7/1/2014



PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2 J SUPPLY COMPANY INC	1,450,610	6/27/2014 1	44.46	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR
								CONDITIONING & VENTILATION **
A D I	1,449,686	6/10/2014 1	78.00	MAINT WHSE	10	6171M		TIMER, AS/CVM-60 1 SEC-4.2 HR DELAY ON
								OPERATE & RELEASE ONE SHOT PULSING FIRM C RELAY CONTRACTS 4- TIME RANGES ALARMSAF
								AK-00202
A D I	1,450,390	6/18/2014 1	468.00	MAINT WHSE	10	6171M		TIMER, AS/CVM-60 1 SEC-4.2 HR DELAY ON
								OPERATE & RELEASE ONE SHOT PULSING FIRM C
								RELAY CONTRACTS 4- TIME RANGES ALARMSAF AK-00202
A M ELECTRIC CO INC	1,449,685	6/10/2014 1	236.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,450,370	6/19/2014 1	56.25	GEN MAINT	GM11087	0439	900XS	LAMP **
A READERS CORNER	1,449,599	6/9/2014 12	688.00	CURR MGT	CM12286	0643	5669	BOOK **
A READERS CORNER	1,449,600	6/9/2014 12	2,599.35	CURR MGT	CM12286	0643	5669	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,613	6/9/2014 12	81.00	GR & AWARD	1792219	0643	0199	BOOK **
A READERS CORNER	1,449,847	6/11/2014 1	25.46	FERN CR HS	0121118	0643	900XF	BOOK **
A READERS CORNER	1,449,850	6/11/2014 1	999.00	CURR MGT	CM12283	0610	3524	BOOK **
A READERS CORNER	1,449,867	6/11/2014 1	2,821.50	LIB MEDIA	LI11221	0641	900XS	BOOK **
A READERS CORNER	1,449,871	6/11/2014 1	259.50	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,912	6/12/2014 1	373.00	ACTIV/ATHL	AT11302	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,928	6/12/2014 1	57.17	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6875) ** 25 QUICK FORMATIVE
								ASSESSMENTS FOR A DIFFERENTIATED
	1 440 046	(/12/2014_1	2 (52 00	CUDD MCT	CM11291	0(42	00075	CLASSROOM NTS508742
A READERS CORNER A READERS CORNER	1,449,946	6/12/2014 1	2,652.00 368.55	CURR MGT REGION 5	CM11281	0643 0643	900XS 900XS	BOOK, PAPERBACK (6875) ** BOOK, PAPERBACK (6875) **
A READERS CORNER	1,449,995 1,450,148	6/13/2014 1 6/16/2014 1	368.55 1,360.00	REGION 5 REGION 6	FI11052 SX11052	0643	900XS 900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,450,148	6/16/2014 1	21.56	RAMSEY MID	2191077	0643	900XS 900XF	BOOK **
A READERS CORNER	1,450,152	6/16/2014 1	19.47	LIB MEDIA	LI12053	0643	4014	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,450,302	6/17/2014 1	1,572.75	GR & AWARD	TI12053	0643	5600B	BOOK **
A READERS CORNER	1,450,364	6/18/2014 1	40.80	LIB MEDIA	LI12053	0643	4014	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,450,453	6/19/2014 1	51.93	CENTRAL HS	1791077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,450,461	6/19/2014 1	5,293.40	CURR MGT	CM12274	0643	4014	BOOK **
A READERS CORNER	1,450,487	6/20/2014 1	374.34	EXCEPT CHI	EC12013	0643	0694C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,450,517	6/23/2014 1	810.00	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
ACADEMIC COMMUNICATION ASSOCI	1,449,862	6/11/2014 1	64.00	EXCEPT CHI	EC11177	0646		TEST **
ACKER GREGORY J	1,449,646	6/9/2014 12	300.00	SENECA HS	0732104	0349	1254	SERVICE, ARTIST **
ACP DIRECT AFFORDABLE COMPUTER	1,450,280	6/17/2014 1	99.75	MINORS LAN	0991077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
ACT INC	1,449,870	6/11/2014 1	1,496.50	FAIRDALE H	0572219	0338	5600C	SERVICE, CONFERENCE & SEMINAR **
ACT RESEARCH SERVICES	1,449,960	6/12/2014 1	2,500.00	IROQUOIS H	3357522	0650	0F7X8	SOFTWARE **
ADHAWKS LLC	1,449,633	6/9/2014 12	2,200.00	DIVERSITY	DV11804	0549		SERVICE, ADVERTISING/NEWSPAPER **
ADKINS JANET LEE	1,449,695	6/10/2014 1	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
ADVANCED TURF SOLUTIONS INC	1,449,618	6/9/2014 12	126.00	SOUTHERN H	0311077	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
ADVANTAGE TRAVEL SERVICES	1,449,707	6/10/2014 1	676.00	KENNEDY EL	7202053	0582	1404	SERVICE, TRAVEL AGENCY **
AGAINST THE CLOCK INC	1,449,977	6/13/2014 1	719.86	BUTLER HS	0451170	0644	900XA	BOOK **
AIR DISTRIBUTORS CO INC	1,449,883	6/11/2014 1	666.00	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V SINGLE PHASE MCQUAY #063261703
AIR DISTRIBUTORS CO INC	1,450,189	6/16/2014 1	21.42	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIANT INTEGRATORS INC	1,450,491	6/20/2014 1	70.00	FACILITIES	CB13611	0450	995X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIED TOOLS INC	1,450,266	6/17/2014 1	1,062.50	GEN MAINT	GM11087	0610	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,450,468	6/25/2014 1	203.68	GEN MAINT	GM11087	0610	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,450,524	6/23/2014 1	875.50	GEN MAINT	GM11087	0610	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **
ALTERNATIVE ELECTRICAL SERVICES	1,449,731	6/10/2014 1	293.60	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,449,835	6/11/2014 1	630.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,449,836	6/11/2014 1	1,050.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,449,949	6/12/2014 1	2,266.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,450,620	6/30/2014 1	1,318.50	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
AMERICAN ASSOC OF COLLEGES FOR	1,450,363	6/18/2014 1	845.00	DIVERSITY	DV12099	0338	4014F	SERVICE, FEE **
AMERICAN COUNSELING ASSOCIATIO	1,449,986	6/13/2014 1	159.90	ACAD SUPP	SP11034	0643	900XS	BOOK **
AMERICAN COUNSELING ASSOCIATIO	1,450,356	6/18/2014 1	123.55	ACAD SUPP	SP12053	0643	4014	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN COUNSELING ASSOCIATIO	1,450,484	6/20/2014 1	120.27	PUPIL PERS	PP11026	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY CO	1,449,906	6/12/2014 1	139.44	MAINT WHSE	10	6171M		IRON, FLAT/BAR STOCK 1/4" X 2" X 20' HOT ROLLED ASTM A-36/COMMERCIAL QUALITY VR #11
AMERICAS FINEST FILTERS INC	1,449,962	6/12/2014 1	109.44	MINORS LAN	0991077	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10380, VRN: SERIES 400
ANDERSON SALLY C	1,449,950	6/12/2014 1	5,000.00	ADMINISTRA	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
ANIXTER INC	1,449,770	6/10/2014 1	156.00	MAINT WHSE	10	6171M		SHELF, RACK MOUNT #U2 MIDDLE ATLANTIC
ANIXTER INC	1,449,798	6/11/2014 1	1,142.50	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
ANIXTER INC	1,450,167	6/16/2014 1	323.50	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
ANIXTER INC	1,450,176	6/16/2014 1	5,633.55	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
APPLE COMPUTER INC	1,449,774	6/10/2014 1	29.00	ACAD OFC	AO11087	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,449,799	6/11/2014 1	38.00	COMM SERV	CC11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,449,800	6/11/2014 1	499.00	DIVERSITY	DV11631	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,159	6/16/2014 1	499.00	DIVERSITY	DV11631	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,162	6/16/2014 1	14,550.00	SCH TO CAR	ST11161	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,163	6/16/2014 1	196.00	SCH TO CAR	ST11161	0650	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,164	6/16/2014 1	13,740.00	CURR MGT	CM11284	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,165	6/16/2014 1	1,000.00	CURR MGT	CM11284	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,450,166	6/16/2014 1	2,799.95	SCH TO CAR	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,450,170	6/16/2014 1	5,580.00	ACAD SUPP	SP11130	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **

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TREATMENT PLANTS) (6825) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1,450,171	6/16/2014 1	699.00	REGION 5	FI11052	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7)
APPLE COMPUTER INC	1,450,172	6/16/2014 1	99.95	REGION 5	FI11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS
APPLE COMPUTER INC	1,450,174	6/16/2014 1	1,198.00	ACTIV/ATHL	AT11302	0734	900XS	AGREEMENT #660988 COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,427	6/19/2014 1	798.00	WELLINGTON	1161121	0650	900XA	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7)
APPLE COMPUTER INC	1,450,430	6/19/2014 1	34,020.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,431	6/19/2014 1	33,291.00	MAT PRODUC	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,450,432	6/19/2014 1	18,320.00	TITLE I AD	TI12053	0734	5600C	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1,449,597	6/9/2014 12	105.00	NORTON	0961087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,449,602	6/9/2014 12	18,620.00	FACILITIES	CI11195	0450	936X4	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,449,947	6/12/2014 1	400.00	EXCEPT CHI	EC11123	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,450,018	6/13/2014 1	300.00	TRANSPORTA	TR11092	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,450,202	6/16/2014 1	380.00	GEN MAINT	GM11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,450,220	6/16/2014 1	1,200.00	SCH/COM NU	SN15101	0434	205X1	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,450,299	6/17/2014 1	300.00	GREATHOUSE	0131987	0434	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,450,325	6/17/2014 1	570.00	GREATHOUSE	0131987	0434	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,450,519	6/23/2014 1	400.00	FACILITIES	CI11195	0450	901X4	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,450,542	6/23/2014 1	6,080.00	FACILITIES	CI11195	0450	936X4	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ASCA PUBLICATIONS	1,450,049	6/13/2014 1	2,246.25	ACAD SUPP	SP11034	0643	900XS	BOOK **
ASCD	1,449,817	6/11/2014 1	545.00	LIB MEDIA	LI12053	0645	4014	TAPE, VIDEO (PRE-RECORDED) **
ASCD	1,449,846	6/11/2014 1	985.00	FERN CR HS	0121053	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	1,450,187	6/16/2014 1	43.90	ACAD SUPP	SP11034	0643	900XS	BOOK **
ATHENS COMMERCIAL DOOR AND HA	1,450,318	6/17/2014 1	642.00	MAINT WHSE	10	6171M	,00110	FRAME, DOOR METAL 3' X 7' X 5 7/8' WRAP AROUND (LH) DEANSTEEL
ATHENS PAPER COMPANY	1,449,879	6/11/2014 1	906.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1,450,196	6/16/2014 1	2,122.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATWELL SHIRL J	1,450,292	6/17/2014 1	300.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
B & H PHOTO VIDEO PRO AUDIO	1,450,277	6/17/2014 1	48.70	MIS	MI11510	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1,450,287	6/17/2014 1	285.00	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H SEPTIC & ENVIRONMENTAL	1,450,602	6/26/2014 1	350.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE 3000 GAL TANK (GREASE TRAP WASTE, SEPTIC TANK WASTE, AND SOLIDS FROM SEWAGE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & S ELECTRIC SUPPLY CO INC	1,450,243	6/17/2014 1	2,028.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,244	6/17/2014 1	1,768.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,245	6/17/2014 1	1,976.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,246	6/17/2014 1	3,198.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,247	6/17/2014 1	1,794.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,248	6/17/2014 1	2,132.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,249	6/17/2014 1	2,197.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,250	6/17/2014 1	2,041.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,251	6/17/2014 1	2,301.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,252	6/17/2014 1	2,041.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,253	6/17/2014 1	1,898.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,254	6/17/2014 1	1,924.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV
B & S ELECTRIC SUPPLY CO INC	1,450,255	6/17/2014 1	6,084.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & S ELECTRIC SUPPLY CO INC	1,450,256	6/17/2014 1	4,888.00	FACILITIES	CI11195	0450	932X4	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY
B & S ELECTRIC SUPPLY CO INC	1,450,257	6/17/2014 1	1,963.00	FACILITIES	CI11195	0450	932X4	VR # AFPS SERV ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY
B & S ELECTRIC SUPPLY CO INC	1,450,258	6/17/2014 1	5,278.00	FACILITIES	CI11195	0450	932X4	VR # AFPS SERV ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY
B & S ELECTRIC SUPPLY CO INC	1,450,259	6/17/2014 1	2,067.00	FACILITIES	CI11195	0450	932X4	VR # AFPS SERV ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY
B & S ELECTRIC SUPPLY CO INC	1,450,260	6/17/2014 1	2,171.00	FACILITIES	CI11195	0450	932X4	VR # AFPS SERV ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY
B & S ELECTRIC SUPPLY CO INC	1,450,359	6/18/2014 1	3,575.00	FACILITIES	CI11195	0450	932X4	VR # AFPS SERV ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY
BAILEY TOOLS AND SUPPLY INC	1,449,688	6/10/2014 1	85.68	MAINT WHSE	10	6171M		VR # AFPS SERV BATTERY, DRILL MILWAUKEE 48-11-0100 2.4V DC
BAILEY TOOLS AND SUPPLY INC	1,449,088	6/12/2014 1	62.74	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES
BAILET TOOLS AND SOTTET INC	1,777,707	0/12/2014 1	02.74	OLIV MIAIIVI	GMITIOU/	0010	<i>J</i> 007 L 5	DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,449,954	6/12/2014 1	199.00	MAT PRODUC	MP11504	0433	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,074	6/16/2014 1	644.82	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,080	6/16/2014 1	6,038.01	GEN MAINT	GM11087	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,147	6/16/2014 1	298.00	GEN MAINT	GM11087	0439	900XS	FAN, AIR CIRCULATING
BAILEY TOOLS AND SUPPLY INC	1,450,150	6/16/2014 1	596.00	GEN MAINT	GM11087	0610	900XS	FAN, AIR CIRCULATING
BAILEY TOOLS AND SUPPLY INC	1,450,154	6/16/2014 1	447.00	GEN MAINT	GM11087	0610	900XS	FAN, AIR CIRCULATING
BAILEY TOOLS AND SUPPLY INC	1,450,156	6/16/2014 1	1,569.25	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,307	6/17/2014 1	934.83	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,338	6/18/2014 1	447.00	GEN MAINT	GM11087	0610	900XS	FAN, AIR CIRCULATING
BAILEY TOOLS AND SUPPLY INC	1,450,378	6/20/2014 1	1,109.76	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,506	6/25/2014 1	750.00	GEN MAINT	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,507	6/23/2014 1	693.60	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES
BAILEY TOOLS AND SUPPLY INC	1,450,527	6/24/2014 1	3,207.00	GEN MAINT	GM11087	0610	900XS	MILWAUKEE NO SUBSTITUTE (6849) ** TOOL, PORTABLE POWER & ACCESSORIES
BAILEY TOOLS AND SUPPLY INC	1,450,554	6/25/2014 1	247.05	GEN MAINT	GM11087	0610	900XS	DEWALT NO SUBSTITUTE (6849) ** TOOL, PORTABLE POWER & ACCESSORIES
BAILEY TOOLS AND SUPPLY INC	1,450,558	6/24/2014 1	36.00	GEN MAINT	GM11087	0439	900XS	DEWALT NO SUBSTITUTE (6849) ** SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAILEY TOOLS AND SUPPLY INC	1,450,591	6/26/2014 1	256.88	GEN MAINT	GM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,450,593	6/26/2014 1	594.64	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT 18V DC9096
BALBACH CATHERINE K	1,449,697	6/10/2014 1	100.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
BALES EQUIPMENT SOLUTIONS	1,450,589	6/26/2014 1	485.50	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BALFOUR	1,449,998	6/13/2014 1	85.20	ACAD SUPP	SP11631	0893	900XS	APPAREL, GRADUATION **
BEARINGS HEADQUARTERS	1,449,869	6/11/2014 1	96.40	MAINT WHSE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 7JE SLEEVE OR DAYTON 1L814
BEARINGS OF KENTUCKY	1,450,595	6/26/2014 1	48.24	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEST PLUMBING SPECIALTIES	1,449,684	6/10/2014 1	153.36	MAINT WHSE	10	6171M		AUGER, CLOSET 6' GENERAL #T6FL-DH
BESWICK GLORIA	1,450,424	6/19/2014 1	4,260.00	CURR MGT	CM12053	0322	1843D	SERVICE, CONSULTANT **
BLACKBOARD INC	1,449,834	6/11/2014 1	8,414.00	COMPED SUP	CE11507	0735	900XS	SOFTWARE **
BLUE MEDIA SUPPLY INC	1,449,771	6/10/2014 1	285.00	PURCHASING	PU11084	0739	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 BOGEN **
BLUE MEDIA SUPPLY INC	1,449,881	6/12/2014 1	14.99	GEN MAINT	GM11088	0439	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1,449,958	6/12/2014 1	39.60	TRANSPORTA	TR11092	0610	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES, SONY **
BLUE MEDIA SUPPLY INC	1,450,002	6/13/2014 1	103.95	MAT PRODUC	MP11504	0650	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM **
BLUE MEDIA SUPPLY INC	1,450,227	6/16/2014 1	458.00	MAT PRODUC	MP11504	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. SONY **
BLUE MEDIA SUPPLY INC	1,450,228	6/16/2014 1	7,999.00	MAT PRODUC	MP11504	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. SONY **
BLUE MEDIA SUPPLY INC	1,450,494	6/23/2014 1	14.99	GEN MAINT	GM11088	0439	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUEGRASS AWNING CO	1,449,890	6/11/2014 1	4,398.00	GREENWOOD	0141077	0739	900XF	AWNINGS, BANNERS, SHADES **
BLUEGRASS HYDRONICS AND PUMP L	1,449,621	6/9/2014 12	2,536.88	FACILITIES	CI11195	0450	910X4	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
BLUEGRASS LAWN AND GARDEN	1,450,319	6/20/2014 1	3,952.00	GEN MAINT	GM11088	0663	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (6849) **
BLUEGRASS ROLLER SERVICE	1,450,483	6/23/2014 1	1,817.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
BRAST INDUSTRIAL SOLUTIONS LLC	1,449,851	6/11/2014 1	240.00	MAINT WHSE	10	6171M		TUBING, POLYVINYL 1 1/8" ID 1 3/8" OD
BRIDGEPORT NATIONAL BINDERY INC	1,450,476	6/20/2014 1	262.50	FARNSLEY	0491170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS
BRIDGEPORT NATIONAL BINDERY INC	1,450,477	6/20/2014 1	586.50	FARNSLEY	0491170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS
BRIDGES SMITH & COMPANY INC	1,449,930	6/12/2014 1	2,203.95	MAINT WHSE	10	6171M		GLASS, PLATE 1/4" X 72" X 130" GRAY TINT AGC VR#: 1/4"X72"X130"
BROOKLYN PUBLISHERS	1,450,128	6/16/2014 1	22.95	RAMSEY MID	2191077	0643	900XF	BOOK **
BROWN DEICA	1,449,842	6/11/2014 1	600.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
BROWN SPRINKLER CORP	1,450,335	6/19/2014 1	188.10	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
BRUTE INC	1,449,856	6/11/2014 1	358.50	VEHICLE MA	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE

Jefferson County	
Shaping the Future	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUSINESS FIRST	1,449,616	6/9/2014 12	47.70	DIVERSITY	DV11804	0642	900XS	NEWSPAPER **
BUSINESS FIRST	1,449,762	6/10/2014 1	63.60	CENTRAL HS	1791077	0642	900XF	SUBSCRIPTION, MAGAZINE **
BWB ENTERPRISE	1,449,934	6/12/2014 1	327.60	MAINT WHSE	10	6171M		PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT SPS VR #35
BYRNE GREGORY PATRICK	1,450,396	6/19/2014 1	200.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
C & T DESIGN & EQUIPMENT COMPAN	1,450,052	6/13/2014 1	1,218.06	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,450,053	6/13/2014 1	2,030.10	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,450,054	6/13/2014 1	1,311.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,450,087	6/16/2014 1	3,738.00	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,450,088	6/16/2014 1	2,101.00	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C R LAURENCE CO	1,450,444	6/19/2014 1	5,482.26	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
CANAAN COMMUNITY DEVELOPMEN	1,450,365	6/18/2014 1	3,750.00	MYERS MS	1591077	0449	900XF	SERVICE, FEE **
CAPP USA	1,449,704	6/12/2014 1	600.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO LMB24-SR NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1,449,591	6/9/2014 12	349.20	PLANNING	PL11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,607	6/9/2014 12	72.95	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,612	6/9/2014 12	390.30	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,623	6/9/2014 12	93.56	ACAD SUPP	SP11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,629	6/9/2014 12	198.71	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,632	6/9/2014 12	101.44	ADULT EDUC	AE12067	0610	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,640	6/9/2014 12	25.36	ADULT EDUC	AE12067	0610	0394Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,649	6/10/2014 1	32.60	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,659	6/10/2014 1	239.01	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,660	6/10/2014 1	130.32	SCH/COM NU	SN15101	0694	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,663	6/10/2014 1	150.08	REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,664	6/10/2014 1	112.47	REGION 3	TH11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,672	6/10/2014 1	725.76	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,675	6/10/2014 1	232.76	ACAD SUPP	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,682	6/10/2014 1	309.42	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,687	6/10/2014 1	39.27	EXCEPT CHI	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	1,449,716	6/10/2014 1	25.88	FINANC PLN	FP11513	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,449,722	6/10/2014 1	274.14	REGION 5	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,449,730	6/10/2014 1	20.04	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,751	6/10/2014 1	80.22	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,752	6/10/2014 1	36.16	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,753	6/10/2014 1	45.84	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,754	6/10/2014 1	114.60	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,755	6/10/2014 1	103.14	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,756	6/10/2014 1	67.22	FINANC PLN	FP11513	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,757	6/10/2014 1	239.07	ST. JOSEPH	9151198	0739	103X	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,766	6/10/2014 1	175.23	MAINT WHSE	10	6171M		(KYMA-758-0700002429-12) ** CLR, 1 GALLON JEL-CL-4PROEA - ORDER NOTE: ORDERNIC 2 CASES AT \$58.41 PER CASE. DUT
								ORDERING 3 CASES AT \$58.41 PER CASE, BUT HAVE ENTERED ORDER AS EACH FOR INVENTORY
CARDINAL OFFICE PRODUCTS	1,449,776	6/11/2014 1	59.90	CUR & EVAL	CA11214	0610	900XS	PURPOSES AT JCPS OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,777	6/11/2014 1	134.60	ACAD SUPP	SP11130	0610		(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,781	6/11/2014 1	99.12	SHAWNEE	5902104	0650	1254	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,802	6/11/2014 1	34.68	EXCEPT CHI	EC11123	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,803	6/11/2014 1	25.46	EXCEPT CHI	EC11121	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,810	6/11/2014 1	329.01	CENTRAL HS	1791077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,823	6/11/2014 1	90.99	DIVERSITY	DV11162	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,827	6/11/2014 1	299.88	DIGITAL TE	DG11508	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,828	6/11/2014 1	186.30	PAYROLL	PR11081	0739	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,829	6/11/2014 1	69.48	RESRCE DEV	RD11747	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,857	6/11/2014 1	73.29	SCH/COM NU	SN15101	0610	205XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,868	6/11/2014 1	385.60	TITLE I AD	TI11202	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,887	6/11/2014 1	24.15	SCH/COM NU	SN15101	0610	205XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,888	6/11/2014 1	12.16	SCH/COM NU	SN15101	0610	205X0	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,903	6/12/2014 1	164.04	GEN MAINT	GM11087	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,926	6/12/2014 1	574.00	EARLY CHIL	EA12001	0650	1354	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,449,982	6/13/2014 1	104.46	EXCEPT CHI	EC11123	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,449,994	6/13/2014 1	74.98	ADM RECRUI	AR12139	0610	40142	OFFICE MATERIAL & RELATED ITEMS
							000717	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,449,999	6/13/2014 1	462.40	ACAD SUPP	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,001	6/13/2014 1	120.20	CURR MGT	CM11739	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
	, - ,- ,							(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,008	6/13/2014 1	96.16	DIVERSITY	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,012	6/13/2014 1	1,277.20	ACTIV/ATHL	AT11302	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,450,012	0/15/2014 1	1,277.20	ACHWAIIL	A111502	0050	900A3	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,021	6/13/2014 1	153.00	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS
		<i></i>	610 Q.I				000717	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,029	6/13/2014 1	619.94	SECURITY	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,042	6/13/2014 1	213.18	EXCEPT CHI	EC11123	0739	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,047	6/13/2014 1	47.40	REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,048	6/13/2014 1	535.66	ACAD OFC	AO11087	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
Childhill office inoboots	1,100,010	0/10/2011 1	255.00	nemb or c	11011007	0050	900715	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,062	6/13/2014 1	127.20	ACAD SUPP	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1 450 067	(112/2014 1	122.12	DUTDUTY	DUILOI	0(10	000370	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,067	6/13/2014 1	132.13	DIVERSITY	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,073	6/13/2014 1	19.32	SECURITY	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,106	6/16/2014 1	61.47	PLANNING	PL11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,111	6/16/2014 1	1,502.32	CURR MGT	CM11214	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
	-,,		-,					(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,134	6/16/2014 1	14.26	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,180	6/16/2014 1	523.42	HEALTH PRO	HP11037	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,450,180	0/10/2014 1	525.42	HEALTHTKO	111 11057	0050	900A3	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,181	6/16/2014 1	261.71	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
	1 450 100		0.67			0.610	000370	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,182	6/16/2014 1	8.67	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,209	6/16/2014 1	30.27	ACAD SUPP	SP11104	0734	125X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,210	6/16/2014 1	98.20	REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,229	6/16/2014 1	110.56	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
	, - , -							(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,230	6/16/2014 1	217.33	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,261	6/17/2014 1	185.52	ACAD SUPP	SP11104	0610	125X	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
Childhill office inoboots	1,100,201	0/1//2011 1	105.52	Herib Serr	5111101	0010	12571	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,262	6/17/2014 1	200.30	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CADDINIAL OFFICE BRODUCTS	1 450 262	6/17/2014 1	145 60	SAFETV & F	SE11105	0607	00075	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,263	6/17/2014 1	145.60	SAFETY & E	SF11195	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,264	6/17/2014 1	90.57	SAFETY & E	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,450,271	6/17/2014 1	40.82	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,276	6/17/2014 1	51.76	TITLE I AD	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,289	6/17/2014 1	20.70	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,297	6/17/2014 1	88.56	GEN COUNCL	GC11805	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,298	6/17/2014 1	363.56	GR & AWARD	GA11406	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,312	6/17/2014 1	1,282.00	DIVERSITY	DV11631	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,317	6/17/2014 1	375.58	FACILITIES	FE11407	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,334	6/18/2014 1	119.80	ACAD OFC	AO11087	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,360	6/18/2014 1	50.04	TITLE I AD	TI11202	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,366	6/18/2014 1	47.40	REGION 5	FI11052	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,368	6/18/2014 1	108.00	LASSITER	1331077	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,389	6/18/2014 1	89.80	GR & AWARD	GA11406	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,450,436	6/19/2014 1	596.40	OPT MAG PR	OM11189	0697	900XS	(KYMA-758-0700002429-12) ** FAN, AIR CIRCULATING
CARDINAL OFFICE PRODUCTS	1,450,464	6/19/2014 1	728.70	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,481	6/20/2014 1	46.08	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,485	6/20/2014 1	116.10	RESRCE DEV	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,489	6/20/2014 1	77.72	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,500	6/20/2014 1	2,070.00	PUPIL PERS	PP11026	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,511	6/20/2014 1	86.27	ACCTING SV	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,557	6/24/2014 1	640.90	ACTIV/ATHL	AT11231	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,450,626	6/30/2014 1	251.48	MAINT WHSE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK KIM-05790 WYALL L40 (100/BOX)
CARMICHAELS BOOKSTORE LLC	1,450,045	6/13/2014 1	917.44	CURR MGT	CM12286	0643	5669	BOOK **
CARNEGIE LEARNING	1,450,503	6/20/2014 1	19,151.79	LASSITER	1331118	0643	900XF	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1,449,763	6/10/2014 1	10,194.60	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CARPET RECYCLING SOLUTIONS LLC	1,449,854	6/11/2014 1	2,203.20	MAINT WHSE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER, HENRY #A430
CARTER ALTERNATOR	1,450,579	6/25/2014 1	76.35	VEHICLE MA	VM11097	0663	900XS	ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS ** (6422)
CASEY RUTH M	1,450,422	6/19/2014 1	4,260.00	CURR MGT	CM12053	0322	1843D	SERVICE, CONSULTANT **
CATAPULT LEARNING	1,449,844	6/11/2014 1	2,495.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1,449,971	6/12/2014 1	738.25	LIB MEDIA	LI11221	0650	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CDW COVERNMENT INC	1 450 221	(1)(2014_1	211.22		1111221	0734	000370	2010) (1020) **
CDW GOVERNMENT INC	1,450,221	6/16/2014 1	211.32	LIB MEDIA	LI11221	0/34	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								2010) (1020) **
CDW GOVERNMENT INC	1,450,385	6/18/2014 1	1,081.48	EMPLOY REL	ER11517	0734	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CED DETENDON ELECTRIC CUDRI V.CO.	1 440 (20)	6/0/2014 12	552.52		10	(171) (2010) (1020) **
CED/PETERSON ELECTRIC SUPPLY CO	1,449,639	6/9/2014 12	573.52	MAINT WHSE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING, OAC-DT2000R
CED/PETERSON ELECTRIC SUPPLY CO	1,450,348	6/18/2014 1	509.22	MAINT WHSE	10	6171M		FUSE, FRS-R-35 BUSSMAN
CED/PETERSON ELECTRIC SUPPLY CO	1,450,371	6/19/2014 1	4,735.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,450,373	6/19/2014 1	403.68	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CENGAGE LEARNING	1,449,975	6/13/2014 1	2,902.50	BUTLER HS	0451170	0644	900XA	BOOK **
CENTER FOR GIFTED STUDIES THE	1,450,358	6/18/2014 1	160.00	SOUTHERN H	0312170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **
CENTER FOR GIFTED STUDIES THE	1,450,410	6/19/2014 1	600.00	FERN CR HS	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTRAL STATES BUS SALES INC	1,450,019	6/13/2014 1	182.87	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,450,094	6/16/2014 1	1,983.10	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,450,355	6/18/2014 1	975.58	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CHANNING L BETE CO INC	1,450,066	6/13/2014 1	1,116.00	SAFETY & E	SF11053	0610	900XS	WORKBOOK **
CIM AUDIO VISUAL	1,450,460	6/19/2014 1	258.00	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
CITATION EQUIPMENT INC	1,450,604	6/27/2014 1	218.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLARK SECURITY PRODUCTS	1,449,820	6/11/2014 1	1,775.76	MAINT WHSE	10	6171M		CLOSER, LH DOOR 120 VOLT ALUMINUM
								W/CONVERSION PLATE LH. LCN
CLARK SECURITY PRODUCTS	1,449,876	6/11/2014 1	115.80	MAINT WHSE	10	6171M		#4314ME-1C-120VOLT LH (NO SUBSTITUTE) PULL, DOOR 7 1/2" CENTER ALUMINUM
CLARK SECONT I TRODUCTS	1,449,870	0/11/2014 1	115.60	MAINI WIISE	10	01/11/1		ROCKWOOD-134- US26D
CLARK SECURITY PRODUCTS	1,450,446	6/19/2014 1	925.86	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
CLINT CHEMICALS & JANITORIAL SUP	1,449,765	6/10/2014 1	1,695.00	CustWhse	10	6171C		FRAGRANCE PACKS, DEODORIZER (FOR USE
								W/BATTERY POWERED DISPENSER) AWSD 229BX
CLINT CHEMICALS & JANITORIAL SUP	1,450,562	6/24/2014 1	760.80	BLANKENBAK	10	6171B		CLEANER, HAND WATERLESS SUPER STUDY WITH
								GRIT SANI TUFF #91748 8 LTR REFILLS (2 PER CASE) 125601
COMFORT SYSTEMS USA (KENTUCKY	1,449,620	6/9/2014 12	428.28	MAINT WHSE	10	6171M		SENSOR, W/SET POINT AND OVERRIDE COMFORT
× ×								SYSTEMS MN-S3
COMFORT SYSTEMS USA (KENTUCKY	1,449,635	6/9/2014 12	16,170.00	FACILITIES	CI11195	0450	912X4	SERVICE, SOFTWARE TECHNICAL SUPPORT **
COMMITTEE FOR CHILDREN	1,450,183	6/16/2014 1	718.00	ACAD SUPP	SP12061	0610	16841	SUPPLIES, MISCELLANEOUS TEACHING **
CONSORTIUM FOR EDUCATIONAL CHA	1,450,585	6/25/2014 1	4,900.00	ADMINISTRA	AD11075	0349	900XS	SERVICE, CONSULTANT **
COOPER LYNN GRAYDON	1,450,419	6/19/2014 1	300.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
CORKEN STEEL PRODUCTS	1,450,269	6/17/2014 1	23.66	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1,450,310	6/17/2014 1	174.72	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1,450,575	6/26/2014 1	145.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COTTRELL SARA ELIZABETH	1,450,420	6/19/2014 1	2,720.00	CURR MGT	CM11278	0322	900XS	SERVICE, CONSULTANT **
COUNCIL OF THE GREAT CITY SCHOOL	1,450,405	6/19/2014 1	200.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	1,449,833	6/11/2014 1	776.60	FACILITIES	CI11195	0450	903X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1,449,837	6/11/2014 1	718.70	FACILITIES	CI11195	0450	904X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1,449,838	6/11/2014 1	736.50	FACILITIES	CI11195	0450	908X4	SERVICE, ADVERTISING **

PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COURIER JOURNAL	1,449,839	6/11/2014 1	727.60	FACILITIES	CI11195	0450	935X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1,449,840	6/11/2014 1	727.40	FACILITIES	2603611	0450	904X	SERVICE, ADVERTISING **
COURIER JOURNAL	1,450,454	6/19/2014 1	24.42	CENTRAL HS	1791077	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,450,606	6/26/2014 1	1,000.00	PURCHASING	PU11084	0542	900XS	NEWSPAPER **
COURIER JOURNAL	1,450,607	6/27/2014 1	1,030.00	FACILITIES	CI11195	0450	900XS	SERVICE, ADVERTISING **
COURTERCO INC	1,450,538	6/24/2014 1	75.52	GEN MAINT	GM11087	0439	900XS	LAMINATE, PLASTIC **
CREATIVE IMAGE TECHNOLOGIES	1,450,281	6/17/2014 1	399.00	MINORS LAN	0991077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,450,282	6/17/2014 1	1,299.00	MINORS LAN	0991077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CRESTWOOD HARDWARE INC	1,450,482	6/20/2014 1	258.93	BELLEWOOD	9331118	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
CROSS MOTORS	1,450,336	6/18/2014 1	76.55	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CRUSH ALBERT B COMPANY	1,449,603	6/9/2014 12	80.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH BEARINGS AND DRIVES INC OF	1,450,608	6/27/2014 1	50.52	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1,450,463	6/19/2014 1	30.25	SCH/COM NU	SN15101	0732	205X0	EQUIPMENT, MISCELLANEOUS **
CURRICULUM ASSOCIATES INC	1,450,423	6/19/2014 1	5,475.00	CURR MGT	CM11214	0643	900XS	BOOK **
CUSTOM LOW VOLTAGE AUDIO	1,450,569	6/25/2014 1	43.99	MECH/ELEC	MM11411	0697	900XS	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
DAGES PAINT CO. INC.	1,450,241	6/17/2014 1	59.96	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
DALMATIAN FIRE INC	1,450,515	6/23/2014 1	4,300.00	FACILITIES	CI11195	0450	938X4	SERVICE, FIRE SPRINKLER (6844) **
DALTILE CORP	1,449,855	6/16/2014 1	1,258.56	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DANE SHEET METAL INC	1,449,626	6/9/2014 12	1,100.00	FACILITIES	CI11195	0450	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DANT LAURA A	1,449,694	6/10/2014 1	100.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
DARBY PRINTING CO	1,449,711	6/10/2014 1	35,555.00	PUPIL PERS	PP11026	0559	900XS	PRINTING, 2014-2015 CODE OF ACCEPTABLE
			-					BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS
DELL COMPUTER CORPORATION	1,450,161	6/16/2014 1	1,164.00	DIVERSITY	DV11631	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,450,168	6/16/2014 1	1,113.78	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1,450,175	6/16/2014 1	582.00	DIVERSITY	DV11631	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,450,429	6/19/2014 1	326.20	MINORS LAN	0991013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELTA EDUCATION/CAMBRIDGE PHYS	1,449,592	6/9/2014 12	680.00	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHYS	1,449,593	6/9/2014 12	4,770.20	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHYS	1,449,668	6/10/2014 1	1,128.80	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA SERVICES LLC	1,449,806	6/11/2014 1	2,944.00	FACILITIES	CI11195	0450	932X4	SERVICE, CONTRACTOR - GENERAL **
DESCON INC	1,450,081	6/13/2014 1	245.00	SCH/COM NU	SN15101	0739	205XM	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1,450,082	6/13/2014 1	872.20	SCH/COM NU	SN15101	0739	205XM	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1,450,083	6/16/2014 1	3,568.00	SCH/COM NU	SN15101	0739	205XM	SERVICE, CAFETERIA GRAPHIC **
DESCON INC	1,450,084	6/16/2014 1	6,518.00	SCH/COM NU	SN15101	0739	205XM	SERVICE, CAFETERIA GRAPHIC
DESCON INC	1,450,085	6/16/2014 1	4,909.00	SCH/COM NU	SN15101	0739	205XM	SERVICE, CAFETERIA GRAPHIC
DESCON INC	1,450,086	6/16/2014 1	5,103.84	SCH/COM NU	SN15101	0739	205XM	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **

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Jefferson County
Shaping the Future

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DICK BLICK CO	1,450,151	6/16/2014 1	17.14	RAMSEY MID	2191918	0610		SUPPLIES, MISCELLANEOUS TEACHING **
DIFFERENT ROADS TO LEARNING LLC	1,449,681	6/10/2014 1	34.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
DISTRIBUTOR SERVICE INC	1,450,541	6/24/2014 1	16.69	GEN MAINT	GM11087	0610	900XS	LUMBER **
DITCH WITCH OF KENTUCKY INC	1,450,304	6/17/2014 1	132.00	TRACTR SHP	10	6171T		TOOTH, LEFT 4-6502 OR 718005 OR 6293 RAYCO STUMP CUTTER
DIXIE VAC SERVICE	1,449,585	6/9/2014 12	638.88	MAINT WHSE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DIXIE VAC SERVICE	1,450,621	6/30/2014 1	39.99	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1,450,629	6/30/2014 1	430.00	MAINT WHSE	10	6171M		BELT, ROUND E30563A OR 250 FOR EUREKA 125
								AND KENT MODEL KC165 LAWRENCE #E-250
DRENNAN EQUIPMENT COMPANY	1,449,689	6/10/2014 1	2,403.87	LIB MEDIA	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,449,738	6/10/2014 1	30,973.81	DUNN ELEM	1563611	0733	9Y4X	FURNITURE, LIBRARY AND ACCESSORIES
								(RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,449,965	6/12/2014 1	2,224.56	LOWE ELEM	1463611	0733	9Y4X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1,450,078	6/13/2014 1	3,036.00	KENNEDY EL	7201987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED
	,,		- ,					SHELF COMMUNITY VRN# CO3630BC (NATURAL
								OAK, GOLDEN OAK, MED CHERRY, MED WALNUT,
								MED OAK, LT CHERRY, MED MAHOGANY, DARK
DRENNAN EQUIPMENT COMPANY	1,450,321	6/17/2014 1	1,263.28	GREATHOUSE	0131987	0733	900XA	MAHOGANY) (SPECIFY FINISH) ** CABINET, STORAGE METAL PLAIN 36 "W X 18" D X
DREIMAN EQUITMENT COMPANY	1,450,521	0/1//2014 1	1,205.20	OREATHOUSE	0151567	0755	JUUAA	78" H SANDUSKY LEE #CA41361878 (CHARCOAL,
								DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DUPLICATOR SALES AND SERVICE INC	1,449,638	6/9/2014 12	472.00	MANUAL HS	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,449,733	6/10/2014 1	708.00	JACOB ELEM	3251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,449,979	6/13/2014 1	103.82	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE
	1 4 40 001	(12/2014 1	200.02		EC11100	0.650	000370	(ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,449,981	6/13/2014 1	398.03	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,450,231	6/17/2014 1	1,922.25	CURR MGT	CM11214	0739	900XS	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,450,232	6/17/2014 1	10,806.00	CURR MGT	CM11214	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1,450,233	6/17/2014 1	242.00	ACAD SUPP	SP11104	0650	125X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN(1,450,630	6/30/2014 1	8,518.00	MAINT WHSE	10	6171M		DRUM, B2469510 RICOH 2051
DYNAVOX SYSTEMS / MAYER JOHNSC	1,449,863	6/11/2014 1	5,980.00	EXCEPT CHI	EC11177	0646		TEST **
E A I EDUCATION	1,449,773	6/10/2014 1	131.70	GR & AWARD	1792219	0610	0199	SUPPLIES, MISCELLANEOUS TEACHING **
E PREP INC	1,450,592	6/26/2014 1	3,000.00	CENTRAL HS	1791918	0650		SOFTWARE **
ECHALK INC	1,449,898	6/12/2014 1	650.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
EDUCATIONAL TECHNOLOGIES	1,450,522	6/23/2014 1	3,850.00	ACTIV/ATHL	AT11231	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
EKU INTERPRETER TRAINING PROGRA	1,449,624	6/9/2014 12	425.00	EXCEPT CHI	EC12053	0338	3364	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELECTRIC EEL MFG CO INC	1,450,069	6/17/2014 1	2,825.00	GEN MAINT	GM11087	0610	900XS	ACCESSORIES, TOOL **
ELITE HOME THEATER & TECHNOLOG	1,450,225	6/16/2014 1	1,929.00	MAT PRODUC	MP11504	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIUM BATTERIES, CARDVING CASE, ECT. NIKON **
ELITE HOME THEATER & TECHNOLOG	1,450,226	6/16/2014 1	248.00	MAT PRODUC	MP11504	0734	900XS	CARRYING CASE, ECT. NIKON ** CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIUM BATTERIES, CARRYING CASE, ECT. NIKON **



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELITE HOME THEATER & TECHNOLOG	1,450,278	6/17/2014 1	48.00	GEN MAINT	GM11087	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIUM BATTERIES, CARRYING CASE, ECT. NIKON **
ELITE HOME THEATER & TECHNOLOG	1,450,540	6/23/2014 1	279.90	FACILITIES	FE11407	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIUM BATTERIES, CARRYING CASE, ECT. NIKON **
ENGINEERING IS ELEMENTARY	1,450,212	6/16/2014 1	495.00	COMPED SUP	CE11507	0643	900XS	BOOK **
EPSON AMERICA INC	1,449,720	6/18/2014 1	83.69	MECH/ELEC	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
ESCOBAR JENNIFER ROSE	1,450,242	6/17/2014 1	1,710.00	HARTSTERN	1212170	0349	0704H	SERVICE, ARTIST **
EXO LABS INC	1,450,158	6/16/2014 1	3,465.00	COMPED SUP	CE11507	0734	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
EXTREME TACTICAL DYNAMICS	1,450,032	6/13/2014 1	3,659.20	SECURITY	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
FASTENAL COMPANY	1,449,919	6/12/2014 1	27.60	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,450,316	6/17/2014 1	550.00	GEN MAINT	GM11087	0610	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,450,414	6/24/2014 1	395.90	GEN MAINT	GM11087	0610	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FEDEX	1,449,674	6/10/2014 1	2,000.00	ACAD OFC	AO11087	0531	900XS	SERVICE, PACKAGE DELIVERY **
FERGUSON ENTERPRISES INC	1,450,625	6/30/2014 1	99.20	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FISHER BUSES LLC	1,450,127	6/16/2014 1	1,250.00	RAMSEY MID	2191918	0514		SERVICE, FIELD TRIP BUS ** (6742)
FLYNN BROTHERS PAVING	1,450,320	6/17/2014 1	5,218.00	FACILITIES	CI11195	0450	913X4	SERVICE, CONTRACTOR - GENERAL **
FOLLETT SCHOOL SOLUTIONS	1,449,973	6/13/2014 1	9,256.50	BUTLER HS	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,450,475	6/20/2014 1	372.60	FARNSLEY	0491170	0643	160X	BOOK **
GALT HOUSE THE	1,449,644	6/9/2014 12	79.60	EARLY CHIL	EA12053	0532	6554M	SERVICE, INTERNET **
GALT HOUSE THE	1,450,268	6/17/2014 1	2,101.38	EARLY CHIL	EA12001	0899	1354	SERVICE, PARKING FEE **
GARRETT BOOK COMPANY	1,450,133	6/16/2014 1	1,109.32	SLAUGHTER	1032170	0641	0154B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GAYLORD TEXAN RESORT & CONVEN	1,449,708	6/10/2014 1	193.00	KENNEDY EL	7202053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1,450,462	6/19/2014 1	463.44	DIVERSITY	DV11631	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,450,480	6/20/2014 1	33.27	MECH/ELEC	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GEDDIE KIMBERLY	1,450,354	6/18/2014 1	6,000.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
GEM ENGINEERING INC	1,450,041	6/13/2014 1	5,000.00	FACILITIES	0313611	0450	9Y4X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GENERAL PARTS LLC	1,450,393	6/19/2014 1	43.57	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1,449,931	6/12/2014 1	1,482.60	MAINT WHSE	10	6171M	0001/2	ACRYLIC, 15/64" (.220) X 4' X 8' SHEET COLORLESS BOTH SIDES. ROHM & HAAS #220X48X96DP30
GEOMATIC RESOURCES	1,450,516	6/23/2014 1	379.00	GEN MAINT	GM11087	0610	900XS	TESTER & METER **
GHEENS SCIENCE HALL RAUCH PLANI	1,450,103	6/16/2014 1	500.00	CURR MGT	CM12217	0322	3524	SERVICE, CONSULTANT **
GIST PIANO COMPANY INC	1,450,184	6/16/2014 1	4,896.00	CURR MGT	9451170	0739	4014	PIANO, DIGITAL ADVANCED (AS PER SPECIFICATIONS) ROLAND VR#HPi-50
GIVEN CAREY ANNE	1,449,693	6/10/2014 1	105.00	GR & AWARD	CM12027	0322 0644	4014 900XA	SERVICE, PROFESSIONAL ** TEXTBOOK, GLENCOE BIOLOGY, KENTUCKY
GLENCOE / MCGRAW HILL	1,449,974	6/13/2014 1	10,755.00	BUTLER HS	0451170			EDITION (2008) 1ST EDITION GRADE 9-12 (TYPE P1)
GLOBAL EQUIPMENT COMPANY INC GOODMAN DISTRIBUTION INC	1,450,206 1,450,581	6/16/2014 1 6/25/2014 1	470.46 833.00	WELLINGTON FACILITIES	1161987 CI11195	0739 0450	900XA 910X4	SUPPLIES, MISCELLANEOUS CUSTODIAL ** EQUIPMENT, HEATING/AIR CONDITIONING &
OOODMAN DISTRIBUTION INC	1,430,381	0/23/2014 1	655.00	FACILITIES	0111195	0430	910A4	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1,449,679	6/10/2014 1	96.75	BOY'S HAVE	9032121	0610	1034S	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1,450,169	6/16/2014 1	320.31	CURR MGT	CM11739	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,450,178	6/16/2014 1	24,988.98	TITLE I AD	TI12053	0734	5600C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,450,179	6/16/2014 1	3,057.60	TITLE I AD	TI12053	0650	5600C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,450,284	6/17/2014 1	506.80	PLANNING	PL11029	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAINGER	1,449,605	6/9/2014 12	60.76	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,449,775	6/11/2014 1	55.36	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,450,033	6/13/2014 1	22.49	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,450,059	6/13/2014 1	77.90	MAINT WHSE	10	6171M		VALVE, AIR BY-PASS HANKINSON 1701-2
GRAINGER	1,450,153	6/17/2014 1	4,882.50	GEN MAINT	GM11087	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,450,459	6/19/2014 1	163.35	VEHICLE MA	VM11096	0663	900XS	FAN, AIR CIRCULATING
GRAINGER	1,450,563	6/25/2014 1	174.08	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,450,577	6/25/2014 1	178.92	MAINT WHSE	10	6171M		PLIENS, SET, LONG NOSE 3PCS. CONTAINS 90",45" AND STRAIGHT CARLYLE #PSLN3 OR GRAINGER IUKP2
GRAINGER W W INC	1,449,739	6/10/2014 1	469.80	COMM SERV	CC11150	0610	900XS	HARDWARE, MISC. **
GRANT PROFESSIONALS ASSOCIATION	1,449,830	6/11/2014 1	1,497.00	RESRCE DEV	RD11747	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRANT PROFESSIONALS ASSOCIATION	1,449,832	6/11/2014 1	399.30	RESRCE DEV	RD11747	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAPHICS EQUIPMENT SUPPLY INC	1,450,194	6/16/2014 1	3,900.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAYBAR ELECTRIC COMPANY INC	1,449,619	6/9/2014 12	448.80	MAINT WHSE	10	6171M		TERMINAL, DV10-250-L PANDUIT 50/PKG
GRAYBAR ELECTRIC COMPANY INC	1,449,721	6/10/2014 1	18.32	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,450,203	6/17/2014 1	230.10	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,450,211	6/17/2014 1	1,075.95	GEN MAINT	GM11087	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,450,467	6/20/2014 1	20.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,450,479	6/20/2014 1	218.60	MAINT WHSE	10	6171M		TIE, CABLE PLT8LH-LO BLACK (50/PK)
GRAYBAR ELECTRIC COMPANY INC	1,450,618	6/30/2014 1	61.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREEN JOHN R COMPANY	1,449,656	6/10/2014 1	16.74	ESL	LE11806	0610	900XS	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,449,724	6/10/2014 1	24.34	DIVERSITY	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,449,804	6/11/2014 1	44.68	EXCEPT CHI	EC11121	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,449,813	6/11/2014 1	74.70	EARLY CHIL	EA12001	0610	1354	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE
GREEN JOHN R COMPANY	1,449,918	6/12/2014 1	15.00	ACAD SUPP	SP11631	0610	900XS	CLASSROOM,SANDFORD VR#SAN-89063. TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,449,978	6/13/2014 1	16.50	BUTLER HS	0451077	0610	900XF	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVUDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950
GREEN JOHN R COMPANY	1,449,996	6/13/2014 1	17.76	REGION 1	ON11052	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,450,011	6/13/2014 1	24.87	DIVERSITY	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,450,050	6/13/2014 1	124.48	ACAD SUPP	SP12061	0610	16841	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,450,439	6/19/2014 1	44.68	FERN CR HS	0121077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GUITAR CENTERS STORES INC	1,450,119	6/16/2014 1	72.00	CURR MGT	9451170	0739		BAG, CELLO FULL SIZE HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES. BELLAFINA VR # H70370 001 003
HAGEMEYER NORTH AMERICA INC	1,449,764	6/10/2014 1	162.00	CustWhse	10	6171C		LAMP, FLOOD 130.V PHILLIPS #E90PAR38/H/FL-130 VRN# 93
HAMMER STEPHEN DAVID	1,449,692	6/10/2014 1	348.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
HEINEMANN	1,450,005	6/13/2014 1	2,650.00	BYCK ELEM	2431630	0643	900XA	BOOK **
HEITZ STEPHANIE	1,450,353	6/18/2014 1	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
HEWLETT PACKARD CO	1,450,283	6/17/2014 1	1,439.20	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
HIKES POINT PAINT & WALLPAPER	1,449,744	6/10/2014 1	7,479.36	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1,449,826	6/11/2014 1	138.00	MAINT WHSE	10	6171M		PAINT, SPRAY SAFETY BLUE (15 OZ CAN) RUSTOLEUM HARD HAT VR SAFETY BLUE, #2124
HIKES POINT PAINT & WALLPAPER	1,449,925	6/12/2014 1	277.92	GEN MAINT	GM11087	0439	900XS	TAPE **
HIKES POINT PAINT & WALLPAPER	1,449,961	6/13/2014 1	137.00	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
HIKES POINT PAINT & WALLPAPER	1,450,314	6/17/2014 1	252.00	MAINT WHSE	10	6171M		PAINT, SPRAY 2185 COLD GALV COMPOUND RUSTOLEUM 20 OZ
HIKES POINT PAINT & WALLPAPER	1,450,315	6/17/2014 1	134.16	MAINT WHSE	10	6171M		PAINT, SPRAY GRAY PRIMER (15 OZ CAN) RUSTOLEUM HARD HAT VR GRAY PRIMER, #2182
HIKES POINT PAINT & WALLPAPER	1,450,332	6/19/2014 1	51.48	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1,450,574	6/25/2014 1	390.00	MAINT WHSE	10	6171M		SPIRIT, MINERAL 1 GAL CAN SUNNYSIDE/ALLPRO #PT01
HILLYARD KENTUCKY	1,449,896	6/12/2014 1	6,840.00	MAINT WHSE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER ECOLAB INC., HILLYARD #HIL0028507
HILLYARD KENTUCKY	1,449,929	6/12/2014 1	64.23	MINORS LAN	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,450,057	6/13/2014 1	127.69	SAFETY & E	SF11087	0610	900XS	AMT45046BK MAT 4X6 SUPER SCRAPE BLACK ITEM # 0010 COST GIVEN ON QUOTE # 100285897 BY JOHN DOYLE @ \$107.69
HILLYARD KENTUCKY	1,450,293	6/17/2014 1	294.00	LINCOLN EL	5201077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,450,445	6/19/2014 1	131.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTI FASTENING SYSTEMS INC	1,450,333	6/18/2014 1	414.22	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
HILTI FASTENING SYSTEMS INC	1,450,523	6/23/2014 1	2,191.65	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
HILTON CHICAGO	1,449,913	6/12/2014 1	477.24	MOORE HIGH	1552214	0582	4271	SERVICE, HOTEL ACCOMMODATIONS **
HILTON GARDEN INN	1,449,795	6/11/2014 1	816.75	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **

PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

IDUDAY INN [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [49:0] [40	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
Induction MITER IN DARCOURT SCH 1.490 69.2014 1 95.35 READ NORKE 1.101 1.004 HOWARD SCH 1.490.96 69.2014 1 3.55.0 CURR NGT CM1274 0.104 0.004 SERVICE CONSTITIANT** HOWARD JEERNY M 1.490.96 61.2014 1 3.0000 CurR NGT CM1274 0.10 GEN NGT CM1274 0.10 GEN NGT CM1274 0.00 CM1274 0.10 GEN NGT CM1274 0.00 CM1274 0.10 GEN NGT CM1274 0.00 FER NGT CM1274 0.00 GEN NGT CM1274 0.00 FER NGT CM1274 0.00 GEN NGT CM1274 0.00 GEN NGT TER SC NGT CURP IFING L49.24 M0.00 ESC NGT CURP IFING MASTER CM1274 0.00 SERVICE LABOR ** TER SC NGT CURP IFING L49.24 L12.014 1 L12.60 TS3 SOXS SERVICE LABOR ** CM1274 0.00 SERVICE LABOR ** TER SC NGT CURP IFING	HOLIDAY INN	1,449,892	6/11/2014 1	727.60	FERN CR HS	0121053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
Index number of the Network	HOLT RINEHART & WINSTON INC	1,450,016	6/13/2014 1	770.00	OLMSTED AC	6201170	0644	160X	BOOK **
HOW AD DEFENY M L450,20 6/12/01 I 2/000 CURR NOT CUR2 M 00 6/12/0 10/2 6/12/0 CURM NOT HP PRODUCTS CORP L490,38 6/12/0 I 2/10/0 TRACTE SUP 10 6/17/0 CURT NOT INCLUE ADDRESS MENT INLING HDRER TREE CO L490,40 6/10/0 I 1/2/2.5 FELD ELEM 10 6/17/1 TREE L2 L2 L2 L2 TUR TREAPORT NOR C2 HURST OFFICE SUPPLIERS L49/24 6/10/04 I 1/4/60 ESL E11/165 0733 900X SERVICE LAPOR ** HURST OFFICE SUPPLIERS L49/243 6/12/04 I 1/4/80 REGION 5 FILIDS2 7/3 900X SERVICE LAPOR ** HURST OFFICE SUPPLIERS L49/243 6/12/04 I 1/4/80 REGION 5 FILIDS2 7/3 900X SERVICE LAPORT ** COMPARITMENT ** HURST OFFICE SUPPLIERS L49/979 6/12/04 I 2/21/0 ESL FEINED ELEM 7/3 900X SERVICE CONSULTANT ** HURST OFFICE SUPPLIERS L49/979 6/12/04 I 2/25/07 FEINED ELEMETTRE SUPPLI<	HOUGHTON MIFFLIN HARCOURT SCH(1,449,627	6/9/2014 12	659.50	PEACE ACAD	0252121	0643	1034	BOOK **
IP PROUCTS CORP 1.49.78 0.11201 1 2.104.00 CatWine 10 6.71C CONTAINER, WASTEPARTR 20 THRD TREE TO CONTAINER, WASTEPARTR 20 THRD TREE X 12 TUE FREAD TO TORO 2 MANTR HURST OPTICE SUPPLIERS 1.49.49 0.00204 1 376.05 FIELD ELEM 203.61 073.3 940.4 FURNTURE, MISCELLANEOUS ** HURST OPTICE SUPPLIERS 1.49.97 0.00204 1 376.05 FIELD ELEM 203.61 073.3 940.4 FURNTURE, MISCELLANEOUS ** HURST OPTICE SUPPLIERS 1.49.97 0.102014 1 376.05 FIELD ELEM 203.10 973.4 CAINET, FIEL ALE LATERAL LETTER SZE 5 HURST OPTICE SUPPLIERS 1.49.97 0.12014 1 358.00 KENNEDY EL 201.97 733 200.00 COUNTER, FIEL ALE ALE STEP HURST MISCELLANEOUS FEEL AND ALE	HOUGHTON MIFFLIN HARCOURT SCH(1,450,495	6/20/2014 1	34,355.24	KLONDIKE	1341170	0644	160X	BOOK **
Indegree for the construction of the constr	HOWARD JEREMY M	1,450,291	6/17/2014 1	300.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
INERT OFFICE SUPPLIERS 1.49, 24 0.402014 90.00 ESL 2508-01 0.73 9YAX URNITURE, IMSCELLARIOUS ** HURST OFFICE SUPPLIERS 1.449, 24 6102014 90.00 ESL LE11866 0733 900X SERVICE, LABOR ** HURST OFFICE SUPPLIERS 1.449, 37 611/2014 1.148.00 REGION 5 F11052 0733 900X SERVICE, LABOR ** HURST OFFICE SUPPLIERS 1.450,07 613/2014 1.148.00 REGION 5 F11052 0733 900X CABINET, FILE LETRAL LETTER SIZE 5 HURST OFFICE SUPPLIERS 1.450,07 613/2014 358.00 KENNEDY EL 70.097 0733 900X CABINET, FILE LETRER LISTER AVAI 494 (BLACK) HURST OFFICE SUPPLIERS 1.450,20 617/2014 2.251 20 FSL 1.11886 0733 900XS SERVICE, ROTEL ACCOMMODATIONS ** HUWAN ALAR ENTERPRISES INC 1.450,36 612/2014 1.20.72 COMM SERV CV1000 0033 ERVICE INOTE AVAI 494 (BLACK) HWAN ALAR ENTERPRISES INC 1.450,356 612/2014 1.20.12	HP PRODUCTS CORP	1,449,783	6/11/2014 1	2,104.00	CustWhse	10	6171C		
HURST OFFICE SUPPLIERSI,489,74O12014 1OP000ESLLE11060073390XXSENUTCE LABOR **HURST OFFICE SUPPLIERSI,489,750112014 11,146,00REGION 5F11052073390XXCABINET FILE LATERAL LETTER SUE 5HURST OFFICE SUPPLIERSI,450,770132014 1358,00KENNEDY EL7201987073390XXCABINET FILE LATERAL LETTER SUE 5HURST OFFICE SUPPLIERSI,450,790132014 1358,00KENNEDY EL7201987073390XXCABINET FILE LATERAL LETTER SUE 4 DEAVER WCAN TYPE FEY FUCK ALLISEEL INSTANT PORTON PO	HUBER TIRE CO	1,450,401	6/19/2014 1	792.00	TRACTR SHP	10			
HURST OFFICE SUPPLIERS 1,48,973 0112014 1 1,148.00 REGION 5 F11052 0733 90XS CANNET, FLE A TERA LIFTER SUPS 1 COMPARIMENT FUL 3 S VI 3 14 7 DHON VRV. r685. (COLORS HACK, CAROB, CLARCOAL, GREIGE, LT GRAY, LOFT, MUSLIN, PUTY, SHADOW), (SPECIFY COLOR), ** HURST OFFICE SUPPLIERS 1,450,079 6132014 1 358.00 KENNEDY FL 7201987 0733 90XS CANNET, FLE A TERA LIFTER SUPS COMPARIMENT FUL 3 VI 3 14 7 DHON VRV. r685. (COLORS HACK, CAROB, CLARCOAL, GREIGE, LT GRAY, LOFT, MUSLIN, PUTY, SHECHY COLOR), ** HURST OFFICE SUPPLIERS 1,450,079 6132014 1 2,251.20 ESL LE11866 0733 90XS CANNET, FLE A TERA LIFTER SUPS COMPARIMENT, MUSLIN, PACITMENT, SHECHY COLOR), ** HURST OFFICE SUPPLIERS 1,450,40 6172014 1 1,201.76 COMPE SUP C11201 05321 90XS SERVICE, IOTEL ACCOMMODATIONS ** HUYATN ALAN ENTERPRISES INC 1,450,56 64242014 1 3,267.25 COMM SERV CV12009 680 02440 UNIFORM ACCESSORIES ** HUMAT SUPPLY SERVICE 1,450,56 64242014 1 87.00 REFT CONT 03210 0893 124 UNIFORM ACCESSORIES ** HUMAT SUPLY SERVICE 1,450,56 64242014 1 87.00 REFT CONT 03201 0893 124 UNIFORM ACCESSORIES ** INDEPENDENT HARDWARE INC 1,450,57 </td <td>HURST OFFICE SUPPLIERS</td> <td>1,449,740</td> <td>6/10/2014 1</td> <td>1,376.55</td> <td>FIELD ELEM</td> <td>2503611</td> <td>0733</td> <td>9Y4X</td> <td>FURNITURE, MISCELLANEOUS **</td>	HURST OFFICE SUPPLIERS	1,449,740	6/10/2014 1	1,376.55	FIELD ELEM	2503611	0733	9Y4X	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS 1,450.079 613/2014 1 358.00 KENNEDY EL 7.01987 47.33 98.05 COMPARTMENT OF 18 X.36" W.19 1/4" D HON HURST OFFICE SUPPLIERS 1,450.079 613/2014 1 358.00 KENNEDY EL 7.01987 47.33 98055 CABINET, FILE LETTER SIZE 16 RAWER W.CAM TYPE KEVPL LOCK ALISTEEL VARS 444 UGAC, BROWSTOME, BUOALOW, CAROUD, OFF. LUNT (CHARCHOL) FOSSIL MUSLIN, PARCIMPER) HURST OFFICE SUPPLIERS 1,450.24 61.7014 1 2,251.20 ESL E1180 97.33 90055 EVICE, HOTE WOODMETAL ALISTEEL (CHARCHOL) FOSSIL MUSLIN, PARCIMPER) HYAAT REGENCY ALLANTA 1,449.04 612014 1 1,20.76 COMPED SUP CE1107 652 90055 EVICE, HOTE WOODMETAL ALISTEEL (CHARCHOL) FOSSIL MUSLIN, PARCIMPER) HYMAN ALAN ENTERPRESS INC 1.450.65 61/2014 1 32.02 COMPED SUP 692104 0805 EXECUTE, HOTE ALUNTORMA CCESSOREIS** HYMAN ALAN ENTERPRESS INC 1.450.65 61/2014 1 87.00 HIFF CNIY 96210 0807 EXECUTE, HOTE ALUNTORMA ACCESSOREIS** INDEPENDENT HARDWARE INC 1,49.63 61/2014 1 87.00 MAIT WIRE 61.01 61/11 EXECUTE AD UNIT ORD ACCESSOREIS** INDEPENDENT	HURST OFFICE SUPPLIERS	1,449,741	6/10/2014 1	960.00	ESL	LE11806	0733	900XS	SERVICE, LABOR **
HURST OFFICE SUPPLIERS 1,450,240 6172014 1 2,251.20 ESL LE11806 0733 900X5 FURNTURE, OFFICE WOODMETAL ALLSTEEL HURST OFFICE SUPPLIERS 1,450,240 6172014 1 2,251.20 ESL LE11806 0733 900X5 FURNTURE, OFFICE WOODMETAL ALLSTEEL HYATT REGENCY ATLANTA 1,449,924 6122014 1 1,201.75 COMPED SUP CE11507 0582 900X5 SERVICE, INFER MODAL ALLSTEEL (6810) ** HYMAN ALAN ENTERPRISES INC 1,459,357 6182014 1 3,207.25 COMM SERV CV12009 0680 0240 UNIFORM ACCESSORIES ** HYMAN ALAN ENTERPRISES INC 1,459,656 624/2014 1 87.50 EFF (NTY 396/204 693 1254 UNIFORM ACCESSORIES ** HYMAN ALAN ENTERPRISES INC 1,459,656 624/2014 1 87.50 EFF (NTY 396/204 693 1254 UNIFORM ACCESSORIES ** INDEPENDENT HARDWARE INC 1,459,657 612/2014 1 109.20 MAINT WISE 10 6171M MAGNET, IEAN DAGL ALLMINIM IVES VIN INDEPENDENT HARDWARE INC 1,459,456 619/2014 1 2,4000 GEN MAINT GMI1087 610	HURST OFFICE SUPPLIERS	1,449,873	6/11/2014 1	1,148.00	REGION 5	FI11052	0733	900XS	COMPARTMENT 67" H X 36" W X 19 1/4" D HON VRN: #685 (COLORS: BLACK, CAROB, CHARCOAL, GREIGE, LT GRAY, LOFT, MUSLIN, PUTTY,
(6810)** (6810)** (1) YATT REGENCY ATLANT 1,4924 612014 1 1,20176 COMPED SUP CE11507 0582 900XS SERVICE, HOTEL ACCOMMODATONS ** HYMAN ALAN ENTERPRISES INC 1,450,377 61/8/2014 1 3,267.25 COMM SERV CV12009 0680 0244D UNIFORM & UNIFORM ACCESSORIES ** HYMAN ALAN ENTERPRISES INC 1,450,566 6/24/2014 1 84.00 KENWOOD EL 0592104 0893 1254 UNIFORM & UNIFORM ACCESSORIES ** HYMAN ALAN ENTERPRISES INC 1,450,565 6/22/2014 1 87.00 MAINT WISE 10 6171M CLOTH, CLEANING IS *X 17* 427 CHICOPEE INDEPENDENT HARDWARE INC 1,450,375 6/12/2014 1 130.80 MAINT WISE 10 6171M MAGNEX FT, HAND RAIL ALUMINUM IVES VRN INDEPENDENT HARDWARE INC 1,450,477 6/12/2014 1 1,294.10 MAINT WISE 10 6171M MAGNEX FT, HAND RAIL ALUMINUM IVES VRN INDEPENDENT HARDWARE INC 1,450,477 6/19/2014 1 2,2000 GEN MAINT GM11087 0610 900XS TOOL, MANUAL (NON-ELECTRIC) **	HURST OFFICE SUPPLIERS	1,450,079	6/13/2014 1	358.00	KENNEDY EL	7201987	0733	900XA	TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT)
HYMAN ALAN ENTERPRISES INC 1,450,377 618/2014 1 3,267.25 COMM SERV CV12009 6680 0244D UNIFORM & UNIFORM ACCESSORIES ** HYMAN ALAN ENTERPRISES INC 1,450,565 624/2014 1 84.00 KEWODD EL 0592104 0893 1254 UNIFORM & UNIFORM ACCESSORIES ** IMAGE SUPPLY SERVICE 1,450,565 624/2014 1 87.50 JEFF CNTY 3962104 0893 1254 UNIFORM & UNIFORM ACCESSORIES ** IMAGE SUPPLY SERVICE 1,450,565 63/2014 1 109.20 MAINT WHSE 10 6171M COTH, CLEANING CIPS CIPS ** INDEPENDENT HARDWARE INC 1,449,895 61/2014 1 1.294.10 MAINT WHSE 10 6171M MAGOST, FIRE DOOR 96211 24 VOLT RUNON VEX VRN INITION ** INDEPENDENT HARDWARE INC 1,450.375 618/2014 1 2.90.00 COMM SERV C11610 0400X DOOL, MANUAL (NON-ELECTRIC) ** INTERPACTIVE MEDIA LAB 1,449.48 6/92014 12 5.82.00 COMM SERV C11619 0349 900X5 DOUL, MANUAL (NON-ELECTRIC) ** INTERPATITE ALL BATTERY CENTER 1,450.198 6/19/2014 1 5.890.00	HURST OFFICE SUPPLIERS	1,450,240	6/17/2014 1	2,251.20	ESL	LE11806	0733	900XS	
HYMAN ALAN ENTERPRISES INC 1,450,564 6/24/2014 1 84.00 KENWOOD EL 0592104 0893 1254 UNIFORM & UNIFORM ACCESSORIES ** HYMAN ALAN ENTERPRISES INC 1,450,667 6/24/2014 1 87.50 JEFF CNTY 3962104 0893 1254 UNIFORM & UNIFORM ACCESSORIES ** IMAGE SUPPLY SERVICE 1,450,667 6/30/2014 1 109.20 MAINT WHSE 10 6/171M CLOTH, CLEANING 13''X 17" 427 CHICOPEE STITCH & DUST (FOR CLEANING COPIERS) INDEPENDENT HARDWARE INC 1,449,895 6/12/2014 1 1,294.10 MAINT WHSE 10 6/171M MaGNET, FIRE DOOR 996211 24 VOLT NHBES PUSS7 INDEPENDENT HARDWARE INC 1,450,477 6/19/2014 1 240.00 GEN MAINT GMI1087 6/10 900XS TOU, MAUAL (NON-ELECTRIC) ** INDEPENDENT HARDWARE INC 1,450,474 6/9/2014 12 5,825.00 COMM SERV CC1619 0349 900XS DEVICE, MORILE APPLICATION FOR JCPS WEB CONTENT INTERPREP INC 1,450,398 6/19/2014 1 5,890.00 CUR MGT CM12278 0322 4014 SERVEC, CONSULTANT ** INTERPREP INC 1,450,398 6/19/2014 1 5,890.00 CUR MGT	HYATT REGENCY ATLANTA	1,449,924	6/12/2014 1	1,201.76	COMPED SUP	CE11507	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC1,450,556/24/2014 187.50JEFF CNTY396210408931254UNIFORM & UNIFORM ACCESSORIES **IMAGE SUPPLY SERVICE1,450,576/30/2014 1109.20MAINT WHSE106/17.1MCLOTH, CLEANING 13* X1** 427 CHICOPEE STRTCH & DUST (FOR CLEANING COPEERS)INDEPENDENT HARDWARE INC1,450,3756/12/2014 1130.80MAINT WHSE106/17.1MBRACKET, HAND RAL ALUMINUM IVES VRN HB159-US27INDEPENDENT HARDWARE INC1,450,3756/18/2014 1240.00GEN MAINTGM110870f10900X5TOOL, MANUAL (NON-ELECTRIC) **INDEPENDENT HARDWARE INC1,440,4376/19/2014 1240.00GEN MAINTGM110870f10900X5TOOL, MANUAL (NON-ELECTRIC) **INTERACTIVE MEDIA LAB1,449,436/9/2014 125,890.00CURR MGTCM1227803224014SERVICE, CONSULTANT **INTERSTATE ALL BATTERY CENTER1,449,396/12/2014 15,890.00CURR MGTCM127803224014SERVICE, CONSULTANT **INTERSTATE MUSIC1,450,1996/16/2014 15,890.00CURR MGTCM120505224014SERVICE, TAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,486/11/2014 15,200.00CURR MGTCM120505820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,486/12/2014 13,220.00CURR MGTCM120505820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,486/12/2014 13,22	HYMAN ALAN ENTERPRISES INC	1,450,377	6/18/2014 1	3,267.25	COMM SERV	CV12009	0680	0244D	UNIFORM & UNIFORM ACCESSORIES **
INAGE SUPPLY SERVICE1,450,676/30/2014 1109.02MAINT WHSE106/171MCLOTH, CLEANING 13" X 17" 427 CHCOPEE STRTCH & DUST (FOR CLEANING COPIERS) STRTCH & DUST (FOR CLEANING COPIERS) STRTCH & DUST (FOR CLEANING COPIERS)INDEPENDENT HARDWARE INC1,449,856/12/2014 1130.80MAINT WHSE106/171MMACKET, FIRE DOOR 906211 24 VOLT RIXSON-FIREMARKINDEPENDENT HARDWARE INC1,450,3756/18/2014 1240.00GEN MAINTGM10876/10900X8TOOL, MANUAL (NON-ELECTRIC) **INDEPENDENT HARDWARE INC1,450,4766/9/2014 125,825.00COMM SERVC116190.349900X8TOOL, MANUAL (NON-ELECTRIC) **INTEREACTIVE MEDIA LAB1,450,3786/19/2014 15,890.00CURR MGTCM122780.3224014SERVICE, CONSULTANT **INTERESTATE ALL BATTERY CENTER1,450,3786/19/2014 15,890.00CURR MGTCM122780.3224014SERVICE, CONSULTANT **INTERESTATE ALL BATTERY CENTER1,449.9226/12/2014 15,890.00CURR MGT6/11/20140.3224014SERVICE, TARCHARGEABLE 6 VOLT SEALED LEADINTERESTATE MUSIC1,450,3786/16/2014 15,890.00CURR MGT6/11/20140.3224014SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,486/11/2014 13,220.00CURR MGTCM120520.5820.200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,486/11/2014 13,220.00CURR MGTCM120520.5820.000SER	HYMAN ALAN ENTERPRISES INC	1,450,564	6/24/2014 1	84.00	KENWOOD EL	0592104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
INDEPENDENT HARDWARE INC1,449,8956/12/2014 1130.80MAINT WHSE106171MSRACKET, HAND RAIL ALUMINUM IVES VRN HB159/US27INDEPENDENT HARDWARE INC1,450,3756/18/2014 11,294.10MAINT WHSE106171MMAGNET, FIRE DOOR 996211 24 VOLT RISSON-FIREMARKINDEPENDENT HARDWARE INC1,450,3756/18/2014 1240.00GEN MAINTGM10876610900XSTOOL, MANUAL (NON-ELECTRIC) ** RISSON-FIREMARKINTERACTIVE MEDIA LAB1,449,6346/9/2014 125,850.00CORM SERVC116190349900XSDEVICE, MOBILE APPLICATION FOR JCPS WEB CONTENTINTERRSTATE ALL BATTERY CENTER1,450,3986/19/2014 15,890.00CURR MGTCM1227803224014BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 800 HR F1 TERMINALS INTERSTATE BATTERY WECHARGEABLE 6 VOLT SEALED LEAD HORN, DOUBLE, INTERNEDIATE 468" BORE KEY BATTERY WESLON955INTERSTATE MUSIC1,450,1096/16/2014 12,111.00CURR MGTCM1205295820200SERVICE, TRAVEL AGENCY ** LAGNO55JACKS TRAVEL PROFESSIONALS INT1,449,4846/1/2014 13,220.00CURR MGTCM1205295820200SERVICE, TRAVEL AGENCY ** LAGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,4846/1/2014 13,220.00CURR MGTCM1205295820200SERVICE, TRAVEL AGENCY ** LAGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,4466/1/2014 13,82.00COMPED SUPCE11070582900XSSERVICE, TRAVEL AGENCY ** LAGENCY **JACKS TRAVEL P	HYMAN ALAN ENTERPRISES INC	1,450,565	6/24/2014 1	87.50	JEFF CNTY	3962104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
INDEPENDENT HARDWARE INC1,450,3756/18/2014 11,294,10MAINT WHSE106/171MHB159-US27INDEPENDENT HARDWARE INC1,450,4476/19/2014 1240,00GEN MAINTGM10870610900XSTOOL, MANUAL (NON-ELECTRIC) **INTERACTIVE MEDIA LAB1,449,6346/9/2014 125,825.00COMM SERVCC116190.349900XSDEVICE, MOBILE APPLICATION FOR JCPS WEB CONTENTINTERPREP INC1,450,3986/19/2014 15,890.00CURR MGTCM122780.3224014SERVICE, CONSULTANT **INTERSTATE ALL BATTERY CENTER1,449,3326/12/2014 1900.00MAINT WHSE106/171MBATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8:00 HR F1 TERWINALS INTERSTATE BATTERY \$51.00055INTERSTATE MUSIC1,450,1096/16/2014 12,111.00CURR MGT94511700739HORN, DOUBLE, INTERMEDIATE 468" BORE KEY OF F/B0 12.25" MEDIUM THROAT BELL YELLOW BRASS TAPERED ROTORS AND BEARINGS HOLTON WR # DFHH378JACKS TRAVEL PROFESSIONALS INT1,449,5486/11/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,5486/11/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,5486/11/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,5486/11/2014 13,220.00CURR MGTCM1205205820200 </td <td>IMAGE SUPPLY SERVICE</td> <td>1,450,627</td> <td>6/30/2014 1</td> <td>109.20</td> <td>MAINT WHSE</td> <td>10</td> <td>6171M</td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>	IMAGE SUPPLY SERVICE	1,450,627	6/30/2014 1	109.20	MAINT WHSE	10	6171M		· · · · · · · · · · · · · · · · · · ·
INDEPENDENT HARDWARE INC1,450,4476/19/2014 1240.00GEN MAINTGM1 10870610900XSTOOL, MANUAL (NON-ELECTRIC) **INTERACTIVE MEDIA LAB1,449,6346/9/2014 125,825.00COMM SERVCC116190349900XSDEVICE, MOBILE APPLICATION FOR JCPS WEBINTERPREP INC1,450,3986/19/2014 15,890.00CURR MGTCM1227803224014SERVICE, CONSULTANT **INTERSTATE ALL BATTERY CENTER1,449,9326/12/2014 1900.00MAINT WHSE106171MHBATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 MAINT WHSEINTERSTATE MUSIC1,450,1096/16/2014 12,111.00CURR MGT94511700739HORN, DOUBLE, INTERMEDIATE 468" BORE KEY BATTERY SELA0955JACKS TRAVEL PROFESSIONALS INT1,449,8486/11/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,9446/12/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,6466/12/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,6466/12/2014 13,220.00CURR MGTCM120520582900XSSERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,6466/12/2014 13,220.00CURR MGTCM120520582900XSSERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1									
INTERACTIVE MEDIA LAB1,449,6346/9/2014 125,825.00COMM SERVCC116190.349900XSDEVICE, MOBILE APPLICATION FOR JCPS WEB CONTENTINTERPREP INC1,450,3986/19/2014 15,890.00CURR MGTCM1227803224014SERVICE, CONSULTANT **INTERSTATE ALL BATTERY CENTER1,449,9326/12/2014 1900.00MAINT WHSE106171MATTERY, RCHARGEABLE 6 VOLT SEALED LEAD ACT DEVICE, MOBILE APPLICATION FOR JCPS WEB ENTERSTATE MUSICINTERSTATE MUSIC1,450,1096/16/2014 12,111.00CURR MGT94511700739HORN, DOUBLE, INTERMEDIATE 468" BORE KEY OF F/Bb 12.25" MEDIUM THROAT BELL YELLOW BRASS TAPERED ROTORS AND BEARINGS HOLTON WR # DFHH378JACKS TRAVEL PROFESSIONALS INT1,449,9446/11/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,9446/12/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,9446/12/2014 13,8200CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,9466/12/2014 138.00COMPED SUPCE115070582900XSSERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,450,3266/17/2014 1742.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JANELLE PUBLICATIONS INC1,449,6566/9/2014 1250.00EXCEPT CHIEC11121									RIXSON-FIREMARK
INTERPREP INC 1,450,398 6/19/2014 1 5,890.00 CURR MGT CM12278 0322 4014 SERVICE, CONSULTANT ** INTERSTATE ALL BATTERY CENTER 1,449,932 6/12/2014 1 900.00 MAINT WHSE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMINALS INTERSTATE BATTERY SLA0955 INTERSTATE MUSIC 1,450,109 6/16/2014 1 2,111.00 CURR MGT 9451170 0739 HORN, DOUBLE, INTERMEDIATE 468" BORE KEY OF F/Bb 12.25" MEDIUM THROAT BELL YELLOW BRASS TAPEED ROTORS AND BEARINGS HOLTON VR # DFHH378 JACKS TRAVEL PROFESSIONALS INT 1,449,848 6/11/2014 1 3,220.00 CURR MGT CM12052 0582 0200 SERVICE, TRAVEL AGENCY ** JACKS TRAVEL PROFESSIONALS INT 1,449,944 6/12/2014 1 388.00 COMPED SUP CE11507 0582 900XS SERVICE, TRAVEL AGENCY ** JACKS TRAVEL PROFESSIONALS INT 1,449,646 6/9/2014 12 742.00 CURR MGT CM12052 0582 0200 SERVICE, TRAVEL AGENCY ** JACKS TRAVEL PROFESSIONALS INT 1,449,646 6/9/2014 12 50.00 EXCEPT CHI EC11121 0610 900XS KIT, TEACHING ** JANELLE PUBLICATIONS INC 1,449,658 6/10/2014 1 35.00 EXCEPT CHI EC11121 0643 900XS WORKBOOK **									
INTERSTATE ALL BATTERY CENTER 1,449,932 6/12/2014 1 900.00 MAINT WHSE 10 6171M BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMINALS INTERSTATE BATTERY #SLA0955 INTERSTATE MUSIC 1,450,109 6/16/2014 1 2,111.00 CURR MGT 9451170 0739 HORN, DOUBLE, INTERMEDIATE 468" BORE KEY oF F/Bb 12.25" MEDIUM THROAT BELL YELLOW BRASS TAPERED ROTORS AND BEARINGS HOLTON VR # DFHH378 JACKS TRAVEL PROFESSIONALS INT 1,449,848 6/11/2014 1 3,220.00 CURR MGT CM12052 0582 0200 SERVICE, TRAVEL AGENCY ** JACKS TRAVEL PROFESSIONALS INT 1,449,944 6/12/2014 1 388.00 COMPED SUP CE11507 0582 900XS SERVICE, TRAVEL AGENCY ** JACKS TRAVEL PROFESSIONALS INT 1,450,326 6/17/2014 1 742.00 CURR MGT CM12052 0582 0200 SERVICE, TRAVEL AGENCY ** JACKS TRAVEL PROFESSIONALS INT 1,450,66 6/9/2014 12 50.00 EXCEPT CHI EC11121 0610 900XS KIT, TEACHING ** JANELLE PUBLICATIONS INC 1,449,658 6/10/2014 1 35.00 EXCEPT CHI EC11121 0643 900XS WORKBOOK **				-					CONTENT
ACID 8.00 HR F1 TERMINALS INTERSTATE BATTERY #SLA0955INTERSTATE MUSIC1,450,1096/16/2014 12,111.00CURR MGT94511700739HORN, DOUBLE, INTERMEDIATE 468" BORE KEY OF F/Bb 12.25" MEDIUM THROAT BELL YELLOW BRASS TAPERED ROTORS AND BEARINGS HOLTON VR # DFHH378JACKS TRAVEL PROFESSIONALS INT1,449,8486/11/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,9446/12/2014 1388.00COMPED SUPCE115070582900XSSERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,450,3266/17/2014 1742.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,450,3266/17/2014 1742.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,450,3266/17/2014 1742.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JARELLE PUBLICATIONS INC1,449,6066/9/2014 1250.00EXCEPT CHIEC111210610900XSKIT, TEACHING **JANELLE PUBLICATIONS INC1,449,6586/10/2014 135.00EXCEPT CHIEC111210643900XSWORKBOOK **								4014	
ACKS TRAVEL PROFESSIONALS INT1,449,8486/11/2014 13,220.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,9446/12/2014 1388.00COMPED SUPCE115070582900XSSERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,449,9446/12/2014 1388.00COMPED SUPCE115070582900XSSERVICE, TRAVEL AGENCY **JACKS TRAVEL PROFESSIONALS INT1,450,3266/17/2014 1742.00CURR MGTCM1205205820200SERVICE, TRAVEL AGENCY **JANELLE PUBLICATIONS INC1,449,6066/9/2014 1250.00EXCEPT CHIEC111210610900XSKIT, TEACHING **JANELLE PUBLICATIONS INC1,449,6586/10/2014 135.00EXCEPT CHIEC111210643900XSWORKBOOK **	INTERSTATE ALL BATTERY CENTER	1,449,932	6/12/2014 1	900.00	MAINT WHSE	10	6171M		ACID 8.00 HR F1 TERMINALS INTERSTATE
JACKS TRAVEL PROFESSIONALS INT 1,449,944 6/12/2014 1 388.00 COMPED SUP CE11507 0582 900XS SERVICE, TRAVEL AGENCY ** JACKS TRAVEL PROFESSIONALS INT 1,450,326 6/17/2014 1 742.00 CURR MGT CM12052 0582 0200 SERVICE, TRAVEL AGENCY ** JANELLE PUBLICATIONS INC 1,449,606 6/9/2014 12 50.00 EXCEPT CHI EC11121 0610 900XS KIT, TEACHING ** JANELLE PUBLICATIONS INC 1,449,658 6/10/2014 1 35.00 EXCEPT CHI EC11121 0643 900XS WORKBOOK **	INTERSTATE MUSIC	1,450,109	6/16/2014 1	2,111.00	CURR MGT	9451170	0739		OF F/Bb 12.25" MEDIUM THROAT BELL YELLOW BRASS TAPERED ROTORS AND BEARINGS HOLTON
JACKS TRAVEL PROFESSIONALS INT 1,450,326 6/17/2014 1 742.00 CURR MGT CM12052 0582 0200 SERVICE, TRAVEL AGENCY ** JANELLE PUBLICATIONS INC 1,449,606 6/9/2014 12 50.00 EXCEPT CHI EC11121 0610 900XS KIT, TEACHING ** JANELLE PUBLICATIONS INC 1,449,658 6/10/2014 1 35.00 EXCEPT CHI EC11121 0643 900XS WORKBOOK **	JACKS TRAVEL PROFESSIONALS INT	1,449,848	6/11/2014 1	3,220.00	CURR MGT	CM12052	0582	0200	SERVICE, TRAVEL AGENCY **
JANELLE PUBLICATIONS INC 1,449,606 6/9/2014 12 50.00 EXCEPT CHI EC11121 0610 900XS KIT, TEACHING ** JANELLE PUBLICATIONS INC 1,449,658 6/10/2014 35.00 EXCEPT CHI EC11121 0643 900XS WORKBOOK **	JACKS TRAVEL PROFESSIONALS INT	1,449,944	6/12/2014 1	388.00	COMPED SUP	CE11507	0582	900XS	SERVICE, TRAVEL AGENCY **
JANELLE PUBLICATIONS INC 1,449,658 6/10/2014 35.00 EXCEPT CHI EC11121 0643 900XS WORKBOOK **	JACKS TRAVEL PROFESSIONALS INT	1,450,326	6/17/2014 1	742.00	CURR MGT	CM12052	0582	0200	SERVICE, TRAVEL AGENCY **
	JANELLE PUBLICATIONS INC	1,449,606	6/9/2014 12	50.00	EXCEPT CHI	EC11121	0610	900XS	KIT, TEACHING **
JANELLE PUBLICATIONS INC 1,449,680 6/10/2014 30.00 EXCEPT CHI EC11121 0610 900XS WORKSHEET **	JANELLE PUBLICATIONS INC	1,449,658	6/10/2014 1	35.00	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
	JANELLE PUBLICATIONS INC	1,449,680	6/10/2014 1	30.00	EXCEPT CHI	EC11121	0610	900XS	WORKSHEET **

PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JCAPA	1,449,818	6/11/2014 1	150.00	KING ELEM	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,449,885	6/11/2014 1	150.00	FRAYSER EL	2901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,450,331	6/18/2014 1	150.00	HITE ELEM	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,450,388	6/18/2014 1	150.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,450,409	6/19/2014 1	450.00	FERN CR HS	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1,450,458	6/19/2014 1	135.00	CENTRAL HS	1791031	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,449,706	6/10/2014 1	150.00	MARYHURST	1931053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO CLERK	1,450,130	6/16/2014 1	19.00	SLAUGHTER	1031077	0810	900XF	SERVICE, FEE **
JEFFERSON LUMBER CO	1,450,597	6/26/2014 1	129.24	MAINT WHSE	10	6171M		MIX, MORTAR 10 LB BAG
JEN TEX DELIS	1,449,628	6/9/2014 12	75.74	EMPLOY REL	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1,449,647	6/9/2014 12	61.49	ADMINISTRA	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
JKM TRAINING INC	1,449,902	6/12/2014 1	1,680.00	ACAD SUPP	SP11130	0643	900XS	WORKBOOK **
JOHN WILEY & SONS INC	1,450,190	6/16/2014 1	129.95	LIB MEDIA	LI12053	0645	4014	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
JOHNSTONE SUPPLY	1,449,678	6/10/2014 1	56.52	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1,449,825	6/11/2014 1	941.92	MAINT WHSE	10	6171M		MOTOR, 1 HP 1140 RPM 460/230-230 VOLTS 56YZ FRAME 3 PHASE 5/8" X 6" SHAFT VERTICAL MOUNT REVERIBLE AUTO PROTECTOR 60HZ 60 C AMBIENT NO SUBSTITUTE AO SMITH #H667 VR#S89-719
JOHNSTONE SUPPLY	1,450,112	6/16/2014 1	46.99	GEN MAINT	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1,450,372	6/19/2014 1	16.68	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
JUNIOR LIBRARY GUILD	1,450,265	6/17/2014 1	813.00	SLAUGHTER	1031059	0641	900XF	BOOK **
JUST FOR BRASS LLC	1,450,003	6/13/2014 1	8,311.47	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL **
KAPLAN INC	1,449,845	6/11/2014 1	11,300.00	FAIRDALE H	0572219	0335	5600C	SERVICE, FEE **
KEMPER ANTHONY R	1,449,843	6/11/2014 1	500.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KENTUCKY ASSOCIATION FOR GIFTEE	1,449,705	6/10/2014 1	1,650.00	KENNEDY EL	7202053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY CLUTCH	1,450,305	6/17/2014 1	175.00	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
KENTUCKY EDUCATION ASSOC	1,450,270	6/17/2014 1	50.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EDUCATORS FOR THE DEA	1,449,601	6/9/2014 12	70.00	EXCEPT CHI	EC12053	0338	3364	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL NURSES ASSOCIA	1,450,391	6/18/2014 1	200.00	HEALTH PRO	HP11037	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCIENCE CENTER INC	1,450,457	6/19/2014 1	150.00	CENTRAL HS	1791918	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY TRUCK SALES	1,450,466	6/20/2014 1	101.41	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY WRITING PROJECT	1,449,667	6/10/2014 1	300.00	RUTHERFORD	5601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1,449,734	6/10/2014 1	10,824.00	CustWhse	10	6171C		CLEANER, ALL PURPOSE 4-2L/CASE SSS / CARROLL #13216 VR#24X
KENWAY DISTRIBUTORS	1,449,735	6/10/2014 1	57.40	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,450,058	6/13/2014 1	152.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,450,502	6/20/2014 1	80.06	SAFETY & E	10	6171M		PART, FLOOR MACHINE REPAIR **
KERR GREULICH ENGINEERING	1,450,039	6/13/2014 1	11,701.72	FACILITIES	0133611	0450	904X	SERVICE, ARCHITECTS **
KERVIN EMILY DOYLE	1,449,699	6/10/2014 1	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KEY OIL COMPANY	1,450,573	6/25/2014 1	946.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
KID SOUNDS	1,450,015	6/13/2014 1	4,025.00	CURR MGT	CM12274	0643	4014	BOOK **
KNOWLEDGELAKE INC	1,450,546	6/23/2014 1	42.90	ADM RECRUI	AR12139	0650	40142	SERVICE, MAINTENANCE **
KOEHLER WELDING SUPPLY INC	1,450,501	6/20/2014 1	610.00	GEN MAINT	GM11087	0610	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOI AUTO ELECTRIC	1,450,362	6/19/2014 1	198.00	TRACTR SHP	10	6171T		OIL-DRY (40 LB. BAG) OIL DRI #I06040G50



6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KREBS A C COMPANY	1,449,956	6/13/2014 1	92.00	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1,450,402	6/19/2014 1	13.56	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1,450,548	6/24/2014 1	49.67	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KRILL LARA	1,449,700	6/10/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KSNA	1,449,807	6/11/2014 1	375.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KYCEC	1,450,105	6/16/2014 1	390.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1,449,816	6/11/2014 1	88.35	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,450,061	6/13/2014 1	185.07	ACAD SUPP	SP12061	0610	16841	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1,449,737	6/10/2014 1	1,095.00	ACCTING SV	AC11404	0739	900XS	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LANG COMPANY	1,450,235	6/17/2014 1	117.00	ACAD SUPP	SP11104	0650	125X	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,450,295	6/17/2014 1	392.00	SECURITY	SI11089	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,450,296	6/17/2014 1	210.00	SECURITY	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,450,394	6/19/2014 1	320.00	GR & AWARD	GA11406	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,450,395	6/19/2014 1	160.00	HUMAN RESO	HU11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,450,631	6/30/2014 1	281.00	MAINT WHSE	10	6171M		WIRE, TR/SP MINOLTA 56AA26090
LASLEY ERICA	1,450,351	6/18/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
LDA OF KENTUCKY	1,449,865	6/11/2014 1	60.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LDA OF KENTUCKY	1,449,911	6/12/2014 1	85.00	ACAD SUPP	SP11130	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LDA OF KENTUCKY	1,450,387	6/18/2014 1	60.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEADERSHIP LOUISVILLE	1,450,037	6/13/2014 1	1,000.00	FINANC SRV	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
LENOVO LLC	1,449,801	6/11/2014 1	363.98	EXCEPT CHI	EC11123	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,450,428	6/19/2014 1	3,512.00	FERN CR HS	0121077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1,449,725	6/10/2014 1	2,520.00	CustWhse	10	6171C		PAD, STRIPPING 20" DIAMETER X 3/4" BLACK 5/CASE AMERICO #400120 VRN# AME400120
LEONARD BRUSH AND CHEMICAL CO	1,449,884	6/11/2014 1	474.90	FRAYSER EL	2901087	0731	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LIMESTONE FARM LAWN & WORKSITH	1,450,303	6/17/2014 1	285.53	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LINGUISYSTEMS INC	1,449,779	6/11/2014 1	400.00	EXCEPT CHI	EC11177	0646		FORM, MISCELLANEOUS **
LINGUISYSTEMS INC	1,449,894	6/12/2014 1	690.00	EXCEPT CHI	EC11177	0646		TEST **
LOGAN LAVELLE HUNT	1,450,131	6/16/2014 1	50.60	SLAUGHTER	1031077	0810	900XF	SERVICE, FEE **
LOUISVILLE RV CENTER INC	1,450,076	6/13/2014 1	60.00	SCH/COM NU	SN15101	0732	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1,450,587	6/26/2014 1	1,382.25	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE WRITING PROJECT	1,450,473	6/20/2014 1	200.00	SOUTHERN H	0312170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOOLOGICAL GARDENS	1,449,701	6/10/2014 1	910.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
LOWES	1,449,953	6/12/2014 1	1,274.00	SCH TO CAR	9351147	0739	900XS	REFRIGERATOR **
LOWES	1,450,493	6/25/2014 1	676.62	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

PURCHASE ORDERS ISSUED FROM

VR # KWBOW1

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES #705 SOUTHWEST	1,450,022	6/13/2014 1	137.88	SCH/COM NU	SN17101	0698	0F2XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LRP PUBLICATION	1,449,822	6/11/2014 1	369.00	DIVERSITY	DV11162	0642	900XS	PUBLICATION **
LUSK MECHANICAL CONTRACTORS IN	1,449,985	6/13/2014 1	292,000.00	FACILITIES	2603611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
M C M ELECTRONICS	1,449,768	6/10/2014 1	13.18	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MAKE MUSIC INC	1,450,324	6/17/2014 1	14,145.00	CURR MGT	9451170	0735		SOFTWARE, CLASSROOM INSTRUCTIONAL **
MAKING MATH MAGIC	1,450,397	6/19/2014 1	4,260.00	CURR MGT	CM12053	0322	1843D	SERVICE, CONSULTANT **
MARK EDWARDS STRING INSTRUMEN	1,450,116	6/16/2014 1	760.00	CURR MGT	9451170	0739		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM TONE-WOODS OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN H LUGER #300
MARKHAM EVA R	1,449,696	6/10/2014 1	500.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
MASTERS SUPPLY INC	1,449,584	6/9/2014 12	23.92	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,449,631	6/10/2014 1	7.46	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,449,727	6/10/2014 1	33.33	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,449,875	6/11/2014 1	3,840.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN #110XL
MASTERS SUPPLY INC	1,449,988	6/13/2014 1	81.13	MAINT WHSE	10	6171M		CEMENT, HYDRAULIC QUIKRETE #10-LB
MASTERS SUPPLY INC	1,449,993	6/13/2014 1	301.00	MAINT WHSE	10	6171M		TEE, COPPER 1" NOMINAL NIBCO 611 2368320
MASTERS SUPPLY INC	1,450,024	6/18/2014 1	325.07	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,450,426	6/19/2014 1	55.38	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,450,555	6/25/2014 1	160.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,450,578	6/26/2014 1	106.48	GEN MAINT	GM11087	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERS SUPPLY INC	1,450,611	6/27/2014 1	156.42	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MAXI AIDS	1,449,805	6/11/2014 1	75.60	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MCGRAW HILL SCHOOL DIVISION COM	1,450,512	6/23/2014 1	3,496.50	RAMSEY MID	2191170	0644	160X	BOOK **
MCPC INC	1,450,275	6/17/2014 1	9,613.68	COMPED SUP	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MEDIA X SYSTEMS INC	1,449,636	6/9/2014 12	1,320.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
MEDLEYS AUTO & TRUCK ALIGNMEN'	1,449,604	6/9/2014 12	312.50	VEHICLE MA	VM11096	0663	900XS	SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) **
MERIDIAN COMMERCIAL FLOORING I	1,449,933	6/12/2014 1	1,860.00	MAINT WHSE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. PATCRAFT COMMERCIAL #P5000
MID AMERICA UNIFORMS	1,450,043	6/13/2014 1	110.25	MAT PRODUC	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MIDDLETON REUTLINGER PSC	1,449,900	6/12/2014 1	217.50	GEN COUNCL	GC11805	0343	900XS	SERVICE, FEE **
MILES AHEAD MUSIC	1,450,135	6/16/2014 1	330.00	CURR MGT	9451170	0739		BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET KLAUS WEBER
MILES AHEAD MUSIC	1,450,136	6/16/2014 1	198.00	CURR MGT	9451170	0739		VR # KWBOW1 BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET KLAUS WEBER

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MILL SUPPLY INC	1,449,673	6/10/2014 1	283.06	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
MILLER TRANSPORTATION	1,449,702	6/10/2014 1	145,350.00	GR & AWARD	TI12796	0514	3103	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MIRACLE RECREATION EQUIPMENT C	1,449,748	6/10/2014 1	25,056.45	EISENHOWER	1311077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
MOBILE STORAGE GROUP THE	1,449,963	6/12/2014 1	1,281.96	ACAD OFC	AO11087	0449	900XS	SERVICE, RENTAL **
MODERN SIGNS PRESS INC	1,450,497	6/20/2014 1	25.00	EXCEPT CHI	EC11129	0650		SOFTWARE **
MONROE SYSTEMS FOR BUSINESS	1,450,064	6/13/2014 1	159.20	ACCTING SV	AC11404	0650	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MOOG LOUISVILLE WAREHOUSE	1,449,709	6/10/2014 1	890.40	NICHOLS BU	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST 3M #08609
MOOG LOUISVILLE WAREHOUSE	1,449,874	6/11/2014 1	301.84	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,449,904	6/12/2014 1	152.20	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,449,937	6/12/2014 1	1,048.25	VEHICLE MA	VM11096	0663	900XS	BASE, MIXING, YELLOW 1-GAL CAN DUPONT #140-04 NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1,450,551	6/24/2014 1	1,582.00	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMASTER/OLD WORLD VR #ANTGR-55.
MOOG LOUISVILLE WAREHOUSE	1,450,570	6/25/2014 1	791.00	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMASTER/OLD WORLD VR #ANTGR-55.
MOSS BRIEGEL	1,450,350	6/18/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
MURPHYS CAMERA	1,450,381	6/18/2014 1	999.95	MANUAL HS	2001118	0734	900XF	PRINTER **
MUSIC & ARTS CENTERS	1,450,137	6/16/2014 1	2,112.00	CURR MGT	9451170	0739		HORN, DOUBLE NICKEL BRASS LACQUER ONLY LRG THROATED BELL FIXED BELL HOLTON #H378
MUSIC & ARTS CENTERS	1,450,138	6/16/2014 1	416.00	CURR MGT	9451170	0739		PICCOLO, C SILVER PLATED BODY HEAD JOINT AND KEYS CONICAL BORE WITH CASE AND USUAL ACCESSORIES ARMSTRONG #204
MUSIC & ARTS CENTERS	1,450,139	6/16/2014 1	1,113.00	CURR MGT	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE
MUSIC & ARTS CENTERS	1,450,140	6/16/2014 1	1,484.00	CURR MGT	9451170	0739		BACH # TR300H2 TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE DACU # TR300H2
MUSIC & ARTS CENTERS	1,450,141	6/16/2014 1	1,855.00	CURR MGT	9451170	0739		BACH # TR300H2 TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE BACH # TR300H2
MUSIC & ARTS CENTERS	1,450,142	6/16/2014 1	1,855.00	CURR MGT	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE
MUSIC & ARTS CENTERS	1,450,143	6/16/2014 1	1,113.00	CURR MGT	9451170	0739		BACH # TR300H2 TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE
MUSIC & ARTS CENTERS	1,450,144	6/16/2014 1	1,113.00	CURR MGT	9451170	0739		BACH # TR300H2 TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE BACH # TR300H2

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MUSIC & ARTS CENTERS	1,450,145	6/16/2014 1	1,855.00	CURR MGT	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE BACH # TR300H2
MUSIC & ARTS CENTERS	1,450,146	6/16/2014 1	3,710.00	CURR MGT	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE BACH # TR300H2
NEMC	1,450,089	6/16/2014 1	1,068.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
ΝΕΜΟ	1,450,090	6/16/2014 1	648.00	CURR MGT	9451170	0739		FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAWN TONE HOLES W/METAL TUNING ROD W/CASE AND USUAL ACCESSORIES. GEMEINHARDT #2SP
N E M C	1,450,091	6/16/2014 1	801.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER
N E M C	1,450,092	6/16/2014 1	1,335.00	CURR MGT	9451170	0739		VR#631NM CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
N E M C	1,450,093	6/16/2014 1	3,799.00	CURR MGT	9451170	0739		TUBA, BBb PISTON ACTION 4-VALVE UPRIGHT BELL BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES. AMATI #ABB621
ΝΕΜΟ	1,450,096	6/16/2014 1	2,670.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
ΝΕΜΟ	1,450,097	6/16/2014 1	1,335.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
ΝΕΜΟ	1,450,098	6/16/2014 1	534.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
ΝΕΜΟ	1,450,099	6/16/2014 1	534.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
ΝΕΜΟ	1,450,100	6/16/2014 1	1,335.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
N E M C	1,450,101	6/16/2014 1	534.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
NAPA GENUINE AUTO PARTS	1,449,359	6/9/2014 12	7.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
NAPA GENUINE AUTO PARTS	1,449,648	6/10/2014 1	518.00	GEN MAINT	GM11088	0661	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
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NAPA GENUINE AUTO PARTS	1,449,972	6/13/2014 1	120.70	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1,450,434	6/20/2014 1	141.06	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1,450,545	6/24/2014 1	9.90	GEN MAINT	GM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
NASCO	1,450,031	6/13/2014 1	134.10	DIVERSITY	DV11631	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
NASHVILLE AIRPORT MARRIOTT	1,449,942	6/12/2014 1	586.25	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ART & SCHOOL SUPPLIES	1,449,657	6/10/2014 1	62.40	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	1,449,811	6/11/2014 1	15.84	EARLY CHIL	EA12001	0610	1354	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,449,917	6/12/2014 1	26.00	ACAD SUPP	SP11631	0610	900XS	GLUE, STICK, 24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,449,927	6/12/2014 1	360.96	EARLY CHIL	EA12001	0610	1354	FREE, ODORLESS & WASHABLE ELMERS VR# E501 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL SAFETY COUNCIL	1,450,065	6/13/2014 1	1,186.42	SAFETY & E	SF11053	0610	900XS	WORKBOOK **
NATIONAL SCHOOL PUBLIC RELATION	1,449,821	6/11/2014 1	299.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL SCIENCE TEACHERS ASSOC	1,450,191	6/16/2014 1	60.06	LIB MEDIA	LI11059	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SEATING & MOBILITY INC	1,450,323	6/17/2014 1	9,980.16	EXCEPT CHI	EC11177	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NCS PEARSON	1,449,625	6/9/2014 12	1,662.50	EXCEPT CHI	EC11177	0646		FORM, MISCELLANEOUS **
NCS PEARSON	1,449,861	6/11/2014 1	812.00	EXCEPT CHI	EC11177	0646		TEST **
NCS PEARSON	1,449,866	6/11/2014 1	1,410.00	EXCEPT CHI	EC11177	0646		TEST **
NCS PEARSON	1,450,469	6/20/2014 1	9,600.00	TITLE I AD	TI12053	0735	5600C	SOFTWARE **
NCS PEARSON	1,450,496	6/20/2014 1	75,930.00	TITLE I AD	TI12053	0735	5600C	SOFTWARE **
NCTM	1,449,914	6/12/2014 1	425.00	MOORE HIGH	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
NEILL LAVIELLE SUPPLY	1,449,882	6/11/2014 1	360.24	VEHICLE MA	VM11097	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1,449,905	6/12/2014 1	568.75	MAINT WHSE	10	6171M		TUBING, STEEL SQUARE 1/8" X 2" X 2" X 24' 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. HANNA TUBE VR#S3705
NEILL LAVIELLE SUPPLY CO	1,449,936	6/12/2014 1	206.20	MAINT WHSE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085
NEILL LAVIELLE SUPPLY CO	1,450,443	6/23/2014 1	11.64	GEN MAINT	GM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1,450,582	6/25/2014 1	669.99	MAINT WHSE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT) NEIL LAVIELLE #6200439 OR FASTENAL #10311-02463
NETWORK CENTER FOR COMMUNITY	1,450,075	6/13/2014 1	3,500.00	EVALUATION	EV11217	0349	900XS	SERVICE, FEE **
NEWPORT AQUARIUM	1,450,572	6/25/2014 1	880.00	FROST MS	0852170	0338	5600C	SERVICE, FIELD TRIP ADMISSION/FEE **
NORTON W W & CO INC	1,449,976	6/13/2014 1	1,511.25	BUTLER HS	0451170	0644	900XA	BOOK **
NOTEWORTHY SHEET MUSIC SERVICE	1,450,102	6/16/2014 1	180.00	CURR MGT	9451170	0739		BOW, DOUBLE BASS GLASSER FIBERGLASS FRENCH BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR BVS VR # BB106
NPM DRYWALL SYSTEMS	1,450,038	6/13/2014 1	2,020.00	FACILITIES	1263611	0450	904XA	SERVICE, CONTRACTOR - GENERAL **
NUGENT SAND CO	1,450,238	6/17/2014 1	785.54	FACILITIES	1167170	0459	0F6X	GRAVEL, ROCK & STONE **
OFF DUTY POLICE SERVICES INC	1,449,750	6/10/2014 1	85.50	BOWEN ELEM	0941077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **



