	1354	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)

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NATIONAL ART & SCHOOL SUPPLIES	1,449,355	6/3/2014 12	180.48	EARLY CHIL	EA12001	0610	1354	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,449,356	6/3/2014 12	45.12	EARLY CHIL	EA12001	0610	1354	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,449,357	6/3/2014 12	180.48	EARLY CHIL	EA12001	0610	1354	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,449,415	6/4/2014 12	45.12	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	1,449,416	6/4/2014 12	45.12	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	1,449,575	6/6/2014 12	37.60	COMM SERV	CC11125	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL GEOGRAPHIC LEARNING	1,449,508	6/5/2014 12	1,109.00	GR & AWARD	TI12796	0643	3103	BOOK **
NCS PEARSON	1,446,352	6/2/2014 12	216.25	BRANDEIS	2601077	0643	900XF	MANUAL, TEACHERS **
NEILL LAVIELLE SUPPLY	1,448,974	5/30/2014 1	225.34	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1,449,390	6/4/2014 12	384.00	SCH/COM NU	SN15101	0694	205X0	FAN, AIR CIRCULATING
NEILL LAVIELLE SUPPLY CO	1,449,403	6/4/2014 12	211.80	SCH/COM NU	SN15101	0694	205X0	FAN, AIR CIRCULATING
OCLC/WLN	1,449,397	6/4/2014 12	616.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
OFF DUTY POLICE SERVICES INC	1,449,363	6/4/2014 12	171.00	FIELD ELEM	2501077	0349	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1,449,501	6/5/2014 12	379.81	BINET	1831121	0734		COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
OFFICE MAX	1,447,724	5/30/2014 1	134.40	TITLE I AD	TI11202	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" NARROW RULED 50 SHEETS 12/PK W/SNAG PROOF WIRE STURDY COVERS IN ASSORTED COLORS TOPS / OFFICEMAX BRAND VRN: #P3OM96730
OFFICE MAX	1,448,865	5/27/2014 1	119.63	SCH/COM NU	SN15101	0733	205X0	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,448,913	5/27/2014 1	169.35	JOHNSON MS	4701118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,448,952	5/28/2014 1	780.00	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	1,448,991	5/28/2014 1	31.68	CURR MGT	CM17522	0610	712XJ	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,449,031	5/29/2014 1	315.00	DIVERSITY	DV12170	0610	3164	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	1,449,079	5/29/2014 1	749.00	WELLINGTON	1161987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,449,080	5/29/2014 1	1,098.98	TITLE I AD	TI11202	0733	900XS	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1,449,110	5/30/2014 1	316.80	TITLE I AD	TI11115	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,449,177	5/30/2014 1	423.31	WESTRN DAY	1102121	0695	1034	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,449,214	6/2/2014 12	1,039.46	WELLINGTON	1163611	0733	904XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **

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OFFICE MAX	1,449,243	6/2/2014 12	82.92	ST AG CHIL	0252121	0610	1034	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	1,449,253	6/2/2014 12	10.17	CURR MGT	CM11287	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,449,260	6/3/2014 12	16.95	ESL	LE11806	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,449,264	6/3/2014 12	51.90	COMM SERV	CC11125	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,449,265	6/3/2014 12	118.00	COMM SERV	CC11758	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	1,449,298	6/3/2014 12	25.80	ACAD SUPP	SP11130	0610		PAD, LEGAL 5" X 8" 16LB PAPER PADDED JR SIZE WHITE ONLY RULED 50 SHEETS/PAD TOPS/OFFICEMAX BRAND VR # P30M97310 (SOLD IN DOZEN PADS 5.16/DZ)
OFFICE MAX	1,449,310	6/3/2014 12	846.75	EARLY CHIL	EA12123	0610	1354	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,449,377	6/4/2014 12	72.00	ACTIV/ATHL	AT12302	0610	0034	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,449,410	6/4/2014 12	1,284.30	LOWE ELEM	1463611	0733	904X	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,449,411	6/4/2014 12	1,284.30	FIELD ELEM	2503611	0733	904X	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,449,441	6/5/2014 12	225.00	REGION 4	FO11052	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	1,449,442	6/5/2014 12	76.00	ACCTING SV	AC11404	0610	900XS	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BOX) ESSELTE/OFFICEMAX BRAND VR#F80M01634
OFFICE MAX	1,449,473	6/5/2014 12	22.58	COMM SERV	CC11749	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,449,480	6/5/2014 12	82.92	JACOB ELEM	3251918	0610		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	1,449,572	6/6/2014 12	51.90	COMM SERV	CC11125	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,449,576	6/6/2014 12	45.16	REGION 1	ON11052	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OIL DISTRIBUTING CO	1,448,854	5/27/2014 1	266.40	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. DURAMAX POWER STEER FL. VR #7507600PS001113.
OIL DISTRIBUTING CO	1,449,559	6/6/2014 12	13,540.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. CHEVRON URSA SUPER+15W40 CJ4 VR #210271540UR0812.

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OREAD INN LC	1,448,936	5/28/2014 1	536.36	EXCEPT CHI	EC11177	0582		SERVICE, HOTEL ACCOMMODATIONS **
PARCO CONSTRUCTORS GROUP LLC	1,449,409	6/4/2014 12	23,918.65	FACILITIES	0813611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
PCM SALES INC	1,448,884	5/27/2014 1	1,025.75	SENECA HS	0731013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,893	5/27/2014 1	2,184.00	EVALUATION	EV11217	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,449,542	6/6/2014 12	886.60	TITLE I AD	TI11202	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1,449,001	5/29/2014 1	410.00	ECE PLACEM	EP12123	0646	3374A	TEST **
PEARSON EDUCATION	1,449,516	6/5/2014 12	70.80	WATTERSON	0722219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1,448,196	5/28/2014 1	528.00	TRACTR SHP	10	6171T		CLEANER, 10-9082 OR 9082 GLASS & PLASTIC 16 OZ GC
PEERLESS ELECTRONIC EQUIPMENT C	1,448,929	5/28/2014 1	488.00	MAINT WHSE	10	6171M		CABLE, 224 WEST PENN 1000'/ROLL
PEERLESS ELECTRONIC EQUIPMENT C	1,449,131	5/30/2014 1	532.80	MAINT WHSE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ENERGIZER #039800019127 VR #EN22
PEERLESS ELECTRONIC EQUIPMENT C	1,449,231	6/2/2014 12	194.36	MECH/ELEC	MM11411	0697	900XS	CABLE, GENESIS CAT5 GENERAL COMMUNICATIONS CABLE. GENESIS VR#50881102
PEERLESS ELECTRONIC EQUIPMENT C	1,449,323	6/4/2014 12	777.44	MECH/ELEC	MM11411	0697	900XS	CABLE, GENESIS CAT5 GENERAL COMMUNICATIONS CABLE. GENESIS VR#50881102
PEERLESS ELECTRONIC EQUIPMENT C	1,449,324	6/4/2014 12	194.36	MECH/ELEC	MM11411	0697	900XS	CABLE, GENESIS CAT5 GENERAL COMMUNICATIONS CABLE. GENESIS VR#50881102
PEPSI BEVERAGES COMPANY	1,449,301	6/3/2014 12	24.48	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1,449,296	6/3/2014 12	2,942.42	CRUMS LANE	0922219	0643	1824	BOOK, PAPERBACK PRE-BOUND (6863) **
PERRYMAN ANNE	1,449,538	6/6/2014 12	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
PHOENIX WORKGROUP COMPUTING	1,449,145	5/30/2014 1	10,000.00	GEN MAINT	GM11087	0735	900XS	SERVICE, PROFESSIONAL **
PHONICS DANCE THE	1,449,515	6/5/2014 12	850.00	WATTERSON	0722053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
PIKE ANGELA	1,449,052	5/29/2014 1	300.00	YOUNG ELEM	3742104	0349	1254	SERVICE, FEE **
PIONEER VALLEY EDUCATIONAL PRE:	1,449,200	6/2/2014 12	96.00	GR & AWARD	TI12796	0643	3103	BOOK **
PLUMBERS SUPPLY COMPANY	1,448,985	5/28/2014 1	31.68	MAINT WHSE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" CLAMPALL VRN# 30022
PLUMBERS SUPPLY COMPANY	1,449,268	6/6/2014 12	197.74	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,449,372	6/6/2014 12	204.17	MAINT WHSE	10	6171M		PLUG, CLEANOUT 4" CAST IRON ZURN SUPREMO PLUG
PLUMBERS SUPPLY COMPANY	1,449,404	6/4/2014 12	3,992.00	FACILITIES	CI11195	0450	934X4	HEATER, WATER COMMERCIAL GRADE FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR #AWN200PM VALVE, AIR VENT 3/4" UP TO 75 PSI HOFFMAN #79 HOFFMAN #401488
PLUMBERS SUPPLY COMPANY	1,449,468	6/5/2014 12	625.42	MAINT WHSE	10	6171M		VALVE, AIR VENT 3/4" UP TO 75 PSI HOFFMAN #79 HOFFMAN #401488
POCKET NURSE	1,449,081	5/29/2014 1	11,150.00	SCH TO CAR	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POMEROY IT SOLUTIONS	1,448,807	5/27/2014 1	433.00	DIVERSITY	DV11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,808	5/27/2014 1	1,451.00	LIBERTY HS	0303611	0739	904X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,448,838	5/27/2014 1	24.00	HUMAN RESO	HU11099	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1,448,885	5/27/2014 1	143.00	YOUNG ELEM	3742104	0734	1254	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-100000237-7) (1037) **
POMEROY IT SOLUTIONS	1,448,887	5/27/2014 1	18,345.60	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,448,890	5/27/2014 1	497.00	MIDDLETOWN	0241077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-100000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,448,894	5/27/2014 1	143.00	COMM SERV	CC11511	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-100000237-7) (1037) **
POMEROY IT SOLUTIONS	1,448,917	5/27/2014 1	730.00	HITE ELEM	0951077	0734	900XF	SCANNER **
POMEROY IT SOLUTIONS	1,448,924	5/28/2014 1	212.00	MILL CREEK	1472170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,448,947	5/28/2014 1	196.00	LIBERTY HS	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,019	5/29/2014 1	79.40	JTOWN HS	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,117	5/30/2014 1	90.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,167	5/30/2014 1	1,169.00	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,185	5/30/2014 1	194.00	PLANNING	PL11029	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,191	6/2/2014 12	4,353.00	FIELD ELEM	2503611	0739	904X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1,449,201	6/2/2014 12	353.20	KENNEDY MS	0171013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,226	6/2/2014 12	8,706.00	DUNN ELEM	1563611	0739	904X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1,449,227	6/2/2014 12	3,054.00	LOWE ELEM	1463611	0739	904X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1,449,237	6/2/2014 12	78.00	CURR MGT	CM11739	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,238	6/2/2014 12	100.10	REGION 3	TH11052	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,255	6/2/2014 12	1,005.90	MECH/ELEC	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493) **
POMEROY IT SOLUTIONS	1,449,269	6/3/2014 12	2,608.00	ST AG CHIL	7682121	0734	1034	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-100000237-7)