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OFF DUTY POLICE SERVICES INC	1,450,528	6/23/2014 1	213.75	EISENHOWER	1311077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE MAX	1,449,589	6/9/2014 12	15.30	SCH/COM NU	SN15101	0610	205XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,449,598	6/9/2014 12	25.90	REGION 3	TH11052	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,449,641	6/9/2014 12	144.00	DIVERSITY	DV11804	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,449,652	6/10/2014 1	74.75	ESL	LE11806	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,449,653	6/10/2014 1	30.60	ESL	LE11806	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,449,676	6/10/2014 1	49.45	DIVERSITY	DV11162	0610	900XS	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,449,718	6/10/2014 1	55.28	DIVERSITY	DV11804	0610	900XS	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,449,891	6/11/2014 1	148.18	ACAD SUPP	SP11034	0733	900XS	CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1,449,920	6/12/2014 1	780.00	ACAD SUPP	SP17219	0610	0F7XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868
OFFICE MAX	1,449,921	6/12/2014 1	55.28	ACAD SUPP	SP11631	0610	900XS	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,449,964	6/12/2014 1	3,764.95	LIBERTY HS	0303611	0733	9Y4X	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,449,980	6/13/2014 1	169.35	BUTLER HS	0451077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,450,009	6/13/2014 1	70.40	DIVERSITY	DV11804	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,450,028	6/13/2014 1	67.74	SECURITY	SI11089	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,450,030	6/13/2014 1	1,705.20	DIVERSITY	DV11631	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,450,044	6/13/2014 1	36.00	CURR MGT	CM11214	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,450,063	6/13/2014 1	12.95	ACAD SUPP	SP11104	0610	125X	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,450,108	6/16/2014 1	12.24	RESRCE DEV	RD11747	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,450,155	6/16/2014 1	29.90	SAFETY & E	SF11195	0697	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,450,208	6/16/2014 1	16.32	ACAD SUPP	SP11052	0610	900XS	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OFFICE MAX	1,450,213	6/16/2014 1	180.84	GREATHOUSE	0131987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,450,214	6/16/2014 1	269.60	EMPLOY REL	ER11517	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,450,215	6/16/2014 1	481.43	MAT PRODUC	MP11504	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,450,216	6/16/2014 1	1,619.61	SCH/COM NU	SN15101	0733	205XM	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,450,217	6/16/2014 1	1,619.61	SCH/COM NU	SN15101	0733	205XM	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,450,218	6/16/2014 1	2,881.18	SCH/COM NU	SN15101	0733	205XM	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,450,455	6/19/2014 1	1,952.08	HEALTH PRO	HP11037	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,450,616	6/27/2014 1	1,000.00	PURCHASING	PU11084	0733	900XS	CHAIR, OFFICE HON (6810) **
OPERATION PARENT INC	1,450,188	6/16/2014 1	1,000.00	DIVERSITY	DV11804	0643	900XS	BOOK **
OVASCO INDUSTRIES	1,449,824	6/11/2014 1	3,360.00	MAINT WHSE	10	6171M		RAG, 100% SOFT COTTON WHITE (10 LB BOX) OVASCO #RECLAIMED TERRY HALF TOWEL
PACIFIC NORTHWEST PUBLISHING	1,449,957	6/12/2014 1	450.00	EXCEPT CHI	EC11123	0643	900XS	BOOK **
PACIFIC NORTHWEST PUBLISHING	1,450,313	6/17/2014 1	60.00	LIB MEDIA	LI12053	0643	4014	BOOK **
PAPER DIRECT INC	1,450,347	6/18/2014 1	55.96	REGION 5	FI11052	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
PCM SALES INC	1,449,780	6/11/2014 1	219.80	EXCEPT CHI	EC11123	0650	900XS	CARTRIDGE, PRINTER LASER **
PCM SALES INC	1,449,791	6/11/2014 1	337.75	LIB MEDIA	LI11221	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,449,939	6/12/2014 1	1,773.20	COMM SERV	CC11511	0734	900XS	(RTMTCF354M-1400003551) (1045) PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-14000003351) (1045) **
PCM SALES INC	1,450,072	6/13/2014 1	505.30	ACAD SUPP	SP11130	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,450,177	6/16/2014 1	312.00	EXCEPT CHI	EC11123	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,450,342	6/18/2014 1	282.00	ACCTING SV	AC11404	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,450,499	6/20/2014 1	675.50	PLANNING	PL11029	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,450,534	6/23/2014 1	573.50	HEALTH PRO	HP11037	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEACE EDUCATION PROGRAM	1,450,510	6/20/2014 1	150.00	FARNSLEY	0492104	0349	1254	(KYMA-758-M-1400000335 1) (1045) ** SERVICE, FEE **
PEACE EDUCATION PROGRAM PEARSON EDUCATION	1,450,510	6/20/2014 1 6/19/2014 1	1,583.28	SCHAFFNER	0631170	0549	1234 160X	BOOK **
PEARSON EDUCATION	1,450,415	6/19/2014 1 6/19/2014 1	7,685.91	HARTSTERN	1211170	0644	160X	BOOK **
PEAVLER ANDREA	1,450,352	6/18/2014 1	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **

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PEMBERTON CHARLES	1,450,609	6/27/2014 1	900.00	CROSBY MS	1192104	0349	1254	SERVICE, COUNSELING **
PERMA BOUND	1,450,132	6/16/2014 1	3,800.00	SLAUGHTER	1032170	0641	0154B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,450,441	6/19/2014 1	1,356.80	OLMSTED AC	6201170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PHONICS DANCE THE	1,449,595	6/9/2014 12	1,574.00	SHELBY	6102170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PICKENS HARRY	1,450,421	6/19/2014 1	300.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
PICTURE BOOK DATABASE	1,449,637	6/9/2014 12	499.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
PLUMBERS SUPPLY COMPANY	1,449,263	6/9/2014 12	67.44	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,449,581	6/9/2014 12	1,513.08	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,449,596	6/9/2014 12	298.78	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,449,662	6/10/2014 1	813.24	FACILITIES	CI11195	0450	910X4	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,449,728	6/10/2014 1	214.49	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,449,819	6/11/2014 1	784.00	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CERRO FLOW PRODUCTS #CL34
PLUMBERS SUPPLY COMPANY	1,449,886	6/11/2014 1	41.60	CENTRAL HS	1791087	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,449,935	6/12/2014 1	1,196.00	MAINT WHSE	10	6171M		TUBING, COOPER HARD TYLE L 1" NOMINAL CERRO FLOW PRODUCTS #CL1
PLUMBERS SUPPLY COMPANY	1,449,987	6/13/2014 1	389.64	MAINT WHSE	10	6171M		VALVE, CHECK SWING BRONZE 2" SOLDER LEAD FREE 125 PSI STEAM 200 PSI NON-SHOCK COLD WORKING PRESSURE TFE STEAM DISC. NIBCO #S413YLF.2
PLUMBERS SUPPLY COMPANY	1,450,068	6/13/2014 1	3,991.71	FACILITIES	CI11195	0450	934X4	#34131LF.2 HEATER, WATER COMMERCIAL GRADE FOR USE WITH SEPARATE TANK 199,000 BTU INPUT MINIMUM WALL MOUNT LOCHINVAR #WAN200PM
PLUMBERS SUPPLY COMPANY	1,450,267	6/17/2014 1	2,887.43	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
PLUMBERS SUPPLY COMPANY	1,450,357	6/19/2014 1	148.77	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,450,442	6/25/2014 1	147.41	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,450,520	6/25/2014 1	16.66	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,450,539	6/24/2014 1	145.18	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1,450,561	6/25/2014 1	80.84	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1,450,605	6/27/2014 1	82.32	MAINT WHSE	10	6171M		GASKET, FLANGE 6" FULL FACE
PLUMBERS SUPPLY COMPANY	1,450,612	6/27/2014 1	156.51	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,450,613	6/27/2014 1	367.87	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1,450,619	6/30/2014 1	30.50	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
POMEROY IT SOLUTIONS	1,449,588	6/9/2014 12	174.00	EXCEPT CHI	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
POMEROY IT SOLUTIONS	1,449,643	6/9/2014 12	2,392.00	RM/BENEFI	BA11072	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,449,645	6/9/2014 12	20.40	PLANNING	PL11029	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,449,772	6/10/2014 1	30.30	SECURITY	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,449,789	6/11/2014 1	690.00	SECURITY	SI11089	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE

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PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,449,790	6/11/2014 1	112.00	SECURITY	SI11089	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,449,792	6/11/2014 1	238.00	LIB MEDIA	LI11221	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,449,793	6/11/2014 1	497.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY
POMEROY IT SOLUTIONS	1,449,794	6/11/2014 1	994.00	SECURITY	SI11089	0734	900XS	(KYMA0758-1000000237-7) (**SPECIFY DE COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,449,796	6/11/2014 1	2,608.00	VEHICLE MA	VM11096	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1,449,797	6/11/2014 1	2,760.00	LIB MEDIA	LI11221	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	1,449,901	6/12/2014 1	45.00	FERN CR HS	0121077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,449,938	6/12/2014 1	258.12	HEALTH PRO	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,449,968	6/12/2014 1	244.00	KENNEDY MS	0171013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,449,969	6/12/2014 1	210.00	KING ELEM	4321013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,449,970	6/12/2014 1	13.00	KING ELEM	4321013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,000	6/13/2014 1	1,175.00	CURR MGT	CM11214	0349	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,450,070	6/13/2014 1	1,548.00	SCH TO CAR	9351147	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,450,071	6/13/2014 1	100.10	COMM SERV	CC11511	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,107	6/16/2014 1	254.00	PLANNING	PL11029	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1,450,160	6/16/2014 1	187.50	DIVERSITY	DV11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,173	6/16/2014 1	523.00	CURR MGT	CM11214	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,450,197	6/16/2014 1	1,175.00	MINORS LAN	0991077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,450,198	6/16/2014 1	596.00	MINORS LAN	0991077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,450,199	6/16/2014 1	17.20	OPT MAG PR	OM11189	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,223	6/16/2014 1	198.80	SECURITY	SI11089	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1,450,224	6/16/2014 1	799.00	DIVERSITY	DV11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,273	6/17/2014 1	1,224.00	DIVERSITY	DV11631	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,450,274	6/17/2014 1	448.00	DIVERSITY	DV11631	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,450,279	6/17/2014 1	173.80	TITLE I AD	TI11202	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,343	6/18/2014 1	13,419.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,450,344	6/18/2014 1	1,614.00	ACCTING SV	AC11404	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,450,345	6/18/2014 1	690.00	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	1,450,346	6/18/2014 1	497.00	ACTIV/ATHL	AT11302	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,450,382	6/18/2014 1	932.00	EMPLOY REL	ER11517	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,383	6/18/2014 1	414.70	SECURITY	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,450,386	6/18/2014 1	690.00	HEALTH PRO	HP11037	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	1,450,392	6/18/2014 1	4,140.00	LIB MEDIA	L111221	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	1,450,404	6/19/2014 1	497.00	MINORS LAN	0991013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,450,415	6/19/2014 1	542.00	CURR MGT	CM11214	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,450,416	6/19/2014 1	800.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,450,417	6/19/2014 1	3,974.40	COMPED SUP	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,425	6/19/2014 1	2,615.00	CURR MGT	CM11214	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,450,435	6/19/2014 1	1,380.00	SECURITY	SI11089	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	1,450,498	6/20/2014 1	80,061.75	EXCEPT CHI	EC11177	0734		COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,450,532	6/23/2014 1	365.00	DIVERSITY	DV11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,533	6/23/2014 1	690.00	HEALTH PRO	HP11037	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	1,450,535	6/23/2014 1	2,754.48	DIVERSITY	DV11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,450,536	6/23/2014 1	2,070.00	OPT MAG PR	OM11189	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	1,450,588	6/26/2014 1	1,000.00	MAINT WHSE	10	6171M		REMOTE, FOR EPSON MULTIMEDIA PROJECTORS, MODELS #S3, S4, AND S5 #1456639

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POPP MACHINE & TOOL INC	1,449,531	6/9/2014 12	65.00	GEN MAINT	GM11087	0439	900XS	SERVICE, MACHINE SHOP **
PREMIER AGENDAS	1,450,129	6/16/2014 1	2,163.00	RAMSEY MID	2191118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"**
PREMIER AGENDAS	1,450,529	6/23/2014 1	415.80	HAZELWOOD	3001077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PRESENTATION SOLUTIONS	1,449,955	6/12/2014 1	599.70	ACTIV/ATHL	AT11302	0650	900XS	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1,449,967	6/12/2014 1	139.03	LASSITER	1331061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRESSTEK INC	1,450,007	6/13/2014 1	4,000.00	MAT PRODUC	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PRINT RUNNER	1,449,630	6/9/2014 12	350.00	ACTIV/ATHL	AT12302	0610	0034	TROPHY **
PRO ED INC	1,449,864	6/11/2014 1	126.00	EXCEPT CHI	EC11177	0646		TEST **
PYRAMID SCHOOL PRODUCTS	1,449,651	6/10/2014 1	25.90	ESL	LE11806	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,449,654	6/10/2014 1	26.40	ESL	LE11806	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,449,723	6/10/2014 1	29.95	DIVERSITY	DV11804	0610	900XS	ENVELOPE, CATALOG 6" X 9" WHITE, 24 LB GUMMED TOP FLAP (500/BOX) QP #40788
PYRAMID SCHOOL PRODUCTS	1,449,814	6/11/2014 1	102.60	EARLY CHIL	EA12001	0610	6554J	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,449,859	6/11/2014 1	248.75	ACTIV/ATHL	AT12302	0610	0034	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,449,889	6/11/2014 1	214.00	DIVERSITY	DV11631	0610	900XS	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	1,449,922	6/12/2014 1	51.30	ACAD SUPP	SP11631	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,449,943	6/12/2014 1	47.88	REGION 1	ON11052	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457
PYRAMID SCHOOL PRODUCTS	1,449,945	6/12/2014 1	495.00	CURR MGT	CM11281	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,449,991	6/13/2014 1	532.80	MAINT WHSE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAKAGE W/PR2 BULB RAY-O-VAC #IN2 OR EQUAL. ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC #IN2
PYRAMID SCHOOL PRODUCTS	1,450,004	6/13/2014 1	67.80	CURR MGT	CM12274	0610	4014	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,450,010	6/13/2014 1	31.80	DIVERSITY	DV11804	0610	900XS	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11



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PYRAMID SCHOOL PRODUCTS	1,450,026	6/13/2014 1	41.85	SECURITY	SI11089	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,450,272	6/17/2014 1	80.70	DIVERSITY	DV11804	0610		PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
QUALITY KITCHEN SERVICE	1,449,907	6/12/2014 1	1,579.08	MAINT WHSE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE
QUALITY STONE & READY MIX INC	1,450,237	6/17/2014 1	3,081.07	FACILITIES	1167170	0459	0F6X	GRAVEL, ROCK & STONE **
RABEN TIRE	1,449,732	6/10/2014 1	346.00	VEHICLE MA	VM11097	0662	900XS	TIRE, 235/70R16 HIGHWAY TREAD. GOODYEAR #INTEGRITY VR #402027477
RABEN TIRE	1,449,831	6/11/2014 1	1,080.00	TRACTR SHP	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PLY. CALISLE SPT #5193381
RABEN TIRE	1,450,407	6/23/2014 1	348.00	GEN MAINT	GM11088	0439	900XS	TIRE **
RADIO COMMUNICATIONS SYSTEMS I	1,450,288	6/17/2014 1	831.00	CARRITHERS	1671987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIO COMMUNICATIONS SYSTEMS I	1,450,509	6/20/2014 1	2,240.00	OPT MAG PR	OM11189	0739	900XS	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
RAHE STEVEN R	1,450,513	6/23/2014 1	2,080.00	SOUTHERN H	0312170	0349	5600C	SERVICE, ARTIST COMMERCIAL **
REALITY WORKS INC	1,450,340	6/18/2014 1	9,045.00	SCH TO CAR	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1,450,341	6/18/2014 1	9,045.00	SCH TO CAR	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REMINDERBAND	1,449,923	6/12/2014 1	186.00	ACTIV/ATHL	AT12302	0610	0034	TROPHY **
REPUBLIC DIESEL INC	1,450,306	6/17/2014 1	342.88	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
REVRAC CONSTRUCTION LLC	1,450,361	6/18/2014 1	3,380.00	FACILITIES	CI11195	0450	913X4	SERVICE, CONTRACTOR - GENERAL **
REVRAC CONSTRUCTION LLC	1,450,465	6/19/2014 1	5,610.00	FACILITIES	CI11195	0450	913X4	SERVICE, CONTRACTOR - GENERAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,449,419	6/9/2014 12	2,314.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,449,583	6/9/2014 12	26.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,449,782	6/11/2014 1	176.88	CustWhse	10	6171C		LAMP, 15A15/FROST 130V EXIT REG BASE INCANDESCENT SYLVANIA #15A15 130V VRN #10038
REXEL SOUTHLAND ELECTRICAL SUP	1,450,239	6/17/2014 1	62.71	MAINT WHSE	10	6171M		CONNECTOR, 1/2" 90 DEGREE INSULATED, LIQUID-TIGHT MALLEABLE IRON EGS 4QS-950T
REXEL SOUTHLAND ELECTRICAL SUP	1,450,622	6/30/2014 1	25.99	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIDGEWAY DISTRIBUTORS	1,450,571	6/25/2014 1	46.95	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIGBY	1,450,104	6/16/2014 1	13,972.68	ESL	LE12806	0643	3453	BOOK **
RIVER CITY TIRE	1,449,758	6/10/2014 1	362.88	TRACTR SHP	10	6171T		TIRE, 750 X 16 TRACTOR TIRE 8 PLY TUBE TYPE 3 RIB. DEESTONE D401 - 3 RIB T/T - 8-PLY #DS5128
RIVER CITY TIRE	1,449,759	6/10/2014 1	189.44	TRACTR SHP	10	6171T		TIRE, 750 X 16 LOAD RANGE D TUBELESS. PACSTAR TRAILER T/L - 10 PLY #PSH49
RIVER CITY TIRE	1,450,488	6/25/2014 1	864.64	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S3074-HWY-TL-14 PLY #WL307419
ROSE MEGAN	1,450,349	6/18/2014 1	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
S W H SUPPLY COMPANY INC	1,449,587	6/9/2014 12	9.04	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,449,610	6/9/2014 12	25.12	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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S W H SUPPLY COMPANY INC	1,449,683	6/10/2014 1	331.63	MAINT WHSE	10	6171M		CLEANER, COIL ACID BASE GALLON CONTAINER DIVERSITECH, VR#8-R
S W H SUPPLY COMPANY INC	1,449,703	6/12/2014 1	203.00	MAINT WHSE	10	6171M		REDUCER, 1/2" FEMALE FLARE X 3/8" MALE FLARE UR3-86
S W H SUPPLY COMPANY INC	1,449,729	6/10/2014 1	33.37	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,449,743	6/10/2014 1	246.83	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,449,788	6/11/2014 1	156.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,449,808	6/11/2014 1	23.16	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,449,951	6/12/2014 1	35.77	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,449,952	6/12/2014 1	114.12	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,449,989	6/13/2014 1	91.38	MAINT WHSE	10	6171M		KIT, ACID TEST FOR POLYESTER REFRIGERATION OIL SPORLAN VR#TA-1
S W H SUPPLY COMPANY INC	1,449,990	6/13/2014 1	550.92	MAINT WHSE	10	6171M		MOTOR, 2 HP 1140 RPM 460/208-230 V 3 PHASE 56 FRAME DOUBLE SEALED BALL BEARING TOTALLY
								ENCLOSED AIR OVER REVERSIBLE AUTO PROTECTOR 60 HZ 70 C AMBIENT CONTINUOUS DUTY AO SMITH VR #H698
S W H SUPPLY COMPANY INC	1,450,055	6/13/2014 1	542.76	MAINT WHSE	10	6171M		VALUE, PRESSURE RELIEF 1/2" STRAIGHT @ 450 PSI SUPERIOR 3030-450
S W H SUPPLY COMPANY INC	1,450,193	6/16/2014 1	39.87	MAINT WHSE	10	6171M		OILER, 4 OZ BOTTLE W/FLEXIBLE RETRACTABLE SPOUT MA-LINE VR#DO-1
S W H SUPPLY COMPANY INC	1,450,200	6/16/2014 1	40.42	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,450,201	6/16/2014 1	61.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,450,311	6/17/2014 1	168.24	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,450,328	6/19/2014 1	297.78	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,450,369	6/18/2014 1	329.15	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,450,537	6/23/2014 1	71.09	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,450,560	6/25/2014 1	30.12	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,450,567	6/25/2014 1	28.13	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,450,583	6/26/2014 1	274.91	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,450,586	6/26/2014 1	93.30	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,450,624	6/30/2014 1	90.48	MAINT WHSE	10	6171M		TRANSFORMER, FOOT MOUNTED 7541MCB JARD 120V PRIMARY 24V SECONDARY 75 VA W/CIRCUIT BREAKER
S WALK INC	1,450,309	6/17/2014 1	3,000.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
SADLIER OXFORD	1,450,379	6/18/2014 1	1,013.25	KENWOOD EL	0592219	0643	1824	BOOK **
SAFE SCHOOLS LLC	1,450,472	6/20/2014 1	2,000.00	SAFETY & E	SF11195	0650	900XS	SERVICE, MAINTENANCE **
SAFETY SOLUTIONS INC	1,449,852	6/12/2014 1	736.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,450,376	6/19/2014 1	34.80	MAINT WHSE	10	6171M		TAG, BRADY WM-1-33-PK #42012001
SAFETY SOLUTIONS INC	1,450,450	6/19/2014 1	352.80	MAINT WHSE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480003
SAFETY SOLUTIONS INC	1,450,549	6/24/2014 1	57.40	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAM ASH MUSIC COMPANY	1,450,120	6/16/2014 1	1,598.00	CURR MGT	9451170	0739		SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES YAMAHA VR # YAS26
SAM ASH MUSIC COMPANY	1,450,121	6/16/2014 1	419.00	CURR MGT	9451170	0739		TROMBONE, TENOR BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES YAMAHA VR# YSL 354

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SAM ASH MUSIC COMPANY	1,450,122	6/16/2014 1	419.00	CURR MGT	9451170	0739		TROMBONE, TENOR BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES YAMAHA VR# YSL 354
SAM ASH MUSIC COMPANY	1,450,123	6/16/2014 1	1,598.00	CURR MGT	9451170	0739		SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES YAMAHA VR#
SAM ASH MUSIC COMPANY	1,450,124	6/16/2014 1	419.00	CURR MGT	9451170	0739		YAS26 TROMBONE, TENOR BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES YAMAHA VR#
SAM ASH MUSIC COMPANY	1,450,125	6/16/2014 1	150.50	CURR MGT	9451170	0739		YSL 354 BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG AND PEARL
SAM ASH MUSIC COMPANY	1,450,185	6/16/2014 1	1,598.00	CURR MGT	9451170	0739		EYELETCORE VR # 1076VC SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES YAMAHA VR # YAS26
SARGENT WELCH	1,449,849	6/11/2014 1	3,130.60	SCH TO CAR	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,449,948	6/12/2014 1	1,214.37	CURR MGT	CM11739	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SCANLAN TARA	1,450,556	6/24/2014 1	2,000.00	CURR MGT	CM12287	0322	4014	SERVICE, CONSULTANT **
SCANTEX BUSINESS SYSTEMS	1,450,339	6/18/2014 1	11,183.04	CURR MGT	CM12219	0650	0172G	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1,450,418	6/19/2014 1	3,371.20	CURR MGT	CM11284	0650	900XS	SOFTWARE, TI-NSPIRE AND TI-NSPIRE CAS TEACHER SOFTWARE TEXAS INSTRUMENTS VR # N2T/SP/KT/2L1
SCHILLER ARCHITECTURAL HARDWA	1,450,448	6/19/2014 1	495.00	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SCHNELL CONTRACTORS INC	1,449,745	6/10/2014 1	24,600.00	FACILITIES	CI11195	0450	933X4	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1,449,746	6/10/2014 1	11,400.00	FACILITIES	CI11195	0450	933X4	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1,449,747	6/10/2014 1	38,700.00	FACILITIES	CI11195	0450	933X4	SERVICE, MASONRY & RESTORATION **
SCHOLASTIC BOOK FAIRS	1,450,051	6/13/2014 1	3,800.00	WHEATLEY	1821918	0643		BOOK **
SCHOLASTIC INC	1,450,514	6/23/2014 1	499.00	THE PHOENI	2011170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1,449,666	6/10/2014 1	59.41	RUTHERFORD	5601918	0643		BOOK **
SCHOLASTIC INCORPORATED	1,450,474	6/20/2014 1	869.50	FARNSLEY	0491170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,450,408	6/19/2014 1	209.70	HARTSTERN	1212170	0642	3104	PUBLICATION **
SCHOOL SPECIALTY	1,449,590	6/9/2014 12	77.76	SCH/COM NU	SN15101	0610	205XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,449,608	6/9/2014 12	59.16	ACAD SUPP	SP11104	0610	125X	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,449,622	6/9/2014 12	38.71	ACAD SUPP	SP11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,655	6/10/2014 1	60.00	ESL	LE11806	0610	900XS	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	1,449,749	6/10/2014 1	44.37	BOWEN ELEM	0941077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,449,769	6/10/2014 1	475.00	PURCHASING	PU11084	0739	900XS	SERVICE, INSTALLATION **
SCHOOL SPECIALTY	1,449,786	6/11/2014 1	259.20	DIVERSITY	DV11804	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,449,787	6/11/2014 1	25.92	DIVERSITY	DV11804	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,449,812	6/11/2014 1	58.83	EARLY CHIL	EA12001	0610	1354	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY	1,449,815	6/11/2014 1	120.44	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,449,915	6/12/2014 1	515.00	ACAD SUPP	SP17219	0610	0F7XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,449,916	6/12/2014 1	32.82	ACAD SUPP	SP11631	0610	900XS	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,449,966	6/12/2014 1	6,723.78	DUNN ELEM	1563611	0733	9Y4X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,450,017	6/13/2014 1	114.95	OPT MAG PR	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,450,027	6/13/2014 1	29.58	SECURITY	SI11089	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,450,034	6/13/2014 1	16.41	REGION 1	ON11052	0610	900XS	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,450,060	6/13/2014 1	143.75	ACAD SUPP	SP12061	0610	16841	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,450,126	6/16/2014 1	20.23	RAMSEY MID	2191918	0610		ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,450,186	6/16/2014 1	134.63	ACAD SUPP	SP11104	0610	125X	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,450,207	6/16/2014 1	22.78	ACAD SUPP	SP11052	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,450,300	6/17/2014 1	10.55	GREATHOUSE	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,450,322	6/17/2014 1	188.78	GREATHOUSE	0131987	0733	900XA	CHAIR, MISCELLANEOUS **
SCHOOL SPECIALTY	1,450,456	6/19/2014 1	30.20	CENTRAL HS	1791918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1,449,669	6/10/2014 1	160.00	SHELBY	6101118	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT GROSS COMPANY	1,450,505	6/23/2014 1	140.00	GEN MAINT	GM11087	0610	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
SECURITY EQUIPMENT SUPPLY	1,449,611	6/9/2014 12	58.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SECURITY EQUIPMENT SUPPLY	1,450,478	6/20/2014 1	45.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1,450,590	6/26/2014 1	326.95	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SERENDIPITY PLAYSYSTEMS INC	1,450,205	6/16/2014 1	24,864.00	FACILITIES	CI11195	0450	923X4	MULCH, TIRE RECYCLED FOR PLAYGROUND 5 TO 50 TONS LIBERTY TIRE RECYCLING VR#LTR-PM
SERVICE SOLUTIONS GROUP LLC	1,449,670	6/10/2014 1	377.52	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,449,671	6/10/2014 1	276.74	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,450,046	6/16/2014 1	65.70	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,450,603	6/26/2014 1	139.60	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1,449,742	6/10/2014 1	2,928.00	WAGGENER	0511987	0733	900XA	STOOL, TEACHER ADJUSTABLE HT 23"-31" W/O PAD ARTCO-BELL VRN: #ABC-7990 (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **
SFS21 LLC	1,450,020	6/13/2014 1	1,035.00	SCH/COM NU	SN15101	0643	205XA	BOOK **