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POMEROY IT SOLUTIONS	1,449,335	6/3/2014 12	474.00	ACTIV/ATHL	AT11302	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1,449,420	6/5/2014 12	41.36	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,452	6/5/2014 12	3,321.00	KENWOOD EL	0591077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-01
POMEROY IT SOLUTIONS	1,449,494	6/5/2014 12	1,025.00	FRAYSER EL	2901077	0349	900XF	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) POMEROY VR# INSTALL-08
POMEROY IT SOLUTIONS	1,449,500	6/5/2014 12	5,331.30	PLANNING	PL11029	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1,449,552	6/6/2014 12	10,350.00	ACAD SUPP	SP11052	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1,449,553	6/6/2014 12	800.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-100000237-7) (1037) **
POMEROY IT SOLUTIONS	1,449,554	6/6/2014 12	902.40	COMPED SUP	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PREFERRED PACKAGING SALES AND S	1,449,392	6/4/2014 12	302.28	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PREMIER AGENDAS	1,449,240	6/2/2014 12	90.00	BELLEWOOD	0351077	0610	103X	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PRINT RUNNER	1,448,943	5/28/2014 1	500.00	ACTIV/ATHL	AT12302	0899	0034	TROPHY **
PROJECT LEAD THE WAY INC	1,449,248	6/2/2014 12	750.00	SCH TO CAR	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1,449,249	6/2/2014 12	3,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1,449,250	6/2/2014 12	2,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1,449,175	5/30/2014 1	377.94	FINANC PLN	FP11513	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PUBLIC EDUCATION & BUSINESS COA	1,449,362	6/4/2014 12	18,000.00	GR & AWARD	CM12053	0322	1843D	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1,448,215	5/30/2014 1	28.95	TITLE I AD	TI11115	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,448,817	5/27/2014 1	29.75	SAFETY & E	SF11087	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,448,848	5/27/2014 1	3.89	FRAYSER EL	2901118	0610	900XF	PAINT, LIQUID TEMPERA WHITE 32 OUNCE. CRAYOLA #54-1232-053
PYRAMID SCHOOL PRODUCTS	1,448,954	5/28/2014 1	327.25	ACAD SUPP	SP12219	0610	0964C	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	1,449,032	5/29/2014 1	456.75	DIVERSITY	DV12170	0610	3164	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	1,449,259	6/3/2014 12	214.00	ESL	LE11806	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	1,449,277	6/3/2014 12	48.54	COMM SERV	CC11125	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	1,449,293	6/3/2014 12	58.90	PLANNING	PL11029	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	1,449,313	6/3/2014 12	33.90	COMM SERV	CC11758	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,449,423	6/5/2014 12	29.75	REGION 6	SX11052	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,449,443	6/5/2014 12	23.31	ACCTING SV	AC11404	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,449,478	6/5/2014 12	29.70	JACOB ELEM	3251918	0610		BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,449,484	6/5/2014 12	55.80	COMM SERV	CC11749	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,449,571	6/6/2014 12	19.50	REGION 3	TH11052	0610	900XS	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
PYRAMID SCHOOL PRODUCTS	1,449,573	6/6/2014 12	31.08	COMM SERV	CC11749	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,449,574	6/6/2014 12	741.60	COMM SERV	CC11125	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437
QUALITY ELECTRIC MOTOR SERVICE	1,448,840	5/27/2014 1	350.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, ELECTRIC MOTOR REPAIR STRAIGHT TIME
QUALITY ELECTRIC MOTOR SERVICE	1,448,841	5/27/2014 1	335.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, ELECTRIC MOTOR REPAIR STRAIGHT TIME
QUALITY KITCHEN SERVICE	1,449,035	5/30/2014 1	250.35	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE	1,449,037	5/30/2014 1	358.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1,449,544	6/6/2014 12	168.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
RASINSKI TIMOTHY	1,449,533	6/6/2014 12	4,990.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
READING BOOKS	1,449,195	6/2/2014 12	82.50	GR & AWARD	TI12796	0643	3103	BOOK **
RED 7 E	1,449,143	5/30/2014 1	4,000.00	TRANSPORTA	TR11092	0549	900XS	SERVICE, ADVERTISING **
REPUBLIC DIESEL INC	1,449,203	6/2/2014 12	195.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1,449,280	6/3/2014 12	195.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
RESOURCES FOR READING	1,449,504	6/5/2014 12	1,720.00	GR & AWARD	TI12796	0610	3103	AIDS, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP.	1,449,152	5/30/2014 1	93.20	MAINT WHSE	10	6171M		NUT, WIRE ORANGE 100/BOX ORANGE. IDEAL # VR#30-073
REXEL SOUTHLAND ELECTRICAL SUP.	1,449,321	6/3/2014 12	213.46	MAINT WHSE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL)

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RIDGEWAY DISTRIBUTORS	1,449,102	5/30/2014 1	132.90	NICHOLS BU	10	6171N		HANDLE, T1975030 REPLACEMENT KIT FOR ROOF HATCH IH BUSES FROM SPECIALTY MANUFACTURING
RIDGEWAY DISTRIBUTORS	1,449,138	5/30/2014 1	37.85	VEHICLE MA	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIVERSIDE PAVING & CONTRACTING	1,449,059	5/29/2014 1	21,000.00	FACILITIES	CI11195	0450	904X4	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PUBLISHING CO	1,448,999	5/29/2014 1	3,509.00	ECE PLACEM	EP12123	0646	3374A	TEST **
RIVERSIDE PUBLISHING CO	1,449,000	5/29/2014 1	1,459.00	ECE PLACEM	EP12123	0646	3374A	TEST **
S & J LIGHTING / LENSE SUPPLY INC	1,449,235	6/2/2014 12	424.68	MAINT WHSE	10	6171M		FIXTURE, EXIT LIGHT COOPER BRAND SURE-LITES MODEL#LPX70RWH 120/277 VOLT. NO SUBSTITUTE. SURE-LITES VRN#LPX7
S & S PROGRAMMING	1,448,968	5/28/2014 1	152.50	IROQUOIS H	3351077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1,448,849	5/27/2014 1	55.43	FRAYSER EL	2901118	0610	900XF	ARTS & CRAFTS (BID #6682) **
S W H SUPPLY COMPANY INC	1,448,797	5/27/2014 1	679.79	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,448,829	5/27/2014 1	24.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,448,939	5/28/2014 1	24.00	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1,449,005	5/29/2014 1	265.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,449,127	5/30/2014 1	258.38	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,449,129	5/30/2014 1	925.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,449,186	6/2/2014 12	290.22	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1,449,256	6/3/2014 12	129.33	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1,449,391	6/4/2014 12	368.42	SCH/COM NU	SN15101	0697	205X1	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,449,428	6/5/2014 12	46.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,449,467	6/5/2014 12	241.57	MAINT WHSE	10	6171M		VALVE, SERVICE J/B VR#A31851
S W H SUPPLY COMPANY INC	1,449,474	6/6/2014 12	150.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,449,523	6/6/2014 12	496.97	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,449,548	6/6/2014 12	124.82	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SAF TI CO INC	1,449,183	5/30/2014 1	1,563.84	OPERATIONS	OP12523	0559	0744F	SIGN **
SAFETY SOLUTIONS INC	1,449,288	6/3/2014 12	1,066.08	MAINT WHSE	10	6171M		GLOVE, JERSEY BROWN STYLE 130 ITEM 05000013002
SARGENT WELCH	1,449,429	6/5/2014 12	47.70	CURR MGT	CM12283	0610	3524	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SCANTRON CORPORATION	1,448,937	5/28/2014 1	119.90	SHAWNEE	5902170	0610	4271	SUPPLIES, MISCELLANEOUS TEACHING **
SCHILLER ARCHITECTURAL HARDWA	1,449,521	6/6/2014 12	4,184.10	MAINT WHSE	10	6171M		LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) BEST #9K37R15D-S3-626
SCHNELL CONTRACTORS INC	1,449,407	6/4/2014 12	9,800.00	FACILITIES	CI11195	0450	933X4	SERVICE, MASONRY & RESTORATION **
SCHOLASTIC INC	1,449,275	6/3/2014 12	104.85	COMM SERV	CC12523	0643	0774A	BOOK **
SCHOLASTIC INC	1,449,560	6/6/2014 12	348.00	COMM SERV	CC11125	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1,449,471	6/5/2014 12	329.65	JACOB ELEM	3252797	0643	3104M	BOOK **
SCHOOL CHECK IN	1,449,168	5/30/2014 1	175.00	MIDDLETOWN	0241077	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SCHOOL HEALTH CORPORATION	1,449,180	5/30/2014 1	21.75	SAFETY & E	SF11195	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,449,291	6/3/2014 12	446.60	OPT MAG PR	OM11189	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,449,470	6/5/2014 12	180.90	MINORS LAN	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1,444,770	6/5/2014 12	473.34	ATHERTON	0181987	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	1,447,808	5/30/2014 1	101.58	TITLE I AD	TI11202	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,847	5/27/2014 1	94.47	FRAYSER EL	2901118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB MEDIUM PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON # 4718 VR # 1401316
SCHOOL SPECIALTY	1,448,850	5/27/2014 1	37.83	FRAYSER EL	2901118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,859	5/27/2014 1	94.96	KING ELEM	4322104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,860	5/27/2014 1	39.59	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,878	5/27/2014 1	61.56	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,448,880	5/27/2014 1	56.95	EARLY CHIL	EA12842	0610	6554L	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,448,909	5/27/2014 1	6.77	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,938	5/28/2014 1	79.17	WESTRN DAY	1101121	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,950	5/28/2014 1	1,514.67	WELLINGTON	1161987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINUM OR HARDWOOD) (6810) **
SCHOOL SPECIALTY	1,448,955	5/28/2014 1	27.27	ACAD SUPP	SP12170	0610	0704A	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,958	5/28/2014 1	320.60	GR & AWARD	TI12796	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,040	5/29/2014 1	229.90	OPT MAG PR	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,087	5/29/2014 1	179.91	WELLINGTON	1161987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,449,088	5/29/2014 1	7,128.00	LOWE ELEM	1463611	0733	904X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,449,091	5/29/2014 1	2,460.00	DIVERSITY	DV12170	0610	3164	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,094	5/29/2014 1	198.00	DIVERSITY	DV12170	0610	3164	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,449,111	5/30/2014 1	211.13	SLAUGHTER	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,219	6/2/2014 12	821.33	RAMSEY MID	2191987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,449,220	6/2/2014 12	1,176.00	KENNEDY EL	7201987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,449,245	6/2/2014 12	288.60	TITLE I AD	TI11115	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,261	6/3/2014 12	40.96	ESL	LE11806	0610	900XS	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PACON CORP #103095 VRN #054933
SCHOOL SPECIALTY	1,449,262	6/3/2014 12	39.47	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,270	6/3/2014 12	21.60	COMM SERV	CC11125	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,449,281	6/3/2014 12	59.16	CURR MGT	CM11287	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,449,286	6/3/2014 12	34.17	REGION 6	SX11052	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,449,307	6/3/2014 12	59.16	PLANNING	PL11029	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036

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SCHOOL SPECIALTY	1,449,314	6/3/2014 12	38.68	REGION 6	SX11052	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,430	6/5/2014 12	149.50	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,449,449	6/5/2014 12	233.15	EXCEPT CHI	EC11123	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,472	6/5/2014 12	51.84	COMM SERV	CC11749	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,449,530	6/6/2014 12	159.95	TRUNNELL E	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,570	6/6/2014 12	12.96	REGION 3	TH11052	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,449,578	6/6/2014 12	21.60	COMM SERV	CC11125	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SEAL MASTER OF LOUISVILLE	1,449,106	5/30/2014 1	470.00	GEN MAINT	GM11088	0697	900XS	ASPHALT, PRODUCTS **
SECURITY EQUIPMENT SUPPLY	1,449,038	5/29/2014 1	19.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SECURITY EQUIPMENT SUPPLY	1,449,230	6/2/2014 12	2,510.39	MECH/ELEC	MM11411	0697	900XS	RECORDER, VIDEO NETWORK NVR-21 TRUVISION INTERLOGIX. VR#TVN-2116-8T
SEXTON TOM ASSOCIATES	1,449,413	6/4/2014 12	1,881.50	FIELD ELEM	2503611	0733	904X	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL VRN: #ABC-7007CH (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
SHAHEENS DEPT STORE	1,448,988	5/28/2014 1	146.71	KENWOOD EL	0592104	0893	1254	CLOTHING, MISCELLANEOUS **
SHERWIN WILLIAMS COMMERCIAL BF	1,448,949	5/28/2014 1	198.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,449,084	5/29/2014 1	198.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHI INTERNATIONAL	1,448,871	5/27/2014 1	1,060.80	VALLEY HS	0332219	0650	5600C	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,448,872	5/27/2014 1	308.44	SENECA HS	0731170	0650	900XA	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,449,394	6/4/2014 12	78.94	COMM SERV	CC11776	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIVELY SPORTING GOODS	1,449,065	5/29/2014 1	464.75	MALE HS	0477170	0610	712XJ	BALL, BASEBALL PRACTICE RAWLINGS #R100HSX
SIGN A RAMA	1,449,082	5/29/2014 1	1,950.00	SCH/COM NU	SN15101	0732	205X0	SERVICE, ARTIST COMMERCIAL **
SINGER SUSAN R	1,449,537	6/6/2014 12	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
SKILLSOFT CORPORATION	1,449,132	5/30/2014 1	6,504.27	MIS	MII1510	0735	900XS	SOFTWARE **
SNYDER JENNIFER E	1,449,017	5/29/2014 1	650.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
SOCIAL STUDIES SCHOOL SERVICE	1,448,972	5/28/2014 1	719.00	JEFF CNTY	3962104	0610	0704	SUPPLIES, MISCELLANEOUS TEACHING **
SOFTCHALK LLC	1,448,835	5/27/2014 1	1,260.00	JEFF CO HS	9511013	0650	900XS	SOFTWARE **
SOUTHERN ACCOUNTING SYSTEMS IN	1,448,915	5/27/2014 1	225.20	JTOWN HS	0651118	0610	900XF	ENVELOPE **
SOUTHERN ACCOUNTING SYSTEMS IN	1,449,114	5/30/2014 1	154.70	JTOWN HS	0651118	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1,448,874	5/27/2014 1	35.16	NICHOLS BU	10	6171N		PROPANE, 14 OZ. NET WEIGHT CYLINDER THROW-A-WAY (TALL TYPE CYLINDER ONLY) BERNZOMATIC #TX9 VR#9696238
SOUTHERN TOOL SUPPLY COMPANY	1,448,877	5/27/2014 1	63.60	NICHOLS BU	10	6171N		WHEEL, CUT-OFF 3" X 1/16" W/ 3/8" ARBOR TYPE 1 FOR METAL SAIT VR#UI23040
SOUTHERN TOOL SUPPLY COMPANY	1,448,919	5/29/2014 1	36.99	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,449,462	6/5/2014 12	99.22	MAINT WHSE	10	6171M		WHEEL, GRINDING 4 1/2" X 1/4" W/ 7/8" ARBOR AND DEPRESSED CENTER ALUMINUM OXIDE FOR METAL TYPE 27 SAIT VR#UI20063