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PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHAR PRODUCTS CO	1,450,110	6/16/2014 1	1,096.00	CURR MGT	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE
								TUNERS FRANZ HOFFMANN AMADEUS DELUXE
SHARP AMY	1,449,698	6/10/2014 1	150.00	GR & AWARD	CM12027	0322	4014	VR # HC100SD44 SERVICE, PROFESSIONAL **
SHERWIN WILLIAMS	1,450,095	6/16/2014 1	84.80	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHERWIN WILLIAMS COMMERCIAL BF	1,449,677	6/10/2014 1	165.00	GEN MAINT	GM11087	0439	900XS	ENAMEL, HIGH GLOSS DEEP SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE
SHERWIN WILLIAMS COMMERCIAL BF	1,449,872	6/11/2014 1	198.00	MAINT WHSE	10	6171M		VR#B54W151 SERIES ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,450,036	6/13/2014 1	132.00	GEN MAINT	GM11087	0439	900XS	ENAMEL, HIGH GLOSS DEEP SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,450,399	6/19/2014 1	32.97	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
SHERWIN WILLIAMS COMMERCIAL BF	1,450,400	6/19/2014 1	49.50	GEN MAINT	GM11087	0439	900XS	ENAMEL, HIGH GLOSS DEEP SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,450,547	6/24/2014 1	93.48	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHI INTERNATIONAL	1,449,809	6/11/2014 1	463.23	COMPED SUP	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,450,433	6/19/2014 1	461.02	RESRCE DEV	RD11747	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,450,508	6/20/2014 1	263.44	ACAD SUPP	SP12053	0735	4014	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIVELY SPORTING GOODS	1,450,013	6/13/2014 1	729.00	WELLINGTON	1162104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1,450,367	6/18/2014 1	89.30	HEALTH PRO	1822037	0610	0244G	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SINCLAIR CHERYL L	1,449,841	6/11/2014 1	75.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
SKIPPING STONES	1,449,615	6/9/2014 12	35.00	DIVERSITY	DV11804	0642	900XS	SUBSCRIPTION, MAGAZINE **
SOLUTION TREE LLC	1,449,617	6/9/2014 12	1,223.25	REGION 4	FO11052	0643	900XS	BOOK **
SOLUTION TREE LLC	1,449,760	6/10/2014 1	595.00	LIB MEDIA	LI11059	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SONGLAKE BOOKS LLC	1,449,719	6/10/2014 1	900.00	KENWOOD EL	0592219	0643	1824	BOOK **
SONGLAKE BOOKS LLC	1,450,380	6/18/2014 1	900.00	KENWOOD EL	0592219	0643	1824	BOOK **
SOUTH TERRY ALAN	1,449,899	6/12/2014 1	6,000.00	GR & AWARD	AO12219	0322	4014	SERVICE, PROFESSIONAL **
SOUTHERN ACCOUNTING SYSTEMS IN	1,450,234	6/17/2014 1	162.45	MOORE HIGH	1551077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN KITCHENS LTD CO	1,450,406	6/19/2014 1	288.00	GEN MAINT	GM11087	0439	900XS	CABINET **
SOUTHERN LOCK & SUPPLY CO	1,450,531	6/24/2014 1	196.00	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,449,586	6/9/2014 12	11.96	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,449,736	6/10/2014 1	260.00	VEHICLE MA	VM11096	0663	900XS	DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SAIT VR#UI50222
SOUTHERN TOOL SUPPLY COMPANY	1,450,115	6/16/2014 1	61.96	BELLEWOOD	9331118	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
SOUTHERN TOOL SUPPLY COMPANY	1,450,301	6/20/2014 1	279.99	GEN MAINT	GM11087	0610	900XS	FAN **
SOUTHERN TOOL SUPPLY COMPANY	1,450,411	6/20/2014 1	323.73	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,450,412	6/20/2014 1	133.26	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,450,492	6/23/2014 1	7.63	GEN MAINT	GM11088	0439	900XS	TOOL, CUTTING & MARKING ACCESSORIES ALFA OR EQUAL (6351) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1,450,525	6/23/2014 1	874.15	GEN MAINT	GM11087	0610	900XS	TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,450,568	6/25/2014 1	1,319.96	GEN MAINT	GM11087	0439	900XS	FAN, AIR CIRCULATING
SOUTHERN TOOL SUPPLY COMPANY	1,450,580	6/25/2014 1	103.00	MAINT WHSE	10	6171M		FASTNER, TARPAULIN 21" NAPA 770-1116 (50 PKG.) OR #IM6200
SOUTHLAND FLOORING SUPPLIES	1,449,690	6/16/2014 1	689.95	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1,449,941	6/16/2014 1	183.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHWEST JEFFERSON INC	1,449,785	6/11/2014 1	1,671.00	CustWhse	10	6171C		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VRN: 203.07010
SPRINT NEXTEL	1,450,286	6/17/2014 1	300.00	CURR MGT	CM11739	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SREB	1,450,615	6/27/2014 1	11,935.00	WAGGENER	0512219	0322	4603	SERVICE, FEE **
STATELINE ROOFING & METAL CO INC	1,449,983	6/13/2014 1	1,300.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO INC	1,449,984	6/13/2014 1	4,100.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
STEPWARE INC / TYPINGMASTER SALI	1,450,526	6/23/2014 1	890.00	FARNSLEY	0491170	0650	160X	SOFTWARE **
STORNER CAREY	1,449,691	6/10/2014 1	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
STUDENT TRANSPORTATION ASSOCIA	1,449,959	6/12/2014 1	235.00	TRANSPORTA	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUPER DUPER PUBLICATION	1,449,880	6/11/2014 1	4,090.00	EXCEPT CHI	EC11177	0646		TEST **
SUPREME OIL COMPANY	1,449,650	6/10/2014 1	379.20	GEN MAINT	GM11088	0661	900XS	GREASE, WHEEL BEARING EP-2 120 LB CAN. STARFIRE VR #HI TEMP 80-TIM RED.
SYMBOLARTS LLC	1,450,025	6/13/2014 1	2,850.00	SECURITY	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYRACUSE UNIVERSITY	1,449,761	6/10/2014 1	12,000.00	CENTRAL HS	1792170	0676	0804S	SERVICE, TUITION **
TANDEM SOLUTIONS	1,449,594	6/9/2014 12	1,800.00	SCH/COM NU	SN15101	0339	205X0	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR BATTERY COMPANY INC	1,450,518	6/24/2014 1	214.00	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
TAYLOR MUSIC INC	1,450,117	6/16/2014 1	6,666.00	CURR MGT	9451170	0739		TIMPANI, CONCERT SET 23" 26" 29" & 32" FIBERGLASS KETTLES W/PLASTIC HEAD VINYL COVER AND MALLETS FLOOR PEDAL TUNING W/SUPPORT STRUTS RODS AND TUNING GAUGES ADAMS VR# P2FISET4
TAYLOR MUSIC INC	1,450,118	6/16/2014 1	1,012.00	CURR MGT	9451170	0739		OBOE, PLATEAU MODIFIED CONSERVATORY SYSTEM W/LOW Bb COMPOSITION BODY SILVER PLATED KEYS METAL REED RECEIVER W/CASE AND USUAL ACCESSORIES SELMER VR # 1492B
TEACHERS CURRICULUM INSTITUTE	1,450,452	6/19/2014 1	13,248.00	FARNSLEY	0491170	0644	160X	BOOK **
TEACHERS SYNERGY INC	1,449,910	6/12/2014 1	2,999.00	SHELBY	6101118	0643	900XF	MATERIAL, STUDY **
TEACHERS SYNERGY INC	1,450,384	6/18/2014 1	350.00	BLUE LICK	0911077	0610	900XF	KIT, TEACHING **
TECHNICAL PRODUCTS	1,449,853	6/12/2014 1	979.14	MAINT WHSE	10	6171M		MOTOR, 1/6 HP 1425 RPM 120 VOLT D SHAFT 3 SPD IEC E020-70021517
TESCO	1,450,628	6/30/2014 1	948.00	MAINT WHSE	10	6171M		FILTER, DIGITAL COPIER 20 AMP TES20NW TESCO
THE SHEET METAL SHOP	1,450,330	6/18/2014 1	258.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE SHEET METAL SHOP	1,450,559	6/25/2014 1	54.65	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THERMO KING OF INDIANA	1,450,504	6/20/2014 1	70.52	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOADVINE ENTERPRISES	1,449,858	6/12/2014 1	1,250.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2010) (1020) **
TOADVINE ENTERPRISES	1,450,308	6/18/2014 1	600.00	GEN MAINT	GM11087	0439	900XS	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOADVINE ENTERPRISES	1,450,600	6/26/2014 1	80,653.00	FACILITIES	CI11195	0450	900XS	BLEACHER & BLEACHER PART (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOADVINE ENTERPRISES	1,450,601	6/26/2014 1	97,990.00	FACILITIES	CI11195	0450	900XS	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOM SAWYER STATE PARK	1,450,437	6/19/2014 1	1,000.00	SOUTHERN H	0312170	0441	3104	SERVICE, BUILDING RENTAL **
TOSHIBA BUSINESS SOLUTIONS	1,450,294	6/17/2014 1	23.67	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING
TOTAL FILTRATION SERVICES INC	1,449,897	6/12/2014 1	102.20	GEN MAINT	GM11087	0439	900XS	MACHINE (ALL MODELS) ** SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TOTAL TRUCK PARTS	1,449,181	6/18/2014 1	302.33	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	1,450,576	6/25/2014 1	40.00	MAINT WHSE	10	6171M		CLAMP, HOSE SIZE 16 3/4" TO 7/8" MOOG 52016, OR B16H
TOWER VIEW FARM & NURSERY	1,450,056	6/17/2014 1	264.00	GEN MAINT	GM11088	0698	900XS	SHRUBBERY, TREES & PLANTS **
TRACTOR SUPPLY COMPANY	1,450,023	6/13/2014 1	1,999.50	GEN MAINT	GM11088	0698	900XS	EQUIPMENT, PLAYGROUND **
TRANE PARTS CENTER	1,449,665	6/10/2014 1	98.58	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,449,908	6/12/2014 1	1,603.76	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP, 1140 RPM 460V, 3 PHASE, 56 FRAME TRANE MOT10294 (NO SUBSTITUTE)
TRANE PARTS CENTER	1,450,337	6/18/2014 1	140.37	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,450,470	6/20/2014 1	208.80	CENTRAL HS	1791087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255T11199 - SPECIFY SIZE **
TRANE PARTS CENTER	1,450,584	6/26/2014 1	465.25	MAINT WHSE	10	6171M		MODULE, 1U5 & 1U4 TRANE MOD1425
TRANE PARTS CENTER	1,450,594	6/26/2014 1	88.74	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,450,623	6/30/2014 1	370.96	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANSACT COMMUNICATIONS INC	1,449,642	6/9/2014 12	3,200.00	EVALUATION	EV11217	0650	900XS	SOFTWARE **
TRAVIS SCHOOL EQUIPMENT INC	1,450,219	6/16/2014 1	851.20	GREATHOUSE	0131987	0733	900XA	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY (6810) **
TRIPLE A ELECTROSTATIC	1,450,077	6/13/2014 1	12,727.00	FACILITIES	CI11195	0450	936X4	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
TRIPLE A ELECTROSTATIC	1,450,236	6/17/2014 1	10,972.50	FACILITIES	CI11195	0450	927X4	SERVICE, LOCKER REPAIR FULLY REFURISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
TROXELL COMMUNICATIONS INC	1,450,222	6/16/2014 1	1,110.00	LASSITER	1331061	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1,450,285	6/17/2014 1	355.00	OPT MAG PR	OM11189	0739	900XS	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TROXELL COMMUNICATIONS INC	1,450,566	6/25/2014 1	71.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
TRUCK PARTS AND SERVICE COMPAN	1,449,726	6/10/2014 1	8.84	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUCK PARTS AND SERVICE COMPAN	1,450,471	6/20/2014 1	114.60	VEHICLE MA	VM11096	0669	900XS	FITTING, BRASS & STEEL FOR AUTOMOTIVE USE ** (6422) SLOAN & COUPLINGS
U S POSTAL SERVICE	1,449,997	6/13/2014 1	196.00	ACAD SUPP	SP11631	0531	900XS	SERVICE, POSTAL **
U S POSTAL SERVICE	1,450,403	6/19/2014 1	980.00	BOWEN ELEM	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UHL TRUCK SALES OF KENTUCKIANA	1,450,490	6/20/2014 1	2,352.43	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
UHL TRUCK SALES OF KENTUCKIANA	1,450,553	6/24/2014 1	345.71	VEHICLE MA	VM11096	0515	900XS	SERVICE, LABOR **
ULINE	1,450,035	6/13/2014 1	436.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, MATERIAL HANDLING **
UNISOURCE LOUISVILLE	1,449,878	6/11/2014 1	107.50	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
UNISOURCE LOUISVILLE	1,450,195	6/16/2014 1	28,329.00	MAT PRODUC	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT VR#314633
UNISOURCE LOUISVILLE	1,450,543	6/23/2014 1	28,329.00	MAT PRODUC	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT VR#314633
UNITED STATES POSTAL SERVICE	1,450,149	6/16/2014 1	98.00	REGION 6	SX11052	0531	900XS	SERVICE, POSTAGE/POSTAL **
UNIV OF KY - COLLEGE OF EDUCATIO	1,450,438	6/19/2014 1	747.00	FERN CR HS	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1,449,712	6/10/2014 1	12,000.00	CENTRAL HS	1792170	0676	0804S	SERVICE, TUITION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE	1,449,713	6/10/2014 1	2,500.00	CENTRAL HS	1792170	0676	0804S	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1,449,714	6/10/2014 1	2,500.00	CENTRAL HS	1792170	0676	0804S	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1,449,715	6/10/2014 1	2,500.00	CENTRAL HS	1792170	0676	0804S	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1,450,614	6/27/2014 1	8,678.57	FACILITIES	FE11407	0349		SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE RESEARC	1,449,940	6/12/2014 1	12,000.00	EARLY CHIL	EA12121	0339	6554L	SERVICE, MENTAL HEALTH **
US TRAILER PARTS & SUPPLY INC	1,450,329	6/18/2014 1	110.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VALOR LLC	1,449,710	6/10/2014 1	423.36	NICHOLS BU	10	6171N		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PRE-MIX. SHELL DEX-COOL #9404006021 VR #DEX-COOL ORANGE.
VALOR LLC	1,449,992	6/13/2014 1	53.52	MAINT WHSE	10	6171M		OIL, 20W NON-DETERGENT 12/QUART. SUPER S #SUS-85 VR #ND20W12/1CS.
VALOR LLC	1,450,327	6/18/2014 1	141.10	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
VALOR LLC	1,450,550	6/24/2014 1	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.
VERNIER SOFTWARE	1,450,157	6/16/2014 1	693.00	COMPED SUP	CE11507	0734	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
VINE & BRANCH	1,450,598	6/26/2014 1	23,616.00	FACILITIES	CI11195	0450	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **
VINE & BRANCH	1,450,599	6/26/2014 1	30,825.00	FACILITIES	CI11195	0450	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **
VITTITOW REFRIGERATION INC	1,450,521	6/23/2014 1	70.32	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,450,530	6/24/2014 1	81.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,450,552	6/24/2014 1	81.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VOELKER BLACKBURN NIEHOFF ARCI	1,450,040	6/13/2014 1	772.63	FACILITIES	0833611	0450	904XA	SERVICE, ARCHITECTS **
W R COLE & ASSOCIATES INC	1,450,374	6/19/2014 1	225.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
WAGNER CAR WASH SOLUTIONS LLC	1,450,113	6/16/2014 1	209.31	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WALLITSCH NURSERY AND GARDEN (1,450,014	6/13/2014 1	175.00	FERN CR HS	0127522	0698	0F2XJ	SHRUBBERY, TREES & PLANTS **
WELDERS SUPPLY CO	1,449,569	6/11/2014 1	75.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1,450,486	6/20/2014 1	2,742.00	JTOWN HS	0651077	0610	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1,450,617	6/27/2014 1	85.00	GEN MAINT	GM11087	0439	900XS	SERVICE, LABOR **
WELDING AND THERAPY SERVICE	1,449,767	6/11/2014 1	100.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1,449,614	6/9/2014 12	157.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,449,784	6/11/2014 1	5,340.00	CustWhse	10	6171C		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW 3M (SCOTCHBRITE) 3M #74
WESCO DISTRIBUTION INC	1,450,440	6/19/2014 1	95.22	MAINT WHSE	10	6171M		HEATER, G.E. CR123 C5.26A
WESTERN PSYCHOLOGICAL SERVICE	1,449,778	6/11/2014 1	64.00	EXCEPT CHI	EC11177	0646		FORM, MISCELLANEOUS **
WHAYNE SUPPLY COMPANY	1,449,893	6/12/2014 1	176.70	VEHICLE MA	VM11096	0515	900XS	SERVICE, LABOR **
WHAYNE SUPPLY COMPANY	1,450,596	6/27/2014 1	6,102.92	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
WING GREGORY H	1,450,290	6/17/2014 1	500.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
WW WILLIAMS CARRIER TRANSICOLE	1,449,717	6/10/2014 1	17.97	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
XPEDX	1,449,877	6/11/2014 1	1,863.75	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
XPEDX	1,450,006	6/13/2014 1	1,863.75	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
XPEDX	1,450,449	6/19/2014 1	2,003.40	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1,450,544	6/23/2014 1	1,863.75	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
19289		FY 2014	3,073,762.98					
3M SAFETY AND SECURITY SYSTEMS	1,501,120	6/13/2014 1	11,867.00	EASTERN HS	0071059	0739	900XF	SERVICE, BURGLARY PROTECTION **
4 H COOPERATIVE EXTENSION OFFICE	1,502,584	6/23/2014 1	300.00	FARNSLEY	0492104	0679	0704	SERVICE, CAMP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B D O PUBLISHING CO	1,502,091	6/20/2014 1	1,504.65	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
A B D O PUBLISHING CO	1,503,048	6/26/2014 1	17.95	LIB MEDIA	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
A F P INDUSTRIES INC	1,503,455	6/30/2014 1	472.50	JOHNSON MS	4701118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
A M ELECTRIC CO INC	1,501,825	6/18/2014 1	159.60	COLERIDGE	6601087	0610	900XF	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,501,940	6/19/2014 1	35.70	WILKERSON	0661087	0610	900XF	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,502,001	6/19/2014 1	279.84	SEMPLE EL	5801987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,502,202	6/20/2014 1	160.68	EISENHOWER	1311087	0610	900XF	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,502,785	6/24/2014 1	21.44	ACAD OFC	AO11087	0610	900XS	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,503,087	6/26/2014 1	220.44	MAINT WHSE	10	6171M		BALLAST, 100 WATT METAL HALIDE CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI TAP PHILIPS VR#71A5390-001
A READERS CORNER	1,500,939	6/10/2014 1	79.30	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,501,446	6/17/2014 1	101.40	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,501,539	6/17/2014 1	29.21	MALE HS	0471118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,501,562	6/17/2014 1	207.48	SANDERS	0861077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,501,637	6/18/2014 1	9.10	ADMINISTRA	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,501,756	6/18/2014 1	15.96	LUHR ELEM	1071118	0643	900XF	BOOK **
A READERS CORNER	1,501,808	6/18/2014 1	48.03	SHACKLETTE	0971630	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,501,899	6/18/2014 1	22.72	OKOLONA EL	0271077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,502,114	6/20/2014 1	98.91	RESRCE DEV	RD11747	0642	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,502,198	6/20/2014 1	90.00	BRECKINRID	1291170	0644		BOOK **
A READERS CORNER	1,502,289	6/20/2014 1	194.87	LIBERTY HS	0301077	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,502,587	6/24/2014 1	48.00	SHAWNEE	5901077	0610	900XF	BOOK **
A READERS CORNER	1,502,592	6/24/2014 1	34.00	TULLY ELEM	0161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,502,788	6/24/2014 1	112.94	INDIAN TRA	0761118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,502,789	6/24/2014 1	129.74	INDIAN TRA	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,502,871	6/25/2014 1	233.74	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,502,879	6/25/2014 1	122.32	COCHRAN	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,502,926	6/25/2014 1	1,383.00	WHEATLEY	1822053	0643	1404	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,502,964	6/25/2014 1	136.20	HITE ELEM	0952170	0643	160A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,502,983	6/25/2014 1	6,190.00	CURR MGT	CM12053	0643	4013	BOOK **
A READERS CORNER	1,503,195	6/27/2014 1	122.85	DIVERSITY	DV11804	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,503,433	6/30/2014 1	19.49	JTOWN ELEM	1661118	0643	900XF	BOOK, PAPERBACK (6875) **
A T & T	1,500,893	6/9/2014 12	450.00	BRANDEIS	2601077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,501,237	6/13/2014 1	450.00	WATTERSON	0721077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,501,658	6/18/2014 1	1,200.00	ROOSEVELT-	5301077	0532	900XF	TELEPHONE **
A T & T	1,501,659	6/18/2014 1	700.00	PRICE ELEM	1281077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,502,741	6/24/2014 1	900.00	GREATHOUSE	0131077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,503,308	6/27/2014 1	3,000.00	JOHNSON MS	4701077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,503,309	6/27/2014 1	1,500.00	LUHR ELEM	1071077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,503,310	6/27/2014 1	800.00	DOSS HS	1001077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,503,312	6/27/2014 1	1,500.00	SOUTHPARK	0501077	0532	900XS	SERVICE, TELECOMMUNICATION
ABLENET	1,501,527	6/17/2014 1	175.00	CHURCHILL	9171727	0675		SUPPLIES, MISCELLANEOUS TEACHING **
ABLENET	1,501,978	6/19/2014 1	5,400.00	CHURCHILL	9171170	0644		SUPPLIES, MISCELLANEOUS TEACHING **
ACCURATE LABEL DESIGNS INC	1,501,758	6/18/2014 1	295.00	MEDORA	0221077	0610	900XF	LABEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACP DIRECT AFFORDABLE COMPUTER	1,503,390	6/30/2014 1	74.95	JTOWN ELEM	1661118	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ACT	1,501,438	6/17/2014 1	1,460.00	DOSS HS	1002219	0338	5600C	TEST **
ACT INC	1,501,198	6/13/2014 1	200.00	FAIRDALE H	0571118	0610	900XF	PUBLICATION **
ADVANCE PIERRE FOODS INC	1,503,021	6/26/2014 1	310,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
ADVANCED KENTUCKY	1,503,446	6/30/2014 1	300.00	DIVERSITY	DV11804	0338	900XS	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	1,501,757	6/18/2014 1	185.50	MCFERRAN	4401077	0697	900XF	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AHEAD INC	1,503,016	6/26/2014 1	30,000.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) SCHOOL SECRETARY (6331) **
ALL SHRED DOCUMENT SOLUTIONS	1,500,912	6/10/2014 1	1,500.00	LUHR ELEM	1071077	0349	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
ALL SHRED DOCUMENT SOLUTIONS	1,501,007	6/11/2014 1	180.00	BROWN SCHO	1651077	0610	900XS	SERVICE, FEE **
AMERICAN PRINTING HOUSE	1,503,453	6/30/2014 1	135.00	JOHNSON MS	4701061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
AMERICAS FINEST FILTERS INC	1,501,665	6/18/2014 1	59.76	COLERIDGE	6601087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10386, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,501,666	6/18/2014 1	164.16	LAUKHUF EL	1451987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10384, VRN: SERIES 400
AMSTERDAM PRINTING AND LITHO CO	1,501,911	6/19/2014 1	398.00	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ANIXTER INC	1,503,209	6/27/2014 1	1,603.35	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
APPERSON INC	1,502,579	6/23/2014 1	94.00	MANUAL HS	2001118	0610	900XF	SHEET, TEST ANSWER **
APPERSON INC	1,503,439	6/30/2014 1	159.00	JOHNSON MS	4701077	0439	900XF	SERVICE, MAINTENANCE **
APPLE COMPUTER INC	1,503,154	6/26/2014 1	190.00	VALLEY HS	0331077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,503,196	6/27/2014 1	999.00	KNIGHT MS	1632219	0734	4603	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, OSX MOUNTAIN LION, ILIFE 11, 3 YEAR APPLECARE WARRANTY (KYMA-758-1000000240-7)
APPLE COMPUTER INC	1,503,197	6/27/2014 1	1,778.00	KERRICK EL	0791013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,503,206	6/27/2014 1	1,197.00	OLMSTED AC	6202053	0734	3204	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,503,217	6/27/2014 1	4,580.00	GILMORE LA	0582170	0734	3104	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,503,410	6/30/2014 1	2,799.95	GILMORE LA	0582170	0734	3104	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ARCH FORD EDUCATION SERVICE CO(1,502,613	6/24/2014 1	59.60	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO(1,503,301	6/27/2014 1	62.16	GOLDSMITH	0611630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ARROW ELECTRIC CO INC	1,501,770	6/18/2014 1	900.00	BALLARD HS	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,503,101	6/26/2014 1	5,600.00	DIGITAL TE	DG11508	0450		SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ASCD	1,501,656	6/18/2014 1	234.00	SANDERS	0861077	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	1,502,140	6/20/2014 1	520.00	WHEELER EL	1091077	0610	900XF	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASSOCIATION OF EQUIPMENT MANUF	1,502,692	6/24/2014 1	206.25	FAIRDALE H	0571170	0644	900XA	BOOK **
AT&T	1,502,716	6/24/2014 1	2,000,000.00	DIGITAL TE	DG11508	0739		TELEPHONE **
AT&T	1,503,311	6/27/2014 1	2,000.00	CONWAY MS	1641077	0532	900XF	SERVICE, TELECOMMUNICATION
ATHENS PAPER COMPANY	1,503,088	6/26/2014 1	1,443.75	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATTAINMENT CO INC	1,502,275	6/20/2014 1	499.00	BINET	1831121	0610	900XS	KIT, TEACHING **
AYRES FAMILY ORCHARD	1,503,025	6/26/2014 1	60,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
BAILEY TOOLS AND SUPPLY INC	1,502,650	6/24/2014 1	199.00	EASTERN HS	0071987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BARNES & NOBLE	1,502,149	6/20/2014 1	52.80	WILDER ELE	0671118	0610	900XF	BOOK **
BARNES & NOBLE	1,503,388	6/30/2014 1	80.91	NEWBURG MS	0411059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1,503,400	6/30/2014 1	175.65	TJ MIDDLE	0901118	0643	900XF	BOOK **
BATTERIES PLUS #813	1,503,085	6/26/2014 1	2,016.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" RAYOVAC VR #RAYALAAA
BENCHMARK EDUCATION COMPANY	1,500,980	6/11/2014 1	1,260.00	KERRICK EL	0792170	0643	160A	BOOK **
BIG BRAINZ INC	1,502,889	6/25/2014 1	1,500.00	STONESTREE	0711077	0650	900XF	SOFTWARE **
BLUE MEDIA SUPPLY INC	1,501,812	6/18/2014 1	104.04	MIDDLETOWN	0241118	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,502,205	6/20/2014 1	156.06	EISENHOWER	1311077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **
BLUE MEDIA SUPPLY INC	1,502,384	6/20/2014 1	39.30	GOLDSMITH	0611077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **
BLUE MEDIA SUPPLY INC	1,503,247	6/27/2014 1	48.85	VALLEY HS	0331013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES,
BLUE MEDIA SUPPLY INC	1,503,337	6/27/2014 1	266.63	PRP HIGH	0751077	0739	900XF	CARRYING CASE, ETC. (CANON) ** SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,503,413	6/30/2014 1	779.94	MEYZEEK MS	3401013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BOUND TO STAY BOUND BOOKS INC	1,501,377	6/16/2014 1	2,000.00	LIB MEDIA	2901059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,502,087	6/20/2014 1	560.00	LIB MEDIA	4801059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,502,100	6/20/2014 1	1,220.90	OLMSTED AC	7302170	0641	0154B	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,502,944	6/25/2014 1	1,600.00	LIB MEDIA	1071059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,502,948	6/25/2014 1	1,366.00	LIB MEDIA	0641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BRADLEY & SONS	1,503,019	6/26/2014 1	30,000.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
BRAINPOP	1,502,897	6/25/2014 1	1,945.00	STONESTREE	0711077	0650	900XF	SOFTWARE **
BRAINPOP	1,503,225	6/27/2014 1	1,725.00	TRUNNELL E	1042170	0650	3104	SOFTWARE **
BUDGET RENT A CAR	1,501,999	6/19/2014 1	961.10	SENECA HS	0732219	0582	4603	SERVICE, RENTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUNGE CORPORATION (BUNGE FOODS	1,502,645	6/24/2014 1	7,224.42	NUTR CENTR	10	6171F		OIL, VEGETABLE SOYBEAN OIL WITHOUT ADDITIVES (200 GALLON/TOTE) BUNGE IMPERIAL 67369
C & T DESIGN & EQUIPMENT COMPAN	1,503,112	6/26/2014 1	173.28	SCH/COM NU	SN15101	0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,503,313	6/27/2014 1	90.72	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,503,314	6/27/2014 1	56.07	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,503,315	6/27/2014 1	570.24	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,503,316	6/27/2014 1	190.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,503,317	6/27/2014 1	101.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,318	6/27/2014 1	205.20	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,319	6/27/2014 1	97.20	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,320	6/27/2014 1	273.90	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,321	6/27/2014 1	410.85	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,322	6/27/2014 1	190.08	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,329	6/27/2014 1	380.16	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,330	6/27/2014 1	181.44	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,331	6/27/2014 1	380.16	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,347	6/30/2014 1	86.15	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,348	6/30/2014 1	517.92	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,503,353	6/30/2014 1	40.84	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
CAPSTONE CLASSROOM	1,502,090	6/20/2014 1	2,164.27	LIB MEDIA	3961059	0641	900XF	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
CAPSTONE CLASSROOM	1,502,942	6/25/2014 1	870.00	LIB MEDIA	0481059	0641	900XF	(6863) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
CAPSTONE CLASSROOM	1,502,943	6/25/2014 1	1,000.00	LIB MEDIA	0481059	0641	900XF	(6863) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
CAPSTONE CLASSROOM	1,503,028	6/26/2014 1	20.49	LIB MEDIA	0111059	0641	900XF	(6863) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
CARDINAL OFFICE PRODUCTS	1,500,887	6/9/2014 12	16.52	BRANDEIS	2601077	0610	900XF	(6863) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,500,888	6/9/2014 12	32.40	BLAKE ELEM	1491031	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,500,890	6/9/2014 12	259.20	BROWN SCHO	1651059	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,500,910	6/10/2014 1	36.80	LUHR ELEM	1071118	0610	900XF	(KYMA-758-0700002429-12) ** PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11"
	,- · •,• - 0							INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,500,914	6/10/2014 1	671.70	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,926	6/10/2014 1	17.64	NORTON	0961118	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	1,500,932	6/10/2014 1	167.16	LUHR ELEM	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,951	6/10/2014 1	28.16	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,961	6/11/2014 1	240.84	BLUE LICK	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,011	6/11/2014 1	9.20	BYCK ELEM	2431012	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,501,017	6/11/2014 1	58.02	AUBURNDALE	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,018	6/11/2014 1	167.93	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,024	6/11/2014 1	280.51	LUHR ELEM	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,027	6/11/2014 1	13.23	LUHR ELEM	1071977	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	1,501,055	6/12/2014 1	134.44	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,056	6/12/2014 1	15.78	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,118	6/13/2014 1	1,033.00	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,119	6/13/2014 1	556.50	OLMSTED AC	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,152	6/13/2014 1	523.42	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,158	6/13/2014 1	184.57	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,161	6/13/2014 1	280.52	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,162	6/13/2014 1	235.74	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,178	6/13/2014 1	129.92	EISENHOWER	1311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,192	6/13/2014 1	44.10	FAIRDALE H	0571118	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	1,501,204	6/13/2014 1	14.72	FAIRDALE H	0571118	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	1,501,209	6/13/2014 1	25.76	JAMES FARM	2121118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,501,231	6/13/2014 1	213.18	GILMORE LA	0581077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,251	6/16/2014 1	284.64	VALLEY HS	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,501,252	6/16/2014 1	201.66	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,253	6/16/2014 1	15.94	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,297	6/16/2014 1	84.73	MAUPIN	4801031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,313	6/16/2014 1	335.72	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,314	6/16/2014 1	523.42	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,318	6/16/2014 1	326.00	MILL CREEK	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,328	6/16/2014 1	24.00	MINORS LAN	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,349	6/16/2014 1	334.83	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,350	6/16/2014 1	5.01	NEWBURG MS	0411977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,353	6/16/2014 1	31.50	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,366	6/16/2014 1	184.80	ATHERTON	0181059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,369	6/16/2014 1	8.82	AUDUBON EL	0441977	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	1,501,376	6/16/2014 1	258.46	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,420	6/17/2014 1	8.82	COLERIDGE	6601982	0610	900XA	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP.
CARDINAL OFFICE PRODUCTS	1,501,421	6/17/2014 1	29.44	COLERIDGE	6601982	0610	900XA	MEDIUM POINT TYPE PENTEL VR# PENK437B PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,501,426	6/17/2014 1	168.98	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,427	6/17/2014 1	35.86	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,431	6/17/2014 1	52.47	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,443	6/17/2014 1	29.44	DOSS HS	1001077	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	1,501,447	6/17/2014 1	46.08	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,469	6/17/2014 1	55.56	BRECKINRID	1291087	0610		(KYMA-758-070002222-12) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,487	6/17/2014 1	8.82	BLOOM ELEM	2251118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP.
CARDINAL OFFICE PRODUCTS	1,501,505	6/17/2014 1	220.50	PRP HIGH	0751118	0610	900XF	MEDIUM POINT TYPE PENTEL VR# PENK437A PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,501,508	6/17/2014 1	103.04	PRP HIGH	0751118	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	1,501,517	6/17/2014 1	620.72	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,540	6/17/2014 1	76.48	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,542	6/17/2014 1	344.30	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,549	6/17/2014 1	79.70	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,550	6/17/2014 1	12.93	EISENHOWER	1311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,566	6/17/2014 1	19.92	LUHR ELEM	1071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,573	6/17/2014 1	63.20	MAUPIN	4801031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,575	6/17/2014 1	13.58	KERRICK EL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,578	6/17/2014 1	22.92	KERRICK EL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,579	6/17/2014 1	278.36	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,588	6/17/2014 1	71.83	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,615	6/17/2014 1	77.04	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,617	6/17/2014 1	99.84	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,635	6/18/2014 1	144.73	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,636	6/18/2014 1	116.38	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,645	6/18/2014 1	14.01	SCHAFFNER	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,668	6/18/2014 1	27.92	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,669	6/18/2014 1	13.16	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,670	6/18/2014 1	47.43	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,671	6/18/2014 1	12.74	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,677	6/18/2014 1	123.90	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,680	6/18/2014 1	435.24	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,693	6/18/2014 1	49.68	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,695	6/18/2014 1	18.64	CHENOWETH	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,712	6/18/2014 1	1,032.90	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,501,713	6/18/2014 1	516.45	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,719	6/18/2014 1	84.39	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,720	6/18/2014 1	48.82	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 501 724	6/18/2014 1	20.46	OLLA CIVI ETTE	0971630	0610	00074	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,734	0/18/2014 1	20.40	SHACKLETTE	09/1030	0010	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,738	6/18/2014 1	158.46	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	1,001,700	0/10/2011 1	100.10	5	0071015	0000	2001H	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,743	6/18/2014 1	303.92	CHENOWETH	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,754	6/18/2014 1	51.38	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,791	6/18/2014 1	751.16	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCES	1 501 500	C/10/2014 1	(75.02		1051077	0.650	000345	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,792	6/18/2014 1	675.03	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,501,793	6/18/2014 1	8.82	BROWN SCHO	1651118	0610	900XS	(KYMA-758-0700002429-12) ** PEN, GEL RETRACTABLE RED INK, PERMANENT,
enterna entre internobeers	1,501,795	0/10/2014 1	0.02	BROWNSEND	1051110	0010	<i>J</i> 00A5	FADE PROOF ACID-FREE INK, LATEX-FREE GRIP.
								MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,501,799	6/18/2014 1	46.78	SEMPLE EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1,501,801	6/18/2014 1	41.30	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,804	6/18/2014 1	523.84	SANDERS	0861077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,501,809	6/18/2014 1	107.07	ST MATTHEW	0641977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,501,809	0/18/2014 1	107.07	51 WATTIEW	0041977	0010	JOOAA	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,814	6/18/2014 1	490.88	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	,- ,-							(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,836	6/18/2014 1	734.07	SUPPLY SER	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,837	6/18/2014 1	12.06	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
						0.64.0		(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,850	6/18/2014 1	27.60	LAUKHUF EL	1451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,855	6/18/2014 1	287.77	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
childhinde officer hob octio	1,501,055	0/10/2011 1	207.77	METZEEK MG	5101015	0050	2007H	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,863	6/18/2014 1	52.92	NEWBURG MS	0411977	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	1,501,867	6/18/2014 1	248.16	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,874	6/18/2014 1	44.10	NOE MIDDLE	4351118	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	1,501,883	6/18/2014 1	13.23	NOE MIDDLE	4351118	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	1,501,901	6/18/2014 1	232.76	OPT MAG PR	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,929	6/19/2014 1	27.82	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,501,931	6/19/2014 1	109.36	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,934	6/19/2014 1	440.81	STONESTREE	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,952	6/19/2014 1	28.41	CHENOWETH	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,967	6/19/2014 1	261.20	CROSBY MS	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 501 092	6/19/2014 1	76.40	SEMPLE EL	5801077	0610	900XF	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,983	0/19/2014 1	76.40	SEMIPLE EL	3801077	0010	900AF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,501,990	6/19/2014 1	199.98	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	1,501,550	0/19/2011 1	177.70	STOTHEREE	2111077	0020	2007H	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,030	6/19/2014 1	14.72	MEYZEEK MS	3401121	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	1,502,034	6/19/2014 1	244.94	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,075	6/19/2014 1	240.46	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,076	6/19/2014 1	36.92	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1 502 077	(10/0014-1	400.20		5201012	0(50	000375	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,077	6/19/2014 1	489.38	LINCOLN EL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,111	6/20/2014 1	174.15	OLMSTED AC	7301987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE I RODOCIS	1,502,111	0/20/2014 1	1/4.15	OLMSTED AC	/50198/	0010	JOOAA	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,113	6/20/2014 1	272.00	EARLY CHIL	EA12219	0610	1354	OFFICE MATERIAL & RELATED ITEMS
	,, -							(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,116	6/20/2014 1	9.08	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,144	6/20/2014 1	22.08	WHEELER EL	1091118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11"
								INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR
			1.5.00					#CLI-62028
CARDINAL OFFICE PRODUCTS	1,502,155	6/20/2014 1	176.00	WILDER ELE	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,502,158	6/20/2014 1	9.20	WILDER ELE	0671077	0610	900XF	(KYMA-758-0700002429-12) ** MARKER, FLIP CHART BULLET TIP WATER BASED
CARDINAL OFFICE FRODUCTS	1,502,158	0/20/2014 1	9.20	WILDER ELE	00/10//	0010	900AI	4/BOX BLACK BLUE GREEN RED SANFORD #
								SAN22474
CARDINAL OFFICE PRODUCTS	1,502,166	6/20/2014 1	38.10	WILDER ELE	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,169	6/20/2014 1	66.15	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,245	6/20/2014 1	46.00	WESTERN HS	0841977	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED
								4/BOX BLACK BLUE GREEN RED SANFORD #
CARDINAL OFFICE PRODUCES	1 500 0 60	(20)2014 1	150.01		2121110	0.010	0001/10	SAN22474
CARDINAL OFFICE PRODUCTS	1,502,268	6/20/2014 1	159.91	JAMES FARM	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,502,276	6/20/2014 1	24.35	AUDUBON EL	0441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,502,291	6/20/2014 1	30.24	MALE HS	0471118	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,302,291	0/20/2014 1	30.24	MALE IIS	04/1118	0010	900AI	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,303	6/20/2014 1	43.48	MIDDLETOWN	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
	1,002,000	5/20/2011 1	15.10			0010	2002121	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,358	6/20/2014 1	599.76	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,502,369	6/20/2014 1	17.97	GOLDSMITH	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,406	6/20/2014 1	22.08	GOLDSMITH	0611630	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	1,502,427	6/23/2014 1	44.10	PRP HIGH	0751121	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	1,502,428	6/23/2014 1	100.20	PRP HIGH	0751121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,429	6/23/2014 1	35.48	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,439	6/23/2014 1	562.50	RUTHERFORD	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,453	6/23/2014 1	18.95	ST MATTHEW	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,455	6/23/2014 1	64.09	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,458	6/23/2014 1	27.12	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,460	6/23/2014 1	900.90	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,466	6/23/2014 1	35.45	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,531	6/23/2014 1	145.81	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,576	6/23/2014 1	159.18	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,577	6/23/2014 1	69.86	COCHRANE	0831059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,578	6/23/2014 1	11.23	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,586	6/24/2014 1	327.75	AUDUBON EL	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,599	6/24/2014 1	36.80	TULLY ELEM	0161987	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	1,502,615	6/24/2014 1	6.80	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,618	6/24/2014 1	130.29	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,622	6/24/2014 1	14.45	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,626	6/24/2014 1	310.36	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,627	6/24/2014 1	27.60	CARTER	6801118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,502,629	6/24/2014 1	76.10	CARTER	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,635	6/24/2014 1	76.47	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,643	6/24/2014 1	108.66	CHANCEY EL	1021077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,502,655	6/24/2014 1	316.96	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,664	6/24/2014 1	270.87	MOORE HIGH	1551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,675	6/24/2014 1	21.85	WESTERN HS	0841077	0650	900XF	(KYMA-758-0700022222712) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,676	6/24/2014 1	86.38	WESTERN HS	0841077	0650	900XF	(KYMA-758-0700022222712) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,677	6/24/2014 1	84.64	WESTERN HS	0841077	0650	900XF	(KYMA-758-070002222912) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,678	6/24/2014 1	65.55	WESTERN HS	0841077	0650	900XF	(KYMA-758-0700022222712) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,680	6/24/2014 1	27.58	FAIRDALE E	0101077	0610	900XF	(KYMA-758-0700022222712) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,711	6/24/2014 1	412.96	BALLARD HS	1051077	0739	900XF	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,738	6/24/2014 1	17.52	GREATHOUSE	0131012	0610	900XF	(KYMA-758-0700022222712) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,739	6/24/2014 1	52.72	GREATHOUSE	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,749	6/24/2014 1	37.70	GREATHOUSE	0131118	0610	900XF	(KYMA-758-0700022222712) OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,752	6/24/2014 1	172.48	GREATHOUSE	0131013	0650	900XF	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,753	6/24/2014 1	337.20	GREATHOUSE	0131630	0650	900XA	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,784	6/24/2014 1	57.63	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
CARDINAL OFFICE PRODUCTS	1,502,816	6/24/2014 1	13.23	GUTERMUTH	1151977	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	1,502,820	6/24/2014 1	22.92	GUTERMUTH	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,882	6/25/2014 1	34.03	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,883	6/25/2014 1	229.41	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,884	6/25/2014 1	84.64	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,885	6/25/2014 1	9.14	WESTERN HS	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,886	6/25/2014 1	446.45	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,898	6/25/2014 1	14.72	SLAUGHTER	1031118	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	1,502,916	6/25/2014 1	303.17	HAWTHORNE	0481077	0650	900XF	#CE1402023 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,935	6/25/2014 1	72.45	WESTERN HS	0841077	0739	900XF	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,952	6/25/2014 1	140.85	JACOB ELEM	3251077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,960	6/25/2014 1	73.40	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,502,969	6/25/2014 1	59.88	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,502,976	6/25/2014 1	14.72	HIGHLAND M	3201118	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	1,502,987	6/25/2014 1	8.82	VALLEY HS	0331118	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	1,502,993	6/25/2014 1	29.44	VALLEY HS	0331118	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	1,503,001	6/25/2014 1	26.46	VALLEY HS	0331121	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	1,503,029	6/26/2014 1	83.84	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,032	6/26/2014 1	36.80	RANGELAND	0811118	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	1,503,063	6/26/2014 1	22.80	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,065	6/26/2014 1	695.90	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,072	6/26/2014 1	21.05	EARLY CHIL	EA12001	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,077	6/26/2014 1	1,615.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,079	6/26/2014 1	92.16	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,080	6/26/2014 1	68.84	PLANNING	PL11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,095	6/26/2014 1	43.59	GR & AWARD	TI12796	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,096	6/26/2014 1	7.20	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,097	6/26/2014 1	139.96	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,099	6/26/2014 1	58.23	GEN MAINT	GM11087	0439	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,178	6/26/2014 1	13.23	VALLEY HS	0331121	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	1,503,179	6/26/2014 1	14.72	VALLEY HS	0331121	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	1,503,180	6/26/2014 1	52.92	VALLEY HS	0331118	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	1,503,181	6/26/2014 1	52.92	VALLEY HS	0331977	0610	900XA	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP.
CARDINAL OFFICE PRODUCTS	1,503,182	6/26/2014 1	189.00	VALLEY HS	0331977	0610	900XA	MEDIUM POINT TYPE PENTEL VR# PENK437A OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,503,183	6/26/2014 1	29.44	VALLEY HS	0331977	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	1,503,184	6/26/2014 1	54.96	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,185	6/26/2014 1	268.88	VALLEY HS	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,186	6/26/2014 1	29.44	VALLEY HS	0331118	0610	900XF	(KYMA-758-0700002429-12) ** PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,503,187	6/26/2014 1	43.70	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,188	6/26/2014 1	503.79	VALLEY HS	0331059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,189	6/26/2014 1	75.46	VALLEY HS	0331013	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,190	6/26/2014 1	53.76	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,222	6/27/2014 1	454.80	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,243	6/27/2014 1	35.14	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,244	6/27/2014 1	22.05	VALLEY HS	0331118	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	1,503,245	6/27/2014 1	34.36	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,246	6/27/2014 1	184.96	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,274	6/27/2014 1	13.12	MAT PRODUC	MP11504	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,290	6/27/2014 1	13.23	WALLER-WIL	0341121	0610		(KYMA-758-0700002429-12) ** PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP.
CARDINAL OFFICE PRODUCTS	1,503,291	6/27/2014 1	83.18	WALLER-WIL	0341077	0650	900XS	MEDIUM POINT TYPE PENTEL VR# PENK437C OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,298	6/27/2014 1	88.84	WATSON LAN	0691977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,307	6/27/2014 1	186.90	FROST MS	0851977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,325	6/27/2014 1	36.80	SHELBY	6101118	0610	900XF	(KYMA-758-0700002429-12) ** MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD #
CARDINAL OFFICE PRODUCTS	1,503,360	6/30/2014 1	31.92	ACCTING SV	AC11082	0610	900XS	SAN22474 OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,367	6/30/2014 1	778.84	INDIAN TRA	0761077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,378	6/30/2014 1	312.48	JACOB ELEM	3251077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KVMA 759-0700002420-12) **
CARDINAL OFFICE PRODUCTS	1,503,380	6/30/2014 1	355.44	JEFF CO HS	9511013	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,394	6/30/2014 1	132.13	JEFF CNTY	3961977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,503,404	6/30/2014 1	503.79	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,405	6/30/2014 1	83.18	TJ MIDDLE	0901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,406	6/30/2014 1	171.80	TJ MIDDLE	0901077	0610	900XF	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,409	6/30/2014 1	139.11	KNIGHT MS	1632219	0734	4603	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,434	6/30/2014 1	5.01	JTOWN ELEM	1661977	0610	900XA	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,436	6/30/2014 1	25.08	JTOWN ELEM	1661977	0610	900XA	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,438	6/30/2014 1	10.02	AUBURNDALE	1271977	0610	900XA	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,444	6/30/2014 1	17.49	MIS	MI11753	0610	900XS	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,449	6/30/2014 1	1,195.05	JOHNSON MS	4701013	0650	900XF	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,450	6/30/2014 1	117.38	JOHNSON MS	4701013	0650	900XF	(KYMA-758-070002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,462	6/30/2014 1	30.87	JOHNSON MS	4701977	0610	900XA	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP.
CARDINAL OFFICE PRODUCTS	1,503,466	6/30/2014 1	147.96	KAMMERER	1621121	0610	900XA	MEDIUM POINT TYPE PENTEL VR# PENK437B OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,503,467	6/30/2014 1	30.87	KAMMERER	1621118	0610	900XF	(KYMA-758-0700002429-12) ** PEN, GEL RETRACTABLE BLACK INK, PERMANENT,
								FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,503,470	6/30/2014 1	49.10	CHANCEY EL	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,471	6/30/2014 1	611.80	DOSS HS	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,472	6/30/2014 1	36.18	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,473	6/30/2014 1	26.94	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARLEX COMPANY	1,501,902	6/19/2014 1	29.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	1,502,042	6/19/2014 1	756.00	WELLINGTON	1161118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1,502,352	6/20/2014 1	97.85	GOLDSMITH	0611077	0643	900XF	BOOK **
CARNEGIE LEARNING	1,502,302	6/20/2014 1	30,989.77	LASSITER	1332170	0643	160A	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1,501,710	6/18/2014 1	33.07	CHENOWETH	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1,502,509	6/23/2014 1	1,318.40	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1,502,510	6/23/2014 1	2,307.20	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1,502,511	6/23/2014 1	1,483.20	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ