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SOUTHERN TOOL SUPPLY COMPANY	1,449,465	6/5/2014 12	281.53	MAINT WHSE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
SPALDING COMPANIES	1,449,431	6/5/2014 12	47.00	ACAD SUPP	SP11034	0697	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SPRINGSHARE LLC	1,449,450	6/5/2014 12	6,499.00	LIB MEDIA	LI11221	0735	900XS	SOFTWARE **
SREB	1,449,304	6/3/2014 12	250.00	SCH TO CAR	1792138	0338	3484	SERVICE, CONFERENCE & SEMINAR **
STAFF DEVELOPMENT FOR EDUCATOI	1,449,009	5/29/2014 1	20,865.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
SUBURBAN SEPTIC SERVICES INC	1,449,051	5/29/2014 1	260.00	YOUNG ELEM	3741077	0421	900XF	SERVICE, PROFESSIONAL **
SUPPORTING SUCCESS FOR CHILDREN	1,449,002	5/29/2014 1	414.00	EXCEPT CHI	EC11129	0643		BOOK **
TAB PRODUCTS CO	1,449,292	6/3/2014 12	1,969.76	PLANNING	PL11029	0610	900XS	LABEL **
THE PAPER PREDATOR	1,449,042	5/29/2014 1	300.00	OPERATIONS	OP11086	0434	900XS	SERVICE, FEE **
THE SHEET METAL SHOP	1,449,479	6/6/2014 12	76.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THERMO KING OF INDIANA	1,449,333	6/3/2014 12	112.14	NICHOLS BU	10	6171N		THERMOSTAT, 11-7975 THERMO KING MD-II SR WITH TK3.74 ENGINE
THOMAS CANDY LYNN	1,449,549	6/6/2014 12	1,300.00	CURR MGT	CM12287	0322	4014	SERVICE, CONSULTANT **
TOSHIBA BUSINESS SOLUTIONS	1,449,056	5/29/2014 1	950.00	MAINT WHSE	10	6171M		KIT, 6LA06886000 TOSHIBA COPIER
TOTAL TRUCK PARTS	1,449,053	5/29/2014 1	287.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	1,449,162	5/30/2014 1	83.60	NICHOLS BU	10	6171N		CLAMP, DOUBLE (#10) CDU 34-60019-04 OR 4118Q FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
TOVA INDUSTRIES LLC	1,449,044	5/29/2014 1	2,205.00	NUTR CENTR	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED, BULK, NON-FORTIFIED, HIGH HEAT FOR BAKING. TOVA #80265
TRANE PARTS CENTER	1,449,055	5/29/2014 1	47.54	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,449,097	5/30/2014 1	26.88	ACAD SUPP	SP12219	0610	0964C	FILTER, C & I FIBERGLASS 20" X 25" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.012025 VRN: G-20X25X1
TRANE PARTS CENTER	1,449,252	6/3/2014 12	261.64	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,449,271	6/3/2014 12	421.11	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRAVIS SCHOOL EQUIPMENT INC	1,448,869	5/27/2014 1	40,244.25	SOUTHERN H	0313611	0733	904X	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TRAVIS SCHOOL EQUIPMENT INC	1,449,179	5/30/2014 1	2,475.00	LOWE ELEM	1463611	0733	904X	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) **
TRIUMPH LEARNING LLC	1,448,801	5/27/2014 1	174.90	SHACKLETTE	0972219	0643	1824	BOOK **
TROXELL COMMUNICATIONS INC	1,448,928	5/28/2014 1	39.95	MECH/ELEC	MM11411	0697	900XS	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	1,449,229	6/2/2014 12	939.95	WELLINGTON	1163611	0739	904XA	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO SHARP **
TRUCK PARTS AND SERVICE COMPAN	1,449,279	6/3/2014 12	54.00	NICHOLS BU	10	6171N		COUPLER, FEMALE 90-670 OR 2140 OR AHC-21 OR C20
U S POSTAL SERVICE	1,449,305	6/3/2014 12	98.00	LIB MEDIA	LI11221	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S SPECIALTIES HOLDING CO	1,448,951	5/29/2014 1	432.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **

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UHL TRUCK SALES OF KENTUCKIANA	1,448,964	5/28/2014 1	1,822.56	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO JET # FRLOAS434 OR GRAND ROCK 5B64807FL OVERAXLE 04 FREIGHTLINER BUS 3126 CAT
UHL TRUCK SALES OF KENTUCKIANA	1,449,105	5/30/2014 1	231.40	NICHOLS BU	10	6171N		BOLT, 418424001 J HOOK 1/2" x 13 x 12 1/4" 05 IH BODY TO FRAME
UHL TRUCK SALES OF KENTUCKIANA	1,449,139	5/30/2014 1	404.94	NICHOLS BU	10	6171N		PIPE, EXHAUST 04-21455-114 OR AUTO-JET # FRLTP02-FRONT OR 5B5-4166FL TAILPIPE 03 & 04 FREIGHTLINER BUS 3126 CAT DIESEL
UHL TRUCK SALES OF KENTUCKIANA	1,449,146	5/30/2014 1	38.64	NICHOLS BU	10	6171N		LUBRICANT, LUBRIPLATE # LU105 FOR ENGINE ASSEMBLY
UHL TRUCK SALES OF KENTUCKIANA	1,449,246	6/2/2014 12	637.92	NICHOLS BU	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602
UNISOURCE LOUISVILLE	1,449,133	5/30/2014 1	107.50	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
UNISOURCE LOUISVILLE	1,449,161	5/30/2014 1	8,883.20	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNITED REFRIGERATION INC	1,449,112	5/30/2014 1	363.13	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNIV OF KY - COLLEGE OF EDUCATIO	1,448,809	5/27/2014 1	2,490.00	MOORE HIGH	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KANSAS	1,448,934	5/28/2014 1	350.00	EXCEPT CHI	EC11177	0338		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	1,449,285	6/3/2014 12	475.00	YOUNG ELEM	3742053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1,449,453	6/5/2014 12	500.00	IROQUOIS H	3352219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
V S C INC	1,448,931	5/28/2014 1	269.46	BELLEWOOD	0252121	0734	1034	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
VALOR LLC	1,449,326	6/3/2014 12	133.20	BLANKENBAK	10	6171B		FLUID, POWER STEERING 12 OZ CAN. SUPER S POWERING FLUID #SUS 29L. VR #12/12OZ.
VALOR LLC	1,449,557	6/6/2014 12	156.60	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM. LABEL **
VERNON LIBRARY SUPPLIES INC	1,449,063	5/29/2014 1	2,515.00	LIB MEDIA	LI11221	0610	900XS	SERVICE, CONTRACTOR - GENERAL **
VINCENT LIGHTING SYSTEMS	1,449,367	6/4/2014 12	610.00	FACILITIES	CI11195	0450	900XS	PART, APPLIANCE REPAIR **
VITITOW REFRIGERATION INC	1,448,828	5/27/2014 1	36.74	MECH/ELEC	MM11411	0697	900XS	SERVICE, REPAIR BUS WASH **
WAGNER CAR WASH SOLUTIONS LLC	1,449,463	6/5/2014 12	474.16	VEHICLE MA	VM11096	0694	900XS	CONTAINER, STORAGE**
WAL MART HILLVIEW SUPERCENTER	1,448,941	5/28/2014 1	2,967.00	COMM SERV	CC11150	0610	900XS	SERVICE, PROFESSIONAL **
WALLACE RUSS	1,449,018	5/29/2014 1	300.00	GR & AWARD	CM12027	0322	4014	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1,449,007	6/2/2014 12	18.20	GEN MAINT	GM11087	0439	900XS	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	1,449,218	6/2/2014 12	1,500.00	LOWE ELEM	1463611	0733	904X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,448,798	5/27/2014 1	67.60	GEN MAINT	GM11087	0439	900XS	SWITCH, PHOTOELECTRIC INTERMATIC VR#K4136M
WESCO DISTRIBUTION INC	1,449,154	5/30/2014 1	179.52	MAINT WHSE	10	6171M		BREAKER, CIRCUIT 1 POLE 20A G.E. #THQB1120 NO SUBSTITUTE GE VR#THQB1120
WESCO DISTRIBUTION INC	1,449,234	6/2/2014 12	158.00	MAINT WHSE	10	6171M		SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,449,294	6/3/2014 12	1,346.15	MECH/ELEC	MM11411	0697	900XS	BREAKER, CIRCUIT 1 POLE 20 AMP Q120 SIEM
WESCO DISTRIBUTION INC	1,449,320	6/3/2014 12	88.40	MAINT WHSE	10	6171M		SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,449,373	6/4/2014 12	175.70	GEN MAINT	GM11087	0439	900XS	TAPE, WHITE ELECTRICAL 3/4" X 66' VINYL
WESCO DISTRIBUTION INC	1,449,384	6/4/2014 12	33.90	MAINT WHSE	10	6171M		PLASTIC 7MIL FLAME RETARDENT SCOTCH #35
WESCO DISTRIBUTION INC	1,449,457	6/5/2014 12	406.80	MAINT WHSE	10	6171M		CORD, EXTENSION 12/3 GAUGE 100 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. CAROL VR#06801.63.04

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WORK A HAULIX LLC	1,448,800	5/27/2014 1	592.00	SCH/COM NU	SN15101	0349	205XM	SERVICE, MOVING (6573) **
WW WILLIAMS CARRIER TRANSICOLL	1,449,427	6/5/2014 12	56.45	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
YMCA SOUTHWEST FAMILY BRANCH	1,448,965	5/28/2014 1	275.00	TRUNNELL E	1042104	0338	1254	SERVICE, CAMP **
ZEE CRAFT TECH	1,449,287	6/3/2014 12	57.00	LIB MEDIA	LI11221	0650	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
7776		FY 2014	2,317,334.83					
A B D O PUBLISHING CO	1,500,687	6/3/2014 12	183.60	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
A F P INDUSTRIES INC	1,500,738	6/4/2014 12	277.20	JTOWN ELEM	1661118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
A READERS CORNER	1,500,275	5/29/2014 1	853.50	MOORE HIGH	1551118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,500,662	6/3/2014 12	13.45	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,500,689	6/3/2014 12	414.70	MOORE HIGH	1551118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,500,757	6/5/2014 12	22.50	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,500,857	6/6/2014 12	19.47	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6875) **
ACADEMIC COMMUNICATION ASSOCI	1,500,876	6/6/2014 12	48.00	KENWOOD EL	0591077	0643	900XF	BOOK **
ACCURATE LABEL DESIGNS INC	1,500,252	5/29/2014 1	354.00	ATHERTON	0181118	0610	900XF	PRINTING, MISCELLANEOUS **
AMERICAN LEGACY PUBLISHING	1,500,249	5/29/2014 1	485.10	CAMP TAYLR	0042170	0642	3104	SUBSCRIPTION, MAGAZINE **
AMERICAS FINEST FILTERS INC	1,500,532	6/2/2014 12	112.32	JTOWN ELEM	1661987	0610	900XA	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	1,500,533	6/2/2014 12	48.72	SEMPLE EL	5801987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 4" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10397, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,500,849	6/6/2014 12	132.96	KAMMERER	1621987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10389, VRN: SERIES 400
ARROW ECS	1,500,746	6/4/2014 12	61,920.00	DIGITAL TE	DG11604	0735	900XS	SERVICE, MAINTENANCE **
ASSOCIATION FOR MIDDLE LEVEL ED'	1,500,831	6/6/2014 12	199.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BALFOUR	1,500,215	5/28/2014 1	387.40	SENECA HS	0731077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
BRENTHAVEN	1,500,716	6/4/2014 12	2,634.00	SENECA HS	0731013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CAPSTONE CLASSROOM	1,500,686	6/3/2014 12	116.94	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CARDINAL OFFICE PRODUCTS	1,500,166	5/27/2014 1	14.72	MOORE HIGH	1551118	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	1,500,173	5/28/2014 1	259.47	BLOOM ELEM	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,183	5/28/2014 1	132.63	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,188	5/28/2014 1	84.44	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,193	5/28/2014 1	72.84	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,194	5/28/2014 1	26.46	SENECA HS	0731118	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B

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CARDINAL OFFICE PRODUCTS	1,500,199	5/28/2014 1	29.44	SENECA HS	0731118	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	1,500,219	5/28/2014 1	110.25	SEMPL EL	5801977	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	1,500,220	5/28/2014 1	42.80	SEMPL EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,242	5/29/2014 1	74.25	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,243	5/29/2014 1	18.68	COCHRANE	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,244	5/29/2014 1	41.75	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,271	5/29/2014 1	89.29	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,287	5/30/2014 1	40.96	ENGELHARD	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,321	5/30/2014 1	22.08	ENGELHARD	2401124	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,500,354	5/30/2014 1	61.58	PRICE ELEM	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,356	5/30/2014 1	124.30	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,371	5/30/2014 1	17.64	FAIRDALE H	0571118	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	1,500,380	5/30/2014 1	241.24	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,388	5/30/2014 1	136.00	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,401	5/30/2014 1	250.74	SEMPL EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,405	5/30/2014 1	307.98	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,407	5/30/2014 1	158.46	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,409	5/30/2014 1	367.05	ST MATTHEW	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,419	5/30/2014 1	271.74	MIDDLETOWN	0241013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,438	5/30/2014 1	152.94	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,453	5/30/2014 1	22.05	YPAS	9851118	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	1,500,481	5/30/2014 1	192.45	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,485	5/30/2014 1	268.68	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,502	5/30/2014 1	22.08	FARNSLEY	0491118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028

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CARDINAL OFFICE PRODUCTS	1,500,542	6/2/2014 12	270.87	FAIRDALE E	0101077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,555	6/2/2014 12	389.16	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,556	6/2/2014 12	103.20	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,560	6/2/2014 12	100.38	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,563	6/2/2014 12	33.37	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,569	6/2/2014 12	39.90	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,632	6/3/2014 12	26.46	GOLDSMITH	0611977	0610	900XA	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,500,641	6/3/2014 12	26.46	JTOWN ELEM	1661118	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	1,500,642	6/3/2014 12	52.92	JTOWN ELEM	1661118	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,500,663	6/3/2014 12	267.87	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,701	6/4/2014 12	100.92	ATHERTON	0181987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,703	6/4/2014 12	58.53	TRUNNELL E	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,723	6/4/2014 12	8.82	JTOWN ELEM	1661977	0610	900XA	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,500,727	6/4/2014 12	155.18	JTOWN ELEM	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,735	6/4/2014 12	8.82	LUHR ELEM	1071121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,500,745	6/4/2014 12	71.60	JTOWN ELEM	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,754	6/5/2014 12	57.36	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,759	6/5/2014 12	7.36	MEYZEEK MS	3401118	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	1,500,764	6/5/2014 12	135.04	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,766	6/5/2014 12	202.56	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,781	6/5/2014 12	44.16	CAMP TAYLR	0041118	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	1,500,792	6/5/2014 12	182.96	ATKINSON	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**
CARDINAL OFFICE PRODUCTS	1,500,795	6/5/2014 12	375.58	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12)**

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CARDINAL OFFICE PRODUCTS	1,500,807	6/6/2014 12	8.82	MOORE HIGH	1551031	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,500,809	6/6/2014 12	80.96	SCHAFFNER	0631077	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	1,500,813	6/6/2014 12	1,142.74	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,826	6/6/2014 12	10.30	BATES ELEM	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,845	6/6/2014 12	14.35	JOHNSON MS	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,852	6/6/2014 12	27.44	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,854	6/6/2014 12	122.04	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,866	6/6/2014 12	29.58	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,867	6/6/2014 12	286.11	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,868	6/6/2014 12	83.84	KAMMERER	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,874	6/6/2014 12	24.78	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CENGAGE LEARNING	1,500,452	5/30/2014 1	8,452.50	MOORE HIGH	1551170	0644	900XA	BOOK **
COLLEGE BOARD	1,500,791	6/5/2014 12	595.00	BROWN SCHO	1651053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COURIER JOURNAL	1,500,538	6/2/2014 12	216.00	EASTERN HS	0071077	0642	900XF	NEWSPAPER **
CURRICULUM ASSOCIATES INC	1,500,756	6/5/2014 12	718.00	BLAKE ELEM	1491630	0643	900XA	BOOK **
D & H DISTRIBUTING CO	1,500,836	6/6/2014 12	304.50	JOHNSON MS	4701118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D C TOURS INC	1,500,848	6/6/2014 12	500.00	JOHNSON MS	4701025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,500,855	6/6/2014 12	2,000.00	JOHNSON MS	4701061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,500,856	6/6/2014 12	500.00	JOHNSON MS	4701022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
DEMCO	1,500,246	5/29/2014 1	35.64	BLOOM ELEM	2251059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,500,667	6/3/2014 12	66.04	MAUPIN	4801059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,500,715	6/4/2014 12	20.23	JTOWN ELEM	1661118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,500,747	6/4/2014 12	48.19	JOHNSON MS	4701059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DICK BLICK CO	1,500,519	5/30/2014 1	9.45	TJ MIDDLE	0901077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE INC	1,500,697	6/4/2014 12	708.00	CAMP TAYLR	0041118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,500,698	6/4/2014 12	5,425.00	GOLDSMITH	0611077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,500,699	6/4/2014 12	141.00	JTOWN ELEM	1661118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EBSCO SUBSCRIPTION SERVICES	1,500,245	5/29/2014 1	175.84	BLAKE ELEM	1491059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,500,257	5/29/2014 1	119.34	CAMP TAYLR	0042170	0642	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,500,482	5/30/2014 1	49.50	FARNSLEY	0491059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **

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EBSCO SUBSCRIPTION SERVICES	1,500,646	6/3/2014 12	123.29	JTOWN ELEM	1661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
EBSCO SUBSCRIPTION SERVICES	1,500,665	6/3/2014 12	31.50	ATKINSON	1851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,500,673	6/3/2014 12	31.45	GUTERMUTH	1151059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,500,829	6/6/2014 12	917.61	JTOWN HS	0651059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ETA HAND2MIND	1,500,498	5/30/2014 1	144.46	FARNSLEY	0491118	0610	900XF	MANIPULATIVES (BID #6682) **
FOLLETT SCHOOL SOLUTIONS	1,500,276	5/29/2014 1	1,045.50	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,500,394	5/30/2014 1	2,784.30	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,500,395	5/30/2014 1	955.50	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,500,396	5/30/2014 1	624.40	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,500,397	5/30/2014 1	1,575.00	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,500,545	6/2/2014 12	2,024.70	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,500,557	6/2/2014 12	2,000.00	LIB MEDIA	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,500,779	6/5/2014 12	7,870.00	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GBC	1,500,812	6/6/2014 12	193.10	WILT ELEM	1171077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GOPHER SPORT	1,500,228	5/28/2014 1	40.36	STONESTREE	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,500,350	5/30/2014 1	305.10	FAIRDALE E	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,500,576	6/2/2014 12	404.73	FERN CR EL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,500,755	6/5/2014 12	58.45	AUBURNDALE	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,500,875	6/6/2014 12	35.95	KENWOOD EL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREAT BOOKS FOUNDATION	1,500,853	6/6/2014 12	269.25	BLAKE ELEM	1491630	0643	900XA	BOOK **
GREEN JOHN R COMPANY	1,500,167	5/27/2014 1	19.14	MOORE HIGH	1551118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,500,172	5/28/2014 1	44.00	AUDUBON EL	0441977	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

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GREEN JOHN R COMPANY	1,500,177	5/28/2014 1	22.05	BLOOM ELEM	2251059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1,500,178	5/28/2014 1	139.86	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,186	5/28/2014 1	54.75	SENECA HS	0731977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,195	5/28/2014 1	239.04	SENECA HS	0731118	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	1,500,200	5/28/2014 1	36.50	SENECA HS	0731118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,207	5/28/2014 1	68.62	SENECA HS	0731977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,211	5/28/2014 1	73.00	SENECA HS	0731118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,230	5/28/2014 1	59.99	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,234	5/28/2014 1	33.75	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,237	5/28/2014 1	16.48	MCFERRAN	4401124	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,500,238	5/28/2014 1	99.64	MCFERRAN	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,247	5/29/2014 1	15.74	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,258	5/29/2014 1	10.75	CAMP TAYLR	0041124	0610	900XA	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	1,500,266	5/29/2014 1	14.60	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,269	5/29/2014 1	17.40	CONWAY MS	1641118	0610	900XF	PAPER, BULLETIN BOARD, MAROON, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57245
GREEN JOHN R COMPANY	1,500,310	5/30/2014 1	13.90	ENGELHARD	2401121	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE AMER PAPER CONVERTERS VR # APC-76
GREEN JOHN R COMPANY	1,500,311	5/30/2014 1	34.40	ENGELHARD	2401121	0610	900XA	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	1,500,312	5/30/2014 1	27.80	ENGELHARD	2401121	0610	900XA	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	1,500,313	5/30/2014 1	17.20	ENGELHARD	2401121	0610	900XA	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	1,500,314	5/30/2014 1	6.95	ENGELHARD	2401121	0610	900XA	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	1,500,315	5/30/2014 1	9.57	ENGELHARD	2401121	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,500,316	5/30/2014 1	48.67	ENGELHARD	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,317	5/30/2014 1	6.70	ENGELHARD	2401121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,500,318	5/30/2014 1	15.97	ENGELHARD	2401124	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,500,319	5/30/2014 1	25.48	ENGELHARD	2401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,320	5/30/2014 1	48.67	ENGELHARD	2401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,500,323	5/30/2014 1	44.76	ENGELHARD	2401124	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LBWHITE, PACON RAINBOW KRAFT #63000 VR #PAC-63000
GREEN JOHN R COMPANY	1,500,332	5/30/2014 1	30.65	ENGELHARD	2401977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW, PACON RAINBOW KRAFT #63080 VR PAC-63080
GREEN JOHN R COMPANY	1,500,335	5/30/2014 1	25.48	ENGELHARD	2401977	0610	900XA	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,500,336	5/30/2014 1	11.17	ENGELHARD	2401977	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,500,339	5/30/2014 1	43.50	CORAL RIDG	0601977	0610	900XA	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57015
GREEN JOHN R COMPANY	1,500,343	5/30/2014 1	224.10	FAIRDALE E	0101118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,500,359	5/30/2014 1	34.75	ROOSEVELT-	5301118	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	1,500,362	5/30/2014 1	16.07	ROOSEVELT-	5301121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,500,375	5/30/2014 1	17.10	FAIRDALE H	0571118	0610	900XF	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	1,500,381	5/30/2014 1	33.58	FAIRDALE H	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,402	5/30/2014 1	104.29	SEMPLE EL	5801118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,500,404	5/30/2014 1	45.73	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,410	5/30/2014 1	62.78	ST MATTHEW	0641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,411	5/30/2014 1	16.49	STONESTREE	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,412	5/30/2014 1	26.40	MIDDLETOWN	0241977	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	1,500,415	5/30/2014 1	36.50	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,420	5/30/2014 1	37.49	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,424	5/30/2014 1	58.48	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,426	5/30/2014 1	42.64	MEYZEEK MS	3401118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,500,484	5/30/2014 1	17.52	FARNSLEY	0491118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,491	5/30/2014 1	24.87	FARNSLEY	0491077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,492	5/30/2014 1	16.80	FARNSLEY	0491077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,500,501	5/30/2014 1	10.55	FARNSLEY	0491118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,500,509	5/30/2014 1	14.56	FARNSLEY	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,500,515	5/30/2014 1	43.80	FARNSLEY	0491118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402

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GREEN JOHN R COMPANY	1,500,521	5/30/2014 1	29.20	TJ MIDDLE	0901061	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,523	5/30/2014 1	73.00	FARNSLEY	0491118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,539	6/2/2014 12	41.20	EISENHOWER	1311059	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,500,543	6/2/2014 12	20.98	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,547	6/2/2014 12	4,304.00	NEWBURG MS	0411987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W NATIONAL PUBLIC SEATING #SLT2460 VRN: NPS-99996 **
GREEN JOHN R COMPANY	1,500,553	6/2/2014 12	65.97	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,558	6/2/2014 12	93.55	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,564	6/2/2014 12	62.25	FAIRDALE H	0571118	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	1,500,574	6/2/2014 12	16.07	FERN CR EL	0111059	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,500,579	6/2/2014 12	23.73	FERN CR EL	0111118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,500,580	6/2/2014 12	71.99	FERN CR EL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,584	6/2/2014 12	15.40	FERN CR EL	0111118	0610	900XF	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	1,500,587	6/2/2014 12	41.99	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,592	6/2/2014 12	22.00	FERN CR EL	0111118	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	1,500,595	6/2/2014 12	23.43	FERN CR EL	0111118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,500,600	6/2/2014 12	59.96	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,603	6/2/2014 12	32.24	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,606	6/2/2014 12	16.07	FERN CR EL	0111118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,500,607	6/2/2014 12	16.49	FERN CR EL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,610	6/2/2014 12	97.11	JTOWN ELEM	1661118	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	1,500,611	6/2/2014 12	144.42	JTOWN ELEM	1661118	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	1,500,612	6/2/2014 12	24.74	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,620	6/3/2014 12	11.25	FERN CR EL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,500,622	6/3/2014 12	19.49	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,626	6/3/2014 12	67.99	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,629	6/3/2014 12	97.68	GOLDSMITH	0611630	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,500,630	6/3/2014 12	18.74	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,633	6/3/2014 12	13.44	GOLDSMITH	0611977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296

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GREEN JOHN R COMPANY	1,500,647	6/3/2014 12	38.98	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,648	6/3/2014 12	897.61	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,651	6/3/2014 12	188.97	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,654	6/3/2014 12	11.24	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,658	6/3/2014 12	15.74	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,668	6/3/2014 12	58.28	NORTON	0961012	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	1,500,670	6/3/2014 12	35.24	GUTERMUTH	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,671	6/3/2014 12	24.19	GUTERMUTH	1151012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,675	6/3/2014 12	18.74	GUTERMUTH	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,676	6/3/2014 12	58.45	GUTERMUTH	1151012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,678	6/3/2014 12	152.98	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,679	6/3/2014 12	15.74	HARTSTERN	1211630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,680	6/3/2014 12	22.49	HARTSTERN	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,681	6/3/2014 12	43.49	HARTSTERN	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,683	6/3/2014 12	25.49	HARTSTERN	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,690	6/3/2014 12	43.80	MOORE HIGH	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,694	6/3/2014 12	18.90	MOORE HIGH	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1,500,696	6/3/2014 12	117.53	NORTON	0961118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,702	6/4/2014 12	161.55	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,705	6/4/2014 12	23.94	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1,500,706	6/4/2014 12	24.84	NORTON	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 65 LB PACON VR # PAC-9207
GREEN JOHN R COMPANY	1,500,710	6/4/2014 12	54.38	CAMP TAYLR	0041118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,500,714	6/4/2014 12	8.24	CAMP TAYLR	0041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,717	6/4/2014 12	35.24	JTOWN ELEM	1661124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,718	6/4/2014 12	89.99	JTOWN ELEM	1661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,719	6/4/2014 12	202.45	JTOWN ELEM	1661977	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,500,720	6/4/2014 12	67.62	JTOWN ELEM	1661977	0610	900XA	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,500,721	6/4/2014 12	197.91	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,722	6/4/2014 12	34.80	JTOWN ELEM	1661977	0610	900XA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57305
GREEN JOHN R COMPANY	1,500,731	6/4/2014 12	16.74	LUHR ELEM	1071121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,500,740	6/4/2014 12	73.45	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,741	6/4/2014 12	49.49	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,742	6/4/2014 12	14.98	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,743	6/4/2014 12	21.37	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,744	6/4/2014 12	6.74	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,748	6/4/2014 12	38.69	JOHNSON MS	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,500,749	6/4/2014 12	44.98	JOHNSON MS	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,761	6/5/2014 12	14.60	MEYZEEK MS	3401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,771	6/5/2014 12	36.50	MOORE HIGH	1551121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,773	6/5/2014 12	49.48	CAMP TAYLR	0042170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,785	6/5/2014 12	18.75	MOORE HIGH	1551031	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,500,788	6/5/2014 12	43.49	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,789	6/5/2014 12	49.45	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,796	6/5/2014 12	73.00	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,805	6/6/2014 12	52.56	ST MATTHEW	0641977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,816	6/6/2014 12	24.97	YPAS	9851118	0610	900XS	PAPER, ART PROJECT 36" X 1000' ROLL 40 LBWHITE, PACON RAINBOW KRAFT #63000 VR #PAC-63000
GREEN JOHN R COMPANY	1,500,832	6/6/2014 12	22.49	JOHNSON MS	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,833	6/6/2014 12	89.55	JOHNSON MS	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,834	6/6/2014 12	9.74	JOHNSON MS	4701059	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,500,835	6/6/2014 12	44.92	JOHNSON MS	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,842	6/6/2014 12	154.00	MANUAL HS	2001118	0610	900XF	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	1,500,847	6/6/2014 12	16.80	MANUAL HS	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,500,862	6/6/2014 12	21.90	KAMMERER	1621977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,863	6/6/2014 12	26.24	KAMMERER	1621121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,864	6/6/2014 12	48.18	KAMMERER	1621121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
HAWTHORNE EDUCATIONAL SERVICE	1,500,408	5/30/2014 1	220.00	SMYRNA	0871118	0643	900XF	BOOK **
HISTORY ALIVE	1,500,226	5/28/2014 1	320.00	STONESTREE	0711118	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,500,570	6/2/2014 12	12,928.00	INDIAN TRA	0761977	0644		BOOK **
HURST OFFICE SUPPLIERS	1,500,548	6/2/2014 12	634.84	KERRICK EL	0791987	0733	900XA	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (6810) **
JCAPA	1,500,623	6/3/2014 12	150.00	MCFERRAN	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,500,664	6/3/2014 12	450.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,500,707	6/4/2014 12	150.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,500,830	6/6/2014 12	150.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,500,239	5/28/2014 1	40.00	MILL CREEK	1471077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,500,799	6/5/2014 12	40.00	WELLINGTON	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSA	1,500,278	5/29/2014 1	80.00	NEWBURG MS	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSA	1,500,798	6/5/2014 12	80.00	KAMMERER	1621053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1,500,573	6/2/2014 12	13.73	JTOWN ELEM	1661118	0610	900XF	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,500,823	6/6/2014 12	38.84	AUBURDALE	1271031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,180	5/28/2014 1	43.92	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,233	5/28/2014 1	31.98	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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KENTUCKY SCHOOL SERVICE	1,500,280	5/30/2014 1	15.98	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,351	5/30/2014 1	9.89	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,472	5/30/2014 1	15.84	JOHNSON MS	4701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,473	5/30/2014 1	11.98	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,554	6/2/2014 12	39.99	CAMP TAYLR	0042170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,655	6/3/2014 12	10.39	GREATHOUSE	0131118	0610	900XF	ARTS & CRAFTS (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,672	6/3/2014 12	9.25	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,711	6/4/2014 12	4.79	CAMP TAYLR	0041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KROGER	1,500,479	5/30/2014 1	640.00	WHEATLEY	1822797	0616	3104M	SUPPLIES, MISCELLANEOUS FOOD **
LAKESHORE LEARNING	1,500,255	5/29/2014 1	27.89	CAMP TAYLR	0042170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,284	5/30/2014 1	55.79	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,286	5/30/2014 1	32.54	ENGELHARD	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,296	5/30/2014 1	18.59	ENGELHARD	2401121	0610	900XA	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,500,349	5/30/2014 1	47.40	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,361	5/30/2014 1	30.68	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,878	6/6/2014 12	55.78	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1,500,700	6/4/2014 12	160.00	SMYRNA	0871077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LIBRARY STORE INC	1,500,483	5/30/2014 1	48.53	FARNSLEY	0491118	0610	900XF	SUPPLIES, LIBRARY (6870) **
LINGUISYSTEMS INC	1,500,256	5/29/2014 1	43.95	CAMP TAYLR	0041121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LINGUISYSTEMS INC	1,500,644	6/3/2014 12	43.95	JTOWN ELEM	1661118	0643	900XF	BOOK **
LIPPINCOTT WILLIAMS & WILKINS	1,500,277	5/29/2014 1	884.85	MOORE HIGH	1551170	0644	900XA	BOOK **
LOUISVILLE WRITING PROJECT	1,500,413	5/30/2014 1	150.00	NEWBURG MS	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MINDWARE	1,500,865	6/6/2014 12	24.95	KAMMERER	1621121	0610	900XA	GAME **
N A E S P	1,500,544	6/2/2014 12	280.00	LUHR ELEM	1071053	0338	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1,500,171	5/28/2014 1	26.00	AUDUBON EL	0441977	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	1,500,184	5/28/2014 1	156.00	SENECA HS	0731977	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	1,500,190	5/28/2014 1	75.24	SENECA HS	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,196	5/28/2014 1	35.64	SENECA HS	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,201	5/28/2014 1	39.60	SENECA HS	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,205	5/28/2014 1	39.60	SENECA HS	0731977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,217	5/28/2014 1	650.00	SEMPL EL	5801977	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

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NATIONAL ART & SCHOOL SUPPLIES	1,500,224	5/28/2014 1	93.60	SLAUGHTER	1031118	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	1,500,262	5/29/2014 1	15.60	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	1,500,273	5/29/2014 1	25.74	FAIRDALE H	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,281	5/30/2014 1	78.00	EISENHOWER	1311059	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	1,500,283	5/30/2014 1	19.30	EISENHOWER	1311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,500,307	5/30/2014 1	19.30	ENGELHARD	2401121	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,500,344	5/30/2014 1	124.80	FAIRDALE E	0101118	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	1,500,366	5/30/2014 1	23.88	FAIRDALE H	0571118	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	1,500,374	5/30/2014 1	65.62	FAIRDALE H	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,500,417	5/30/2014 1	35.82	MEYZEEK MS	3401118	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	1,500,441	5/30/2014 1	108.42	JTOWN ELEM	1661118	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	1,500,442	5/30/2014 1	37.62	JTOWN ELEM	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,443	5/30/2014 1	45.12	JTOWN ELEM	1661977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,500,444	5/30/2014 1	26.00	KAMMERER	1621977	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

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NATIONAL ART & SCHOOL SUPPLIES	1,500,445	5/30/2014 1	59.28	KERRICK EL	0791012	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	1,500,446	5/30/2014 1	30.08	KERRICK EL	0791977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,500,447	5/30/2014 1	19.80	KERRICK EL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,448	5/30/2014 1	26.00	KERRICK EL	0791118	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	1,500,449	5/30/2014 1	96.50	TJ MIDDLE	0901121	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,500,503	5/30/2014 1	19.80	FARNSLEY	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,508	5/30/2014 1	34.74	FARNSLEY	0491118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,500,513	5/30/2014 1	19.80	FARNSLEY	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,524	5/30/2014 1	19.76	FARNSLEY	0491118	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	1,500,565	6/2/2014 12	39.60	FAIRDALE H	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,590	6/2/2014 12	55.44	FERN CR EL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,616	6/3/2014 12	25.22	LIBERTY HS	0301118	0610	900XS	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,500,634	6/3/2014 12	26.32	GOLDSMITH	0611977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,500,691	6/3/2014 12	18.20	MOORE HIGH	1551118	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	1,500,732	6/4/2014 12	15.92	LUHR ELEM	1071121	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	1,500,763	6/5/2014 12	7.92	MEYZEEK MS	3401118	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	1,500,782	6/5/2014 12	130.00	CAMP TAYLR	0041118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,500,801	6/6/2014 12	25.74	ST MATTHEW	0641977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,810	6/6/2014 12	67.32	SCHAFFNER	0631077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,814	6/6/2014 12	33.66	YPAS	9851118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,825	6/6/2014 12	59.40	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	1,500,872	6/6/2014 12	18.20	KAMMERER	1621121	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 GEOGRAPHIC EXPLORER	1,500,250	5/29/2014 1	121.50	CAMP TAYLR	0042170	0642	3104	SUBSCRIPTION, MAGAZINE **
NEFC INC	1,500,272	5/29/2014 1	36.00	BLOOM ELEM	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NOTEWORTHY SHEET MUSIC SERVICE	1,500,730	6/4/2014 12	80.99	JTOWN ELEM	1661118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,500,877	6/6/2014 12	53.99	KENWOOD EL	0591059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFF DUTY POLICE SERVICES INC	1,500,338	5/30/2014 1	79,200.00	BUECHEL ME	4671089	0339		SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE MAX	1,500,168	5/27/2014 1	35.20	MOORE HIGH	1551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,182	5/28/2014 1	774.40	SENECA HS	0731977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,189	5/28/2014 1	211.20	SENECA HS	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,192	5/28/2014 1	72.00	SENECA HS	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,500,202	5/28/2014 1	265.50	SENECA HS	0731118	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	1,500,203	5/28/2014 1	180.64	SENECA HS	0731977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,500,210	5/28/2014 1	169.35	SENECA HS	0731977	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	1,500,218	5/28/2014 1	472.50	SEMPL EL	5801977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,500,240	5/29/2014 1	330.00	SLAUGHTER	1031077	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	1,500,248	5/29/2014 1	25.90	CAMP TAYLR	0041124	0610	900XA	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213BLU
OFFICE MAX	1,500,263	5/29/2014 1	35.20	CONWAY MS	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,264	5/29/2014 1	35.20	CONWAY MS	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,265	5/29/2014 1	39.56	CONWAY MS	1641118	0610	900XF	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX)
OFFICE MAX	1,500,308	5/30/2014 1	27.64	ENGELHARD	2401121	0610	900XA	ESSELTE/INPLACE BRAND VR #F10M01786 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	1,500,309	5/30/2014 1	27.54	ENGELHARD	2401121	0610	900XA	MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN
OFFICE MAX	1,500,345	5/30/2014 1	140.40	FAIRDALE E	0101118	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	1,500,363	5/30/2014 1	13.23	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	1,500,367	5/30/2014 1	36.00	FAIRDALE H	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,500,373	5/30/2014 1	165.84	FAIRDALE H	0571118	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	1,500,399	5/30/2014 1	47.84	FAIRDALE H	0571118	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	1,500,400	5/30/2014 1	19.78	FAIRDALE H	0571118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX)
OFFICE MAX	1,500,421	5/30/2014 1	93.87	JTOWN ELEM	1661118	0610	900XF	ESSELTE/INPLACE BRAND VR # F10M01785 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	1,500,422	5/30/2014 1	36.96	JTOWN ELEM	1661118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,500,423	5/30/2014 1	31.68	JTOWN ELEM	1661977	0610	900XA	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,500,427	5/30/2014 1	14.95	KAMMERER	1621977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,500,430	5/30/2014 1	23.40	KERRICK EL	0791118	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	1,500,431	5/30/2014 1	67.74	KERRICK EL	0791977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,500,432	5/30/2014 1	12.60	KERRICK EL	0791118	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	1,500,433	5/30/2014 1	29.67	KERRICK EL	0791118	0610	900XF	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,500,434	5/30/2014 1	18.36	KERRICK EL	0791118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BX BIC VR # N2BL11BE
OFFICE MAX	1,500,435	5/30/2014 1	72.00	TJ MIDDLE	0901628	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,500,488	5/30/2014 1	22.58	FARNSLEY	0491118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,500,496	5/30/2014 1	12.95	FARNSLEY	0491118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,500,500	5/30/2014 1	15.60	FARNSLEY	0491118	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	1,500,505	5/30/2014 1	19.12	FARNSLEY	0491118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,500,512	5/30/2014 1	17.45	FARNSLEY	0491118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASST CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97183
OFFICE MAX	1,500,516	5/30/2014 1	16.32	FARNSLEY	0491118	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# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OFFICE MAX	1,500,525	5/30/2014 1	54.60	FARNSLEY	0491118	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

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OFFICE MAX	1,500,534	6/2/2014 12	55.28	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	1,500,546	6/2/2014 12	599.75	INDIAN TRA	0761987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,500,566	6/2/2014 12	51.00	FAIRDALE H	0571118	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	1,500,585	6/2/2014 12	21.12	FERN CR EL	0111118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,500,591	6/2/2014 12	18.90	FERN CR EL	0111118	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	1,500,596	6/2/2014 12	20.79	FERN CR EL	0111118	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	1,500,601	6/2/2014 12	35.20	FERN CR EL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,618	6/3/2014 12	72.00	LIBERTY HS	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,500,635	6/3/2014 12	15.57	GOLDSMITH	0611977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,500,649	6/3/2014 12	84.00	GREATHOUSE	0131077	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,500,653	6/3/2014 12	45.16	GREATHOUSE	0131077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,500,684	6/3/2014 12	90.42	GREATHOUSE	0131987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,500,685	6/3/2014 12	338.00	JTOWN ELEM	1661987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,500,695	6/3/2014 12	208.00	MOORE HIGH	1551118	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	1,500,724	6/4/2014 12	1,383.15	MOORE HIGH	1551987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,500,733	6/4/2014 12	27.64	LUHR ELEM	1071121	0610	900XA	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,500,762	6/5/2014 12	17.70	MEYZEEK MS	3401118	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

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OFFICE MAX	1,500,768	6/5/2014 12	72.00	MEYZEEK MS	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,500,772	6/5/2014 12	11.80	MOORE HIGH	1551121	0610	900XA	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	1,500,775	6/5/2014 12	30.60	MOORE HIGH	1551031	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,500,783	6/5/2014 12	211.68	CAMP TAYLR	0041118	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	1,500,797	6/5/2014 12	35.20	HITE ELEM	0951077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,802	6/6/2014 12	17.70	ST MATTHEW	0641977	0610	900XA	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	1,500,817	6/6/2014 12	204.90	YPAS	9851118	0610	900XS	PAPER, PARCHMENT 8-1/2 X 11", 24# WEIGHT, IVORY, LASER INJET AND COPIER COMPATIBLE. 100 SHEETS/PK NEENAH PAPER VR# P1P984CK
OFFICE MAX	1,500,820	6/6/2014 12	54.64	YPAS	9851118	0610	900XS	PAPER, PARCHMENT 8-1/2 X 11", 24# WEIGHT, IVORY, LASER INJET AND COPIER COMPATIBLE. 100 SHEETS/PK NEENAH PAPER VR# P1P984CK
OFFICE MAX	1,500,822	6/6/2014 12	78.00	ZACH TAYLR	0781077	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	1,500,824	6/6/2014 12	20.80	MANUAL HS	2001118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,500,859	6/6/2014 12	40.32	KAMMERER	1621121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
PEARSON ASSESSMENTS	1,500,418	5/30/2014 1	410.00	MIDDLETOWN	0241977	0610	900XA	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
PEARSON EDUCATION	1,500,598	6/2/2014 12	131.64	FERN CR EL	0111118	0643	900XF	BOOK **
PERMA BOUND	1,500,827	6/6/2014 12	2,667.42	LIB MEDIA	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,500,828	6/6/2014 12	13,400.00	LIB MEDIA	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PHONICS DANCE THE	1,500,613	6/3/2014 12	400.00	BLUE LICK	0911630	0338	900XA	SERVICE, CONFERENCE & SEMINAR **
PITNEY BOWES	1,500,776	6/5/2014 12	1,000.00	OLMSTED AC	6201031	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES CREDIT CORP	1,500,704	6/4/2014 12	1,800.00	DOSS HS	1001077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES CREDIT CORP	1,500,860	6/6/2014 12	5,200.00	DOSS HS	1001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
POMEROY IT SOLUTIONS	1,500,639	6/3/2014 12	98.00	LIBERTY HS	0301013	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1,500,169	5/27/2014 1	3,588.00	NEWBURG MS	0411118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***

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PREMIER AGENDAS	1,500,406	5/30/2014 1	180.00	SMYRNA	0871077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1,500,614	6/3/2014 12	282.10	ATKINSON	1851118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1,500,621	6/3/2014 12	694.40	FIELD ELEM	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1,500,624	6/3/2014 12	1,182.50	GOLDSMITH	0611077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1,500,794	6/5/2014 12	2,250.00	CONWAY MS	1641077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1,500,838	6/6/2014 12	1,716.72	JOHNSON MS	4701118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1,500,713	6/4/2014 12	839.85	CAMP TAYLR	0042170	0610	3104	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1,500,165	5/27/2014 1	13.95	MOORE HIGH	1551118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,175	5/28/2014 1	82.08	BLOOM ELEM	2251059	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	1,500,185	5/28/2014 1	19.08	SENECA HS	0731977	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1,500,191	5/28/2014 1	68.37	SENECA HS	0731118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,500,197	5/28/2014 1	47.88	SENECA HS	0731118	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	1,500,204	5/28/2014 1	80.25	SENECA HS	0731977	0610	900XA	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	1,500,208	5/28/2014 1	52.80	SENECA HS	0731977	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	1,500,212	5/28/2014 1	109.62	SENECA HS	0731977	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	1,500,221	5/28/2014 1	1,827.00	SEMPL EL	5801118	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	1,500,235	5/28/2014 1	32.40	MCFERRAN	4401121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,500,254	5/29/2014 1	16.20	CAMP TAYLR	0041124	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,500,261	5/29/2014 1	21.40	CONWAY MS	1641118	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	1,500,270	5/29/2014 1	8.09	CONWAY MS	1641118	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

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PYRAMID SCHOOL PRODUCTS	1,500,282	5/30/2014 1	26.36	EISENHOWER	1311118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,500,297	5/30/2014 1	9.95	ENGELHARD	2401121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,500,298	5/30/2014 1	8.09	ENGELHARD	2401121	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	1,500,299	5/30/2014 1	29.75	ENGELHARD	2401121	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	1,500,300	5/30/2014 1	6.78	ENGELHARD	2401121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,500,301	5/30/2014 1	32.50	ENGELHARD	2401121	0610	900XA	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
PYRAMID SCHOOL PRODUCTS	1,500,302	5/30/2014 1	32.50	ENGELHARD	2401121	0610	900XA	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
PYRAMID SCHOOL PRODUCTS	1,500,303	5/30/2014 1	32.50	ENGELHARD	2401121	0610	900XA	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
PYRAMID SCHOOL PRODUCTS	1,500,304	5/30/2014 1	14.09	ENGELHARD	2401121	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,500,305	5/30/2014 1	16.98	ENGELHARD	2401121	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY # 30400
PYRAMID SCHOOL PRODUCTS	1,500,306	5/30/2014 1	16.98	ENGELHARD	2401121	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY # 30400
PYRAMID SCHOOL PRODUCTS	1,500,330	5/30/2014 1	20.67	ENGELHARD	2401977	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,500,340	5/30/2014 1	99.00	MANUAL HS	2001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,500,346	5/30/2014 1	64.56	FAIRDALE E	0101118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,500,364	5/30/2014 1	25.65	ROOSEVELT-	5301121	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	1,500,369	5/30/2014 1	182.70	FAIRDALE H	0571118	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	1,500,372	5/30/2014 1	3.35	FAIRDALE H	0571118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, YELLOW, WASHABLE (12/BOX) CRAYOLA #58-7800-034

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PYRAMID SCHOOL PRODUCTS	1,500,376	5/30/2014 1	68.40	FAIRDALE H	0571118	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	1,500,379	5/30/2014 1	13.98	FAIRDALE H	0571118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,500,389	5/30/2014 1	77.35	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	1,500,392	5/30/2014 1	29.85	MCFERRAN	4401977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,500,414	5/30/2014 1	14.00	NOE MIDDLE	4351118	0610	900XF	CLIP, PAPER #3 WIRE NICKELLED 100/BX LEONARD CLI #501
PYRAMID SCHOOL PRODUCTS	1,500,416	5/30/2014 1	15.56	MEYZEEK MS	3401118	0610	900XF	PAINT, LIQUID TEMPERA YELLOW 32 OUNCE. CRAYOLA #54-1232-034
PYRAMID SCHOOL PRODUCTS	1,500,450	5/30/2014 1	48.40	JTOWN ELEM	1661118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41204
PYRAMID SCHOOL PRODUCTS	1,500,451	5/30/2014 1	53.01	JTOWN ELEM	1661118	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	1,500,455	5/30/2014 1	24.36	JTOWN ELEM	1661977	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	1,500,456	5/30/2014 1	8.95	JTOWN ELEM	1661977	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PYRAMID SCHOOL PRODUCTS	1,500,457	5/30/2014 1	25.44	KAMMERER	1621977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
PYRAMID SCHOOL PRODUCTS	1,500,458	5/30/2014 1	19.00	KERRICK EL	0791977	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,500,459	5/30/2014 1	37.62	KERRICK EL	0791121	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	1,500,460	5/30/2014 1	13.68	KERRICK EL	0791121	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	1,500,461	5/30/2014 1	8.55	KERRICK EL	0791118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808

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PYRAMID SCHOOL PRODUCTS	1,500,462	5/30/2014 1	17.10	KERRICK EL	0791121	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	1,500,463	5/30/2014 1	82.65	KERRICK EL	0791118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,500,464	5/30/2014 1	13.20	KERRICK EL	0791118	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	1,500,465	5/30/2014 1	13.57	KERRICK EL	0791012	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
PYRAMID SCHOOL PRODUCTS	1,500,466	5/30/2014 1	53.55	KERRICK EL	0791118	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	1,500,467	5/30/2014 1	14.09	KERRICK EL	0791118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,500,468	5/30/2014 1	17.85	KING ELEM	4321118	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	1,500,469	5/30/2014 1	25.52	KING ELEM	4321118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS, 144/BOX VR#1054030
PYRAMID SCHOOL PRODUCTS	1,500,470	5/30/2014 1	178.50	TJ MIDDLE	0901077	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	1,500,471	5/30/2014 1	42.75	TJ MIDDLE	0901124	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	1,500,486	5/30/2014 1	13.95	FARNSLEY	0491118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,490	5/30/2014 1	96.30	FARNSLEY	0491118	0610	900XF	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	1,500,493	5/30/2014 1	23.75	FARNSLEY	0491077	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,500,497	5/30/2014 1	27.96	FARNSLEY	0491118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,500,504	5/30/2014 1	24.36	FARNSLEY	0491118	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	1,500,506	5/30/2014 1	35.40	FARNSLEY	0491118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
PYRAMID SCHOOL PRODUCTS	1,500,510	5/30/2014 1	52.80	FARNSLEY	0491118	0610	900XF	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	1,500,514	5/30/2014 1	34.20	FARNSLEY	0491118	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	1,500,535	6/2/2014 12	20.52	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	1,500,536	6/2/2014 12	18.83	CONWAY MS	1641118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,500,561	6/2/2014 12	17.85	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	1,500,567	6/2/2014 12	27.90	FAIRDALE H	0571118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,577	6/2/2014 12	31.80	FERN CR EL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
PYRAMID SCHOOL PRODUCTS	1,500,582	6/2/2014 12	19.45	FERN CR EL	0111118	0610	900XF	PAINT, LIQUID TEMPERA WHITE 32 OUNCE. CRAYOLA #54-1232-053
PYRAMID SCHOOL PRODUCTS	1,500,589	6/2/2014 12	87.40	FERN CR EL	0111118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,500,594	6/2/2014 12	13.95	FERN CR EL	0111118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,627	6/3/2014 12	103.53	GOLDSMITH	0611630	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	1,500,636	6/3/2014 12	13.16	GOLDSMITH	0611977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,500,637	6/3/2014 12	906.75	GOLDSMITH	0611977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,650	6/3/2014 12	191.04	GREATHOUSE	0131077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,500,652	6/3/2014 12	25.65	GREATHOUSE	0131077	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	1,500,659	6/3/2014 12	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

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PYRAMID SCHOOL PRODUCTS	1,500,692	6/3/2014 12	95.20	MOORE HIGH	1551118	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	1,500,736	6/4/2014 12	32.20	NORTON	0961012	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,500,737	6/4/2014 12	53.76	NORTON	0961118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1,500,739	6/4/2014 12	13.95	JTOWN ELEM	1661977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,758	6/5/2014 12	15.92	LUHR ELEM	1071121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,500,777	6/5/2014 12	100.13	MOORE HIGH	1551031	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	1,500,784	6/5/2014 12	366.12	CAMP TAYLR	0041118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,500,786	6/5/2014 12	230.00	OLMSTED AC	6201987	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,500,790	6/5/2014 12	13.98	CARTER	6801118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,500,793	6/5/2014 12	19.00	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,500,804	6/6/2014 12	123.12	ST MATTHEW	0641977	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	1,500,806	6/6/2014 12	28.60	MEYZEEK MS	3401118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,500,811	6/6/2014 12	56.36	SCHAFFNER	0631077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,500,815	6/6/2014 12	35.80	YPAS	9851118	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,500,821	6/6/2014 12	9.54	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,500,839	6/6/2014 12	140.90	MANUAL HS	2001118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,500,840	6/6/2014 12	13.95	MANUAL HS	2001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,841	6/6/2014 12	23.80	MANUAL HS	2001118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505

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PYRAMID SCHOOL PRODUCTS	1,500,861	6/6/2014 12	70.62	KAMMERER	1621121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
REALLY GOOD STUFF INC	1,500,227	5/28/2014 1	47.40	STONESTREE	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,500,353	5/30/2014 1	40.16	PRICE ELEM	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,500,355	5/30/2014 1	17.70	PRICE ELEM	1281118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,500,527	5/30/2014 1	159.99	JTOWN ELEM	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,500,712	6/4/2014 12	62.99	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,500,837	6/6/2014 12	11.50	JOHNSON MS	4701977	0610	900XA	POSTER **
REALLY GOOD STUFF INC	1,500,858	6/6/2014 12	73.20	JOHNSON MS	4701118	0643	900XF	BOOK **
REMEDIA PUBLICATIONS	1,500,179	5/28/2014 1	99.99	BRECKINRID	1291170	0644		BOOK **
REMEDIA PUBLICATIONS	1,500,873	6/6/2014 12	64.99	KAMMERER	1621121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RESOURCE IMAGING SUPPLY	1,500,341	5/30/2014 1	240.00	DIXIE ELEM	0821077	0610	900XF	STICKER **
RESOURCES FOR READING	1,500,541	6/2/2014 12	45.90	ENGELHARD	2401121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1,500,274	5/29/2014 1	178.25	MAUPIN	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S & J LIGHTING / LENSE SUPPLY INC	1,500,391	5/30/2014 1	266.25	MAUPIN	4801087	0610	900XF	LAMP **
S & S WORLDWIDE	1,500,181	5/28/2014 1	52.91	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SAFETY SOLUTIONS INC	1,500,383	5/30/2014 1	225.00	FAIRDALE H	0571118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SARGENT WELCH	1,500,572	6/2/2014 12	26.63	FARNSLEY	0491077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SCHOLASTIC INC	1,500,216	5/28/2014 1	5,850.00	MOORE HIGH	1551170	0644	900XA	BOOK **
SCHOLASTIC INC	1,500,851	6/6/2014 12	416.25	BRECKINRID	1291170	0644		SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,500,251	5/29/2014 1	142.50	CAMP TAYLR	0042170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,500,285	5/30/2014 1	908.70	SLAUGHTER	1031077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,500,661	6/3/2014 12	879.58	BLAKE ELEM	1491059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,500,787	6/5/2014 12	504.00	DIXIE ELEM	0821077	0643	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1,500,164	5/27/2014 1	116.07	MEDORA	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,500,725	6/4/2014 12	51.62	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,500,726	6/4/2014 12	84.06	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,500,774	6/5/2014 12	102.49	MOORE HIGH	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1,500,174	5/28/2014 1	31.49	BLOOM ELEM	2251059	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB MEDIUM PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON # 4718 VR # 1401316
SCHOOL SPECIALTY	1,500,176	5/28/2014 1	18.75	BLOOM ELEM	2251059	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,500,187	5/28/2014 1	84.83	SENECA HS	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,198	5/28/2014 1	59.80	SENECA HS	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PEACOCK # 5466-1 VR # 085402
SCHOOL SPECIALTY	1,500,206	5/28/2014 1	56.16	SENECA HS	0731977	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,500,209	5/28/2014 1	132.20	SENECA HS	0731977	0610	900XA	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,500,213	5/28/2014 1	34.93	SENECA HS	0731977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,214	5/28/2014 1	43.08	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,500,222	5/28/2014 1	220.00	SEMPL EL	5801118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) SCHOOL SMART IND46P, VR#088712
SCHOOL SPECIALTY	1,500,223	5/28/2014 1	19.80	SLAUGHTER	1031118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB TRU-RAY #103061 VR#054150
SCHOOL SPECIALTY	1,500,225	5/28/2014 1	131.96	STONESTREE	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,229	5/28/2014 1	30.79	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,231	5/28/2014 1	30.79	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,232	5/28/2014 1	26.39	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,236	5/28/2014 1	17.40	MCFERRAN	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,500,241	5/29/2014 1	14.20	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,260	5/29/2014 1	19.96	CAMP TAYLR	0041059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,267	5/29/2014 1	14.79	CONWAY MS	1641118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,268	5/29/2014 1	26.25	CONWAY MS	1641118	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	1,500,279	5/30/2014 1	10.55	EISENHOWER	1311059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,288	5/30/2014 1	9.36	ENGELHARD	2401121	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,500,289	5/30/2014 1	14.79	ENGELHARD	2401121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,290	5/30/2014 1	9.36	ENGELHARD	2401121	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,500,292	5/30/2014 1	17.50	ENGELHARD	2401121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,500,293	5/30/2014 1	13.50	ENGELHARD	2401121	0610	900XA	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1,500,294	5/30/2014 1	14.79	ENGELHARD	2401977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,295	5/30/2014 1	12.96	ENGELHARD	2401121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,500,322	5/30/2014 1	49.10	ENGELHARD	2401124	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,500,324	5/30/2014 1	21.03	ENGELHARD	2401977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,325	5/30/2014 1	35.61	ENGELHARD	2401977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,326	5/30/2014 1	61.49	ENGELHARD	2401977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,327	5/30/2014 1	56.63	ENGELHARD	2401977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,328	5/30/2014 1	42.22	ENGELHARD	2401977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,329	5/30/2014 1	5.60	ENGELHARD	2401977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,500,331	5/30/2014 1	14.79	ENGELHARD	2401977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,333	5/30/2014 1	8.78	ENGELHARD	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,334	5/30/2014 1	34.17	ENGELHARD	2401977	0610	900XA	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,500,337	5/30/2014 1	57.38	ENGELHARD	2401977	0610	900XA	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX # 818M VR # 431891

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SCHOOL SPECIALTY	1,500,347	5/30/2014 1	129.60	FAIRDALE E	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,500,348	5/30/2014 1	221.65	FAIRDALE E	0101118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,352	5/30/2014 1	263.12	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,357	5/30/2014 1	23.21	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,358	5/30/2014 1	16.41	ROOSEVELT-	5301077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,500,360	5/30/2014 1	130.23	ROOSEVELT-	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,365	5/30/2014 1	27.27	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,368	5/30/2014 1	56.16	FAIRDALE H	0571118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,500,370	5/30/2014 1	25.92	FAIRDALE H	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,500,377	5/30/2014 1	63.27	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,378	5/30/2014 1	116.12	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,382	5/30/2014 1	23.31	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,384	5/30/2014 1	30.79	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,385	5/30/2014 1	24.09	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,386	5/30/2014 1	30.79	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,387	5/30/2014 1	247.98	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,390	5/30/2014 1	13.58	FAIRDALE H	0571118	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) SCHOOL SMART #085021
SCHOOL SPECIALTY	1,500,393	5/30/2014 1	4.56	MCFERRAN	4401124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1,500,398	5/30/2014 1	39.60	FAIRDALE H	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,500,403	5/30/2014 1	60.59	SEMPLE EL	5801118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,425	5/30/2014 1	7.47	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,436	5/30/2014 1	147.79	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,437	5/30/2014 1	108.76	MEYZEEK MS	3401118	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	1,500,454	5/30/2014 1	39.66	YPAS	9851118	0610	900XS	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,500,474	5/30/2014 1	73.08	JTOWN ELEM	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,500,475	5/30/2014 1	62.50	JTOWN ELEM	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,500,476	5/30/2014 1	87.99	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,477	5/30/2014 1	17.59	JTOWN ELEM	1661977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,478	5/30/2014 1	51.84	JTOWN ELEM	1661977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,500,480	5/30/2014 1	151.32	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,487	5/30/2014 1	19.83	FARNSLEY	0491118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986

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SCHOOL SPECIALTY	1,500,489	5/30/2014 1	27.19	FARNSLEY	0491118	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	1,500,494	5/30/2014 1	20.60	FARNSLEY	0491077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,495	5/30/2014 1	8.41	FARNSLEY	0491118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,500,499	5/30/2014 1	9.27	FARNSLEY	0491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,507	5/30/2014 1	17.40	FARNSLEY	0491118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,500,511	5/30/2014 1	94.81	FARNSLEY	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,517	5/30/2014 1	13.22	FARNSLEY	0491118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,500,518	5/30/2014 1	33.74	FARNSLEY	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,520	5/30/2014 1	25.75	TJ MIDDLE	0901061	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,522	5/30/2014 1	172.47	FARNSLEY	0491118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,526	5/30/2014 1	9.98	FARNSLEY	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,537	6/2/2014 12	26.44	CONWAY MS	1641118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,500,540	6/2/2014 12	30.00	EISENHOWER	1311059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON CORP #103090 VRN #054918
SCHOOL SPECIALTY	1,500,549	6/2/2014 12	300.96	KERRICK EL	0791987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,500,550	6/2/2014 12	440.96	KERRICK EL	0791987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,500,551	6/2/2014 12	265.86	KERRICK EL	0791987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,500,562	6/2/2014 12	20.40	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,568	6/2/2014 12	20.60	FAIRDALE H	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,571	6/2/2014 12	126.46	TJ MIDDLE	0901077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,575	6/2/2014 12	27.71	FERN CR EL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,578	6/2/2014 12	29.94	FERN CR EL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,581	6/2/2014 12	27.80	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,583	6/2/2014 12	52.20	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,500,586	6/2/2014 12	82.78	FERN CR EL	0111118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,588	6/2/2014 12	43.20	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,500,593	6/2/2014 12	57.66	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,500,597	6/2/2014 12	23.04	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,500,599	6/2/2014 12	79.17	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,602	6/2/2014 12	46.08	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,604	6/2/2014 12	136.39	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,605	6/2/2014 12	26.88	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,500,608	6/2/2014 12	32.71	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,609	6/2/2014 12	55.42	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,617	6/3/2014 12	32.46	LIBERTY HS	0301118	0610	900XS	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	1,500,619	6/3/2014 12	39.39	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,625	6/3/2014 12	74.94	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,628	6/3/2014 12	45.42	GOLDSMITH	0611630	0610	900XA	PAPER, DRAWING BOGUS 18" X 24" 80 LB GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY # 818G250 VR # 206342
SCHOOL SPECIALTY	1,500,631	6/3/2014 12	13.81	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,638	6/3/2014 12	44.37	GOLDSMITH	0611630	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,640	6/3/2014 12	179.96	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,656	6/3/2014 12	14.67	GREATHOUSE	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ROYAL BLUE (50/PKG) 76 LB PACON CORP #103081 VRN #011115
SCHOOL SPECIALTY	1,500,657	6/3/2014 12	7.82	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,660	6/3/2014 12	12.96	GREATHOUSE	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,500,669	6/3/2014 12	57.19	GUTERMUTH	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,674	6/3/2014 12	35.19	GUTERMUTH	1151059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,677	6/3/2014 12	47.50	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,682	6/3/2014 12	43.55	HARTSTERN	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,688	6/3/2014 12	59.77	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,693	6/3/2014 12	33.99	MOORE HIGH	1551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,708	6/4/2014 12	30.96	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,728	6/4/2014 12	50.15	JTOWN ELEM	1661977	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,500,729	6/4/2014 12	37.96	JTOWN ELEM	1661118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,734	6/4/2014 12	14.79	LUHR ELEM	1071121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,760	6/5/2014 12	28.29	MEYZEEK MS	3401118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1,500,767	6/5/2014 12	2.80	MEYZEEK MS	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,500,769	6/5/2014 12	39.59	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,770	6/5/2014 12	510.31	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,500,778	6/5/2014 12	44.37	MOORE HIGH	1551031	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,800	6/6/2014 12	44.37	ST MATTHEW	0641977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,803	6/6/2014 12	74.16	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	1,500,808	6/6/2014 12	51.45	ROOSEVELT-	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,818	6/6/2014 12	36.05	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,819	6/6/2014 12	18.15	YPAS	9851118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 3 1/2" LONG IN TUCK BOX, ASST 12/PK COLORS, CRAYOLA #68-4112, VR#: 008223
SCHOOL SPECIALTY	1,500,843	6/6/2014 12	74.85	MANUAL HS	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,844	6/6/2014 12	18.20	MANUAL HS	2001118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) SCHOOL SMART IND58P, VR#088714
SCHOOL SPECIALTY	1,500,846	6/6/2014 12	75.66	JOHNSON MS	4701031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,869	6/6/2014 12	36.85	KAMMERER	1621118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,870	6/6/2014 12	12.96	KAMMERER	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,500,871	6/6/2014 12	38.88	KAMMERER	1621121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,500,880	6/6/2014 12	13.16	KERRICK EL	0791012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCOTT ELECTRIC	1,500,291	5/30/2014 1	108.78	COCHRANE	0831077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SOCIAL STUDIES SCHOOL SERVICE	1,500,850	6/6/2014 12	34.95	AUBURNDALE	1271031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SOUTHERN ACCOUNTING SYSTEMS IN	1,500,170	5/28/2014 1	66.00	AUBURNDALE	1271077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SPEECH CORNER	1,500,253	5/29/2014 1	34.99	CAMP TAYLR	0041121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
STATE STUDIES WEEKLY	1,500,780	6/5/2014 12	539.00	TRUNNELL E	1041077	0642	900XF	PUBLICATION **
SUPER DUPER PUBLICATION	1,500,259	5/29/2014 1	49.95	CAMP TAYLR	0041121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,500,559	6/2/2014 12	79.98	FAIRDALE E	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,500,879	6/6/2014 12	18.95	KERRICK EL	0791121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,500,645	6/3/2014 12	58.95	JTOWN ELEM	1661059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
TEACHERS DISCOVERY	1,500,765	6/5/2014 12	39.95	MEYZEEK MS	3401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE INSTITUTE FOR MULTI SENSORY I	1,500,643	6/3/2014 12	25.99	JTOWN ELEM	1661118	0643	900XF	BOOK **
TRANE PARTS CENTER	1,500,528	6/2/2014 12	205.92	WATTERSON	0721987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRANE PARTS CENTER	1,500,529	6/2/2014 12	129.36	GUTERMUTH	1151987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01799 - SPECIFY SIZE **
TRANE PARTS CENTER	1,500,530	6/2/2014 12	11.76	JTOWN ELEM	1661987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.011620, VRN: G-16X20X1

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TRANE PARTS CENTER	1,500,531	6/2/2014 12	639.60	SEMPL EL	5801087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIBERGLASS) PRECISIONAIRE (6441) ** VR#10255D01599
TRANE PARTS CENTER	1,500,615	6/3/2014 12	411.84	FROST MS	0851987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRAVIS SCHOOL EQUIPMENT INC	1,500,552	6/2/2014 12	1,199.00	FAIRDALE E	0101987	0733	900XA	FURNITURE, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (6810) **
TRAVIS SCHOOL EQUIPMENT INC	1,500,709	6/4/2014 12	12.47	CAMP TAYLR	0041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
U S POSTAL SERVICE	1,500,342	5/30/2014 1	1,000.00	CONWAY MS	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	1,500,666	6/3/2014 12	550.00	MALE HS	0472219	0338	1456T	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7776		FY 2015	448,595.37					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,765,930.20					



PURCHASE ORDERS ISSUED FROM

5/27/2014 THROUGH 6/8/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
						005		CANE RUN 4,672.80
1				GENERAL FUND	1,331,487.65	012		FERN CR HS 142.50
2				SPECIAL REVENUE	458,785.40	013		GREATHOUSE 1,890.04
360				CONSTRUCTION FUND	190,461.21	017		KENNEDY MS 493.84
51				FOOD SERVICE FUND	319,510.34	018		ATHERTON 473.34
54				ADULT EDUCATION	64.64	019		THE BROOK 500.00
7000				FID FND-PSN,INV,& PRIVATE-PURP	17,025.59	020		THE BROOK 200.00
		FY 2014	TOTAL		2,317,334.83	024		MIDDLETOWN 1,028.50
						025		BROOKLAWN 4,861.10
1				GENERAL FUND	428,316.41	030		LIBERTY HS 2,745.95
2				SPECIAL REVENUE	20,278.96	031		SOUTHERN H 50,541.42
		FY 2015	TOTAL		448,595.37	033		VALLEY HS 3,029.80
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD					2,765,930.20	035		BELLEWOOD 359.46
						040		BARRET MS 1,977.00
						047		MALE HS 667.83
						051		WAGGENER 15,741.75
						059		KENWOOD EL 5,153.53
						061		GOLDSMITH 450.00
						065		JTOWN HS 693.68
						072		WATTERSON 1,805.84
						073		SENECA HS 62,766.23
						077		WESTPORT M 150.00
						079		KERRICK EL 35.58
						084		WESTERN HS 2,636.00
						086		SANDERS 420.00
						090		TJ MIDDLE 6,268.66
						092		CRUMS LANE 3,117.87
						094		BOWEN ELEM 962.80
						095		HITE ELEM 2,588.00
						097		SHACKLETTE 1,280.23
						099		MINORS LAN 408.96
						100		DOSS HS 2,416.00
						103		SLAUGHTER 7,818.40
						104		TRUNNELL E 1,720.74
						109		WHEELER EL 749.36
						110		WESTRN DAY 1,050.24
						116		WELLINGTON 9,119.76
						117		WILT ELEM 4,056.01
						133		LASSITER 604.94

PURCHASE ORDERS ISSUED FROM

5/27/2014 THROUGH 6/8/2014

<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>	
						138		LOU DAY TR	200.00
						144		STUART MS	20,400.00
						145		LAUKHUF EL	1,447.23
						146		LOWE ELEM	28,024.66
						147		MILL CREEK	1,418.40
						150		Audubon YD	300.00
						155		MOORE HIGH	2,490.00
						156		DUNN ELEM	15,624.44
						159		MYERS MS	225.00
						163		KNIGHT MS	41,220.00
						164		CONWAY MS	3,675.00
						179		CENTRAL HS	1,854.00
						182		WHEATLEY	90.00
						183		BINET	379.81
						185		ATKINSON	117.00
						193		MARYHURST	200.00
						201		THE PHOENI	515.00
						219		RAMSEY MID	8,969.09
						243		BYCK ELEM	40.00
						250		FIELD ELEM	64,564.97
						260		BRANDEIS	216.25
						270		FOSTER	326.15
						290		FRAYSER EL	1,287.22
						325		JACOB ELEM	7,807.56
						335		IROQUOIS H	1,715.50
						374		YOUNG ELEM	4,009.22
						396		JEFF CNTY	1,255.28
						432		KING ELEM	6,089.74
						440		MCFERRAN	2,259.12
						470		JOHNSON MS	988.74
						530		ROOSEVELT-	999.62
						590		SHAWNEE	26,548.55
						610		SHELBY	793.09
						710		WESTERN MS	17,577.14
						720		KENNEDY EL	1,524.24
						768		HOME OF TH	3,007.80
						784		PEACE ACAD	400.00
						881		INSTRUCT	271.00
						884		SCIENCE WA	369.27
						894		CustWhse	1,294.90
						933		ST AG CHIL	5,137.08
						951		JEFF CO HS	1,341.36

PURCHASE ORDERS ISSUED FROM

5/27/2014 THROUGH 6/8/2014

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						974		NUTR CENTR	2,205.00
						979		MAINT WHSE	35,921.70
						980		TRACTR SHP	528.00
						985		YPAS	45.00
						AC1		ACCTING SV	1,886.65
						AD1		ADMINISTRA	125,218.01
						AE1		ADULT EDUC	64.64
						AO1		ACAD OFC	11,108.14
						AR1		ADM RECRUI	10,440.09
						AT1		ACTIV/ATHL	1,443.14
						BB1		BLANKENBAK	3,112.80
						CC1		COMM SERV	46,530.04
						CE1		COMPED SUP	20,189.09
						CM1		CURR MGT	18,425.08
						CS1		CLASS HR	159.93
						DG1		DIGITAL TE	99,346.93
						DV1		DIVERSITY	42,260.79
						EA1		EARLY CHIL	76,244.88
						EC1		EXCEPT CHI	28,541.85
						EP1		ECE PLACEM	7,017.80
						ER1		EMPLOY REL	32.00
						EV1		EVALUATION	62,903.25
						FE1		FACILITIES	300,141.45
						FO1		REGION 4	355.26
						FP1		FINANC PLN	377.94
						GA1		GR & AWARD	96,801.17
						GC1		GEN COUNCL	755.50
						GM1		GEN MAINT	29,725.95
						HP1		HEALTH PRO	164.81
						HU1		HUMAN RESO	1,037.78
						LE1		ESL	2,394.16
						LI1		LIB MEDIA	33,242.73
						MI1		MIS	256,002.83
						MM1		MECH/ELEC	18,075.73
						MP1		MAT PRODUC	12,448.35
						NB1		NICHOLS BU	6,882.75
						OM1		OPT MAG PR	1,644.15
						ON1		REGION 1	67.56
						OP1		OPERATIONS	1,939.91
						PL1		PLANNING	28,500.78
						PP1		PUPIL PERS	20,073.25
						PU1		PURCHASING	1,842.16

PURCHASE ORDERS ISSUED FROM

5/27/2014 THROUGH 6/8/2014

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						RD1		RESRCE DEV	476.66
						SF1		SAFETY & E	2,879.10
						SN1		SCH/COM NU	320,498.61
						SP1		ACAD SUPP	23,005.22
						ST1		SCH TO CAR	43,843.48
						SX1		REGION 6	136.97
						TH1		REGION 3	156.72
						TI1		TITLE I AD	11,512.80
						TR1		TRANSPORTA	7,143.50
						VM1		VEHICLE MA	19,011.15
								FY 2014 TOTAL	<u>2,317,334.83</u>
						004		CAMP TAYLR	11,866.64
						007		EASTERN HS	396.00
						010		FAIRDALE E	10,718.57
						011		FERN CR EL	6,059.44
						013		GREATHOUSE	2,191.36
						018		ATHERTON	741.95
						022		MEDORA	116.07
						024		MIDDLETOWN	1,605.05
						027		OKOLONA EL	150.00
						030		LIBERTY HS	357.88
						034		WALLER-WIL	1,761.85
						041		NEWBURG MS	10,681.25
						044		AUDUBON EL	160.64
						047		MALE HS	550.00
						049		FARNSLEY	4,177.20
						055		BATES ELEM	10.30
						057		FAIRDALE H	4,203.12
						059		KENWOOD EL	329.63
						060		CORAL RIDG	447.75
						061		GOLDSMITH	10,335.56
						063		SCHAFFNER	879.78
						064		ST MATTHEW	1,550.45
						065		JTOWN HS	917.61
						071		STONESTREE	996.87
						072		WATTERSON	910.28
						073		SENECA HS	10,850.09
						076		INDIAN TRA	25,015.76
						077		WESTPORT M	51.34
						078		ZACH TAYLR	150.82

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						079		KERRICK EL	3,487.86
						082		DIXIE ELEM	794.40
						083		COCHRANE	150.37
						085		FROST MS	411.84
						087		SMYRNA	836.45
						090		TJ MIDDLE	756.68
						091		BLUE LICK	510.00
						095		HITE ELEM	78.42
						096		NORTON	1,476.36
						100		DOSS HS	7,000.00
						103		SLAUGHTER	1,588.47
						104		TRUNNELL E	985.91
						107		LUHR ELEM	785.22
						115		GUTERMUTH	1,538.37
						116		WELLINGTON	40.00
						117		WILT ELEM	193.10
						121		HARTSTERN	378.42
						127		AUBURNDALE	265.12
						128		PRICE ELEM	368.12
						129		BRECKINRID	3,696.26
						131		EISENHOWER	1,623.76
						145		LAUKHUF EL	150.00
						147		MILL CREEK	40.00
						149		BLAKE ELEM	13,769.64
						155		MOORE HIGH	67,180.12
						162		KAMMERER	2,333.25
						164		CONWAY MS	4,960.71
						165		BROWN SCHO	660.00
						166		JTOWN ELEM	13,993.44
						182		WHEATLEY	640.00
						185		ATKINSON	2,330.81
						200		MANUAL HS	1,286.57
						225		BLOOM ELEM	962.55
						240		ENGELHARD	2,686.06
						250		FIELD ELEM	1,226.61
						325		JACOB ELEM	272.82
						340		MEYZEEK MS	3,185.74
						432		KING ELEM	57.41
						435		NOE MIDDLE	133.14
						440		MCFERRAN	1,183.76
						467		BUECHEL ME	89,650.00
						470		JOHNSON MS	9,141.12



PURCHASE ORDERS ISSUED FROM

5/27/2014 THROUGH 6/8/2014

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						480		MAUPIN	570.73
						500		PORTLAND	263.12
						530		ROOSEVELT-	757.65
						580		SEMPLE EL	10,365.63
						620		OLMSTED AC	1,230.00
						680		CARTER	287.65
						710		WESTERN MS	199.00
						985		YPAS	3,942.03
						DG1		DIGITAL TE	61,920.00
						LI1		LIB MEDIA	18,067.42
								FY 2015 TOTAL	448,595.37
								TOTAL PURCHASE ORDERS ISSUED	2,765,930.20