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CAROLINA BIOLOGICAL SUPPLY COM	1,502,512	6/23/2014 1	4,120.00	SCIENCE WA	9451293	0610	ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
CAROLINA BIOLOGICAL SUPPLY COM	1,502,513	6/23/2014 1	2,142.40	SCIENCE WA	9451293	0610	STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
CAROLINA BIOLOGICAL SUPPLY COM	1,502,514	6/23/2014 1	1,812.80	SCIENCE WA	9451293	0610	STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
CAROLINA BIOLOGICAL SUPPLY COM	1,502,515	6/23/2014 1	1,648.00	SCIENCE WA	9451293	0610	STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
CAROLINA BIOLOGICAL SUPPLY COM	1,502,516	6/23/2014 1	1,648.00	SCIENCE WA	9451293	0610	STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
CAROLINA BIOLOGICAL SUPPLY COM	1,502,517	6/23/2014 1	1,318.40	SCIENCE WA	9451293	0610	STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
CAROLINA BIOLOGICAL SUPPLY COM	1,502,518	6/23/2014 1	1,812.80	SCIENCE WA	9451293	0610	STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
CAROLINA BIOLOGICAL SUPPLY COM	1,502,519	6/23/2014 1	1,812.80	SCIENCE WA	9451293	0610	PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
CAROLINA BIOLOGICAL SUPPLY COM	1,502,520	6/23/2014 1	1,648.00	SCIENCE WA	9451293	0610	PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
CAROLINA BIOLOGICAL SUPPLY COM	1,502,521	6/23/2014 1	494.40	SCIENCE WA	9451293	0610	PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
CAROLINA BIOLOGICAL SUPPLY COM	1,502,522	6/23/2014 1	824.00	SCIENCE WA	9451293	0610	PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
CAROLINA BIOLOGICAL SUPPLY COM	1,502,523	6/23/2014 1	164.80	SCIENCE WA	9451293	0610	PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
CAROLINA BIOLOGICAL SUPPLY COM	1,502,524	6/23/2014 1	824.00	SCIENCE WA	9451293	0610	PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ

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CAROLINA BIOLOGICAL SUPPLY COM	1,502,525	6/23/2014 1	1,483.20	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
								PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1,502,526	6/23/2014 1	164.80	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE
								OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
								PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1,502,527	6/23/2014 1	659.20	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE
								OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND
								PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS CBS #SPEC37672 130614 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1,502,528	6/23/2014 1	1,812.80	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE
								OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
								STUDENTS CBS #SPEC37672 130614 SQ
CAROLINA BIOLOGICAL SUPPLY COM	1,502,529	6/23/2014 1	3,790.40	SCIENCE WA	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE
								OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30
								STUDENTS CBS #SPEC37672 130614 SQ
CDW GOVERNMENT INC	1,503,110	6/26/2014 1	100.44	LIB MEDIA	LI11221	0610	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,503,333	6/27/2014 1	4,869.88	ACAD OFC	AO11740	0739		COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CDW GOVERNMENT INC	1,503,334	6/27/2014 1	170.97	DIGITAL TE	DG11508	0734	900XS	2010) (1020) ** COMPUTER, HARDWARE &
	-,,							PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
OFD/DETERSON ELECTRIC SUDDI V.CO.	1 502 028	(10/2014 1	194.27	MENZEER MO	2401077	0(10	OOOVE	2010) (1020) ** WIDEMOLD, SUDEACE METAL DACEWAY, *
CED/PETERSON ELECTRIC SUPPLY CO	1,502,028	6/19/2014 1	184.37	MEYZEEK MS	3401077	0610	900XF	WIREMOLD, SURFACE METAL RACEWAY & FITTING & POWER STRIP WIREMOLD (6829) **
CED/PETERSON ELECTRIC SUPPLY CO	1,503,398	6/30/2014 1	120.40	MAINT WHSE	10	6171M		FUSE, GLR-3 BUSSMAN 5/BX
CENGAGE LEARNING	1,500,959	6/11/2014 1	2,060.00	BALLARD HS	1051170	0644	900XA	BOOK **
CENGAGE LEARNING	1,501,109	6/13/2014 1	2,812.50	BALLARD HS	1051170	0644	900XA	BOOK **
CENGAGE LEARNING	1,501,714	6/18/2014 1	2,695.00	SENECA HS	0731170	0644	900XA	TEXTBOOK, SMALL ANIMAL CARE MANAGEMENT (2010) 3RD EDITION GRADE 10-12 (TYPE P1)
CENGAGE LEARNING	1,501,820	6/18/2014 1	6,893.25	MOORE HIGH	1551170	0644	900XA	BOOK **
CENGAGE LEARNING	1,502,231	6/20/2014 1	8,260.00	FAIRDALE H	0571170	0644	900XA	BOOK **
CENGAGE LEARNING	1,502,443	6/23/2014 1	1,910.00	BALLARD HS	1051170	0644	900XA	BOOK **
CENGAGE LEARNING	1,502,686	6/24/2014 1	4,056.00	MANUAL HS	2001170	0644	900XA	BOOK **
CENGAGE LEARNING	1,503,368	6/30/2014 1	795.00	INDIAN TRA	0762170	0643	1204	BOOK **
CENTER FOR GIFTED STUDIES THE	1,501,807	6/18/2014 1	800.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHAMPIONS CHOICE	1,501,755	6/18/2014 1	299.88	MALE HS	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COLLEGE BOARD	1,503,007	6/26/2014 1	450.00	BROWN SCHO	1651053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMMITTEE FOR CHILDREN	1,501,398	6/16/2014 1	718.00	ACAD SUPP	SP12061	0610	16841	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1,501,023	6/11/2014 1	339.98	LUHR ELEM	1071077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
COMPLETE PRINTER SOURCE	1,501,234	6/13/2014 1	209.99	GILMORE LA	0581118	0650	900XF	2010) (1020) ** COMPUTER, HARDWARE &
	1,001,207	0,10/2011 I	207.77	Silinoide Ext	0001110	0000	<i>y</i> 00111	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1,501,354	6/16/2014 1	78.00	NORTON	0961077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,501,916	6/19/2014 1	424.96	CAMP TAYLR	0041118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,502,417	6/23/2014 1	159.99	ROOSEVELT-	5301077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CONNECTIONS HOUSING	1,502,982	6/25/2014 1	4,181.28	SENECA HS	0732219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
CONTINENTAL BOOK COMPANY	1,501,716	6/18/2014 1	1,473.75	SENECA HS	0731170	0644	900XA	BOOK **
COURIER JOURNAL	1,501,856	6/18/2014 1	180.00	MEYZEEK MS	3401059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,502,004	6/19/2014 1	125.96	SOUTHERN H	0311059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,502,300	6/20/2014 1	168.30	WILDER ELE	0671059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,503,157	6/26/2014 1	250.00	VALLEY HS	0331059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,503,456	6/30/2014 1	216.00	JOHNSON MS	4701118	0642	900XF	NEWSPAPER **
COURTNEY FARMS LLC	1,503,026	6/26/2014 1	12,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
CPO SCIENCE	1,502,932	6/25/2014 1	32,900.00	MANUAL HS	2001170	0644	900XA	BOOK **
CREATIVE IMAGE TECHNOLOGIES	1,503,385	6/30/2014 1	69.00	LAUKHUF EL	1451013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,503,386	6/30/2014 1	820.00	MIDDLETOWN	0241118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,503,389	6/30/2014 1	35.90	MAUPIN	4801013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,503,393	6/30/2014 1	1,965.00	WALLER-WIL	0341013	0734	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,503,408	6/30/2014 1	1,965.00	JOHNSON MS	4701013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,503,411	6/30/2014 1	1,161.00	MEYZEEK MS	3401118	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,503,430	6/30/2014 1	1,599.00	JOHNSON MS	4701013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CRYSTAL REPORTING SOLUTIONS	1,503,362	6/30/2014 1	39,000.00	FINANC PLN	9601100	0335		SERVICE, PROFESSIONAL **
CURRICULUM ASSOCIATES INC	1,501,957	6/19/2014 1	1,017.00	ST MATTHEW	0641118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES INC	1,502,104	6/20/2014 1	39.98	OLMSTED AC	7301077	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES INC	1,502,204	6/20/2014 1	49.90	WESTERN MS	7102170	0643	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1,503,366	6/30/2014 1	359.70	INDIAN TRA	0762170	0643	1204	BOOK **
CUSTOM TRAVEL	1,502,434	6/23/2014 1	665.00	SHAWNEE	5901077	0582	900XF	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1,501,229	6/13/2014 1	300.00	FROST MS	0852170	0514	5600C	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,501,230	6/13/2014 1	300.00	FROST MS	0852170	0514	5600C	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,501,441	6/17/2014 1	1,125.00	DOSS HS	1002092	0514	5600C	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,502,701	6/24/2014 1	1,380.00	FROST MS	0852170	0514	5600C	SERVICE, FIELD TRIP BUS ** (6742)
DALLAS MIDWEST	1,502,775	6/24/2014 1	2,472.00	BUTLER HS	0451987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DATA CENTER PRODUCTS INC	1,503,383	6/30/2014 1	3,167.10	KNIGHT MS	1632219	0650	4603	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DAVIDSON TITLES INC	1,503,108	6/26/2014 1	479.54	LIBERTY HS	0301059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
DAVIDSON TITLES INC	1,503,109	6/26/2014 1	76.87	LIBERTY HS	0301059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DECKER INC	1,501,315	6/16/2014 1	225.00	MILL CREEK	1471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DELL COMPUTER CORPORATION	1,503,198	6/27/2014 1	186.93	YPAS	9851118	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,503,201	6/27/2014 1	326.20	WESTERN HS	0841077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,503,202	6/27/2014 1	4,199.60	CONWAY MS	1642219	0734	5600C	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,503,208	6/27/2014 1	879.52	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1,503,335	6/27/2014 1	952.80	MIS	MI11510	0650	900XS	SOFTWARE **
DELTA EDUCATION/CAMBRIDGE PHYS	1,502,649	6/24/2014 1	7,464.00	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DEMCO	1,500,902	6/10/2014 1	14.31	BLOOM ELEM	2251059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,500,964	6/11/2014 1	306.03	BALLARD HS	1051118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,501,372	6/16/2014 1	153.01	BALLARD HS	1051059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,501,423	6/17/2014 1	62.97	COLERIDGE	6601059	0641	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,501,493	6/17/2014 1	237.59	EASTERN HS	0071059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,501,663	6/18/2014 1	54.99	CARTER	6801118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,501,851	6/18/2014 1	27.98	LAUKHUF EL	1451059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,502,138	6/20/2014 1	135.94	WHEELER EL	1091059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,502,262	6/20/2014 1	379.98	BLAKE ELEM	1491987	0733	900XA	CHAIR, MISCELLANEOUS **
DEMCO	1,502,694	6/24/2014 1	38.37	FERN CR HS	0121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,503,356	6/30/2014 1	135.26	JTOWN HS	0651059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,503,461	6/30/2014 1	27.91	JOHNSON MS	4701977	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEXAS INTERNATIONAL LTD	1,502,968	6/25/2014 1	8.99	BROWN SCHO	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
DICK BLICK CO	1,501,676	6/18/2014 1	89.58	SEMPLE EL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
DOUGLAS W PETERS AND ASSOCIATE	1,503,479	6/30/2014 1	986.25	FACILITIES	CI11195	0450	910X5	SERVICE, ARCHITECTS **
DRENNAN EQUIPMENT COMPANY	1,500,942	6/10/2014 1	2,388.00	MOORE HIGH	1551987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY VRN: #ST3060DD (NATURAL
DRENNAN EQUIPMENT COMPANY	1,501,137	6/13/2014 1	796.00	MIDDLETOWN	0241987	0733	900XA	OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY, EBONY) (SPECIFY COLOR) ** DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY VRN: #ST3060DD (NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY, EBONY) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,501,832	6/18/2014 1	827.08	MEDORA	0221987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,501,833	6/18/2014 1	947.46	PRP HIGH	0751118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,502,018	6/19/2014 1	875.00	ST MATTHEW	0641987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY VRN# CO33672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **

7/1/2014



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1,502,019	6/19/2014 1	1,263.28	STONESTREE	0711987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X
								78" H SANDUSKY LEE #CA41361878 (CHARCOAL,
	1 502 2(2	(/20/2014_1	70(00	DOWEN ELEM	0041097	0733	00037.4	DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,502,263	6/20/2014 1	796.00	BOWEN ELEM	0941987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY VRN: #ST3060DD (NATURAL
								OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED
								CHERRY, MED WALNUT, MED MAHOGANY, DARK
								MAHOGANY, EBONY) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,502,264	6/20/2014 1	315.82	WHEELER EL	1091987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X
								78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,502,769	6/24/2014 1	996.00	FERN CR HS	0121118	0733	900XF	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF
	1,002,709	0/20/2011	<i>,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T Brut On His	0121110	0755	<i>y</i> 00111	& (4) ADJ SHELVES COMMUNITY VRN# C03684BC
								(NATURAL OAK, GOLDEN OAK, MED OAK, MED
								CHERRY, LT CHERRY, MED WALNUT, MED
								MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,502,770	6/24/2014 1	315.82	BUTLER HS	0451987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X
								78" H SANDUSKY LEE #CA41361878 (CHARCOAL,
								DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,502,955	6/25/2014 1	52,807.08	LOWE ELEM	1463611	0733	9Y4X	FURNITURE, LIBRARY AND ACCESSORIES
								(RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,503,090	6/26/2014 1	1,894.92	NOE MIDDLE	4351987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X
								78" H SANDUSKY LEE #CA41361878 (CHARCOAL,
								DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DUPLICATOR SALES AND SERVICE INC	1,501,113	6/13/2014 1	236.00	MIDDLETOWN	0241118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN(1,501,114	6/13/2014 1	1,180.00	LUHR ELEM	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,479	6/17/2014 1	944.00	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,480	6/17/2014 1	114.00	ENGELHARD	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,687	6/18/2014 1	472.00	TULLY ELEM	0161013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,688	6/18/2014 1	141.00	TULLY ELEM	0161013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,689	6/18/2014 1	708.00	WILDER ELE	0671013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,690	6/18/2014 1	336.00	PRP HIGH	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC DUPLICATOR SALES AND SERVICE INC	1,501,699 1,501,943	6/18/2014 1 6/19/2014 1	472.00 708.00	IROQUOIS H HAWTHORNE	3351077 0481077	0650 0650	900XF 900XF	TONER & SUPPLIES, COPIER (RICOH) ** TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC DUPLICATOR SALES AND SERVICE INC	1,501,943	6/19/2014 1 6/19/2014 1	378.54	STONESTREE	0481077	0650	900XF 900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE
DUPLICATOR SALES AND SERVICE INC	1,301,944	0/19/2014 1	378.34	STONESTREE	0/110//	0050	900AI	(ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,501,945	6/19/2014 1	236.00	STONESTREE	0711077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,946	6/19/2014 1	472.00	JTOWN ELEM	1661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,947	6/19/2014 1	1,180.00	MEYZEEK MS	3401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,948	6/19/2014 1	708.00	COLERIDGE	6601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,501,949	6/19/2014 1	472.00	ACTIV/ATHL	AT11302	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,502,045	6/19/2014 1	236.00	SOUTHERN H	0311013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,502,046	6/19/2014 1	29.00	FROST MS	0851977	0610	900XA	SUPPLIES, MISCELLANEOUS BUSINESS
DUPLICATOR SALES AND SERVICE IN(1,502,254	6/20/2014 1	472.00	AUDUBON EL	0441077	0650	900XF	EQUIPMENT ** TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,502,254	6/20/2014 1	472.00	RUTHERFORD	5601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
E A I EDUCATION	1,502,235	6/18/2014 1	198.77	BRECK/FRAN	0381118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS
	1,001,709	0,10/2011 1	170.77	Billeithin	0501110	0010	200711	EDUCATION (KPC 2010)(1020) **

Jefferson County
Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
E A I EDUCATION	1,501,753	6/18/2014 1	36.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
E A I EDUCATION	1,501,869	6/18/2014 1	55.90	NOE MIDDLE	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
EARLEY BIRD CAR WASH	1,502,924	6/25/2014 1	50.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
EBSCO SUBSCRIPTION SERVICES	1,500,905	6/10/2014 1	88.95	BRECKINRID	1291170	0644		MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,500,913	6/10/2014 1	63.90	BLOOM ELEM	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,075	6/12/2014 1	131.92	EASTERN HS	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,164	6/13/2014 1	36.85	FAIRDALE E	0101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,365	6/16/2014 1	125.00	ATHERTON	0181059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,375	6/16/2014 1	204.30	BALLARD HS	1051059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,422	6/17/2014 1	31.50	COLERIDGE	6601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,599	6/17/2014 1	671.95	FERN CR HS	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,789	6/18/2014 1	199.51	MEDORA	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,501,839	6/18/2014 1	149.26	YOUNG ELEM	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546)
EBSCO SUBSCRIPTION SERVICES	1,501,861	6/18/2014 1	34.95	NEWBURG MS	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546)
EBSCO SUBSCRIPTION SERVICES	1,501,932	6/19/2014 1	28.75	STONESTREE	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546)
EBSCO SUBSCRIPTION SERVICES	1,501,933	6/19/2014 1	186.30	STONESTREE	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546)
EBSCO SUBSCRIPTION SERVICES	1,501,958	6/19/2014 1	31.50	ST MATTHEW	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,003	6/19/2014 1	104.46	SOUTHERN H	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,007	6/19/2014 1	34.95	CHENOWETH	0461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,081	6/19/2014 1	76.13	MEYZEEK MS	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,101	6/20/2014 1	54.00	OLMSTED AC	7301059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,121	6/20/2014 1	31.50	AUDUBON EL	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,125	6/20/2014 1	878.43	JEFF CNTY	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,147	6/20/2014 1	31.95	WILDER ELE	0671059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,201	6/20/2014 1	82.75	EISENHOWER	1311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,203	6/20/2014 1	72.90	WESTERN MS	7102170	0642	5600C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,212	6/20/2014 1	55.00	ENGELHARD	2401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,502,225	6/20/2014 1	403.02	FAIRDALE H	0571059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EBSCO SUBSCRIPTION SERVICES	1,502,532	6/23/2014 1	237.85	ZACH TAYLR	0781059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546)
EBSCO SUBSCRIPTION SERVICES	1,502,565	6/23/2014 1	136.99	SHAWNEE	5901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,503,156	6/26/2014 1	116.07	VALLEY HS	0331059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546)
EBSCO SUBSCRIPTION SERVICES	1,503,457	6/30/2014 1	35.10	JOHNSON MS	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546)
ECHALK INC	1,503,015	6/26/2014 1	1,600.00	BRANDEIS	2601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1,503,418	6/30/2014 1	1,600.00	JOHNSON MS	4701013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1,503,422	6/30/2014 1	1,100.00	WESTPORT M	0771118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
EDGEWOOD PRESS INC	1,501,561	6/17/2014 1	462.00	SANDERS	0861077	0610	900XF	FOLDER **
EDUCATIONAL SCIENCE	1,501,654	6/18/2014 1	99.00	SCHAFFNER	0631077	0610	900XF	REFILL, LIVING ORGANISM CARD **
EDUCATIONAL TRAINING AND CONSU	1,502,614	6/24/2014 1	110.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
EDUCATORS OUTLET	1,501,038	6/11/2014 1	75.48	MIDDLETOWN	0241977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT I	1,501,322	6/16/2014 1	90.00	MINORS LAN	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	1,503,452	6/30/2014 1	149.95	JOHNSON MS	4701061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1,502,583	6/23/2014 1	50.00	EISENHOWER	1311118	0643	900XF	BOOK **
ETA HAND2MIND	1,501,703	6/18/2014 1	856.68	BRECK/FRAN	0381118	0610	900XF	MANIPULATIVES (BID #6682) **
ETA HAND2MIND	1,501,912	6/19/2014 1	280.41	CAMP TAYLR	0042170	0610	3104	MANIPULATIVES (BID #6682) **
ETA HAND2MIND	1,501,963	6/19/2014 1	101.96	ST MATTHEW	0641977	0610	900XA	MANIPULATIVES (BID #6682) **
ETA HAND2MIND	1,502,607	6/24/2014 1	34.95	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHI	1,501,790	6/18/2014 1	119.96	MEYZEEK MS	3401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
EVERYTHING MEDICAL LLC	1,503,107	6/26/2014 1	822.50	INSTRUCT	10	6171I		PAD, SANITARY #4 MAXI-PAD W/ADHESVIE STRIP INDIVIDUALLY WRAPPED 250/CASE. GARDS #4 VR #U12-147.
FAIRFIELD INN BY MARRIOTT	1,502,685	6/24/2014 1	539.97	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FAST SIGNS	1,502,267	6/20/2014 1	680.32	WILKERSON	0661087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FEDEX	1,503,349	6/30/2014 1	500.00	COMM SERV	CC11619	0538	900XS	SERVICE, PACKAGE DELIVERY **
FISHER SCIENCE EDUCATION	1,502,015	6/19/2014 1	310.66	DOSS HS	1001077	0610	900XF	SPECIMENS, SCIENCE **
FITNESS FINDERS	1,501,607	6/17/2014 1	59.00	GOLDSMITH	0611630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FITNESS FINDERS	1,501,765	6/18/2014 1	199.80	JTOWN ELEM	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FLEXMAG INDUSTRIES INC	1,503,232	6/27/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6909) **
FOLLETT SCHOOL SOLUTIONS	1,500,916	6/10/2014 1	698.82	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,501,247	6/16/2014 1	5,316.50	VALLEY HS	0331170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,501,248	6/16/2014 1	988.50	VALLEY HS	0331170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,501,260	6/16/2014 1	442.25	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1,501,261	6/16/2014 1	2,700.00	LIB MEDIA	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,501,342	6/16/2014 1	932.40	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,501,374	6/16/2014 1	364.00	BALLARD HS	1051059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,501,473	6/17/2014 1	99.98	BALLARD HS	1051059	0645	900XF	TAPE, VIDEO (PRE-RECORDED) **
FOLLETT SCHOOL SOLUTIONS	1,501,717	6/18/2014 1	1,179.60	SENECA HS	0731170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,501,898	6/18/2014 1	4,156.13	OKOLONA EL	0271077	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,501,900	6/18/2014 1	1,610.96	OLMSTED AC	7302170	0641	0154B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,502,033	6/19/2014 1	2,429.75	MOORE HIGH	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,085	6/20/2014 1	1,675.00	LIB MEDIA	4801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,502,089	6/20/2014 1	992.92	LIB MEDIA	3961059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,502,199	6/20/2014 1	2,007.00	BUTLER HS	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,234	6/20/2014 1	2,193.20	FERN CR HS	0121170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,246	6/20/2014 1	7.91	WESTPORT M	0771059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,502,285	6/20/2014 1	1,161.10	BALLARD HS	1051118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,442	6/23/2014 1	4,402.80	ATHERTON	0181118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,444	6/23/2014 1	3,888.00	BALLARD HS	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,450	6/23/2014 1	665.00	SENECA HS	0731170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,534	6/23/2014 1	2,386.36	ZACH TAYLR	0781059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
FOLLETT SCHOOL SOLUTIONS	1,502,563	6/23/2014 1	1,347.11	LIB MEDIA	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,502,713	6/24/2014 1	99.99	LIB MEDIA	9161059	0645	900XS	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,502,714	6/24/2014 1	500.00	LIB MEDIA	1311059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,502,751	6/24/2014 1	89.28	GREATHOUSE	0132170	0644	160A	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,857	6/24/2014 1	369.60	MOORE HIGH	1551118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,502,881	6/25/2014 1	48.60	LIB MEDIA	9161059	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,502,940	6/25/2014 1	566.00	LIB MEDIA	0941059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1,502,950	6/25/2014 1	3,000.00	LIB MEDIA	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,502,985	6/25/2014 1	6,047.10	MANUAL HS	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FRYSCKY INC	1,502,984	6/25/2014 1	100.00	JEFF CNTY	3962104	0338	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUJIFILM NORTH AMERICA CORP	1,503,230	6/27/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (6908) **
GALE GROUP	1,502,288	6/20/2014 1	5,024.09	BALLARD HS	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
GAYLORD OPRYLAND RESORT & CON	1,501,014	6/11/2014 1	1,200.00	SHAWNEE	5901077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1,500,904	6/10/2014 1	77.24	BRECKINRID	1291977	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,501,006	6/11/2014 1	253.50	AUBURNDALE	1271977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,501,029	6/11/2014 1	231.77	LUHR ELEM	1071977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,501,364	6/16/2014 1	173.96	ATHERTON	0181013	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,501,567	6/17/2014 1	193.10	FAIRDALE E	0101118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,501,672	6/18/2014 1	169.00	TULLY ELEM	0161630	0610	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,501,759	6/18/2014 1	90.65	MEYZEEK MS	3401013	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,502,279	6/20/2014 1	332.73	BLOOM ELEM	2251118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,502,363	6/20/2014 1	154.48	GOLDSMITH	0611630	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,502,642	6/24/2014 1	138.32	CHANCEY EL	1021118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **
GBC	1,502,790	6/24/2014 1	510.60	JACOB ELEM	3251077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,502,904	6/25/2014 1	515.04	WESTERN HS	0841077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,502,905	6/25/2014 1	510.60	JTOWN HS	0651059	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,502,907	6/25/2014 1	441.36	KAMMERER	1621977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GENERAL PARTS LLC	1,502,822	6/24/2014 1	263.64	MAINT WHSE	10	6171M		FAN, EXHAUST BATHROOM. CEILING/WALL MOUNT, 120V, 4" ROUND DUCT, 110 SFM. BROAN #676, VR#: X89-454
GENERAL RUBBER & PLASTICS	1,501,655	6/18/2014 1	9.44	ST MATTHEW	0641987	0610	900XA	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX BX & CX.
GENESIS II INC	1,503,343	6/30/2014 1	2,718.40	CustWhse	10	6171C		MAT, CARPET 6' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT RUBBER BORDER OF NOT LESS THAN 1" INDIVIDUALLY PACKAGED APACHE VRN#: 01-033
GEYER INSTRUCTIONAL AIDS COMPA	1,503,158	6/26/2014 1	75.00	VALLEY HS	0331118	0610	900XF	PAPER **
GIORGIO FOODS INC	1,503,022	6/26/2014 1	610,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
GLENCOE / MCGRAW HILL	1,500,992	6/11/2014 1	27,456.00	BALLARD HS	1051170	0644	900XA	BOOK **
GLENCOE / MCGRAW HILL	1,502,227	6/20/2014 1	1,049.74	FAIRDALE H	0571170	0644	900XA	BOOK **

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOODHEART WILLCOX CO	1,501,711	6/18/2014 1	1,921.38	SENECA HS	0731170	0644	900XA	BOOK **
GOPHER SPORT	1,500,918	6/10/2014 1	239.00	MOORE HIGH	1551118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,500,928	6/10/2014 1	53.95	NORTON	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,501,429	6/17/2014 1	107.86	BLOOM ELEM	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,501,525	6/17/2014 1	179.10	BYCK ELEM	2431118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,501,643	6/18/2014 1	95.31	SCHAFFNER	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,501,882	6/18/2014 1	41.31	NOE MIDDLE	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,502,039	6/19/2014 1	199.00	OLMSTED AC	6201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,502,065	6/19/2014 1	139.50	WILT ELEM	1171077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,502,143	6/20/2014 1	25.02	WHEELER EL	1091118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GOPHER SPORT	1,502,533	6/23/2014 1	359.10	ZACH TAYLR	0781118	0610	900XF	6525) ** EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GOPHER SPORT	1,502,920	6/25/2014 1	134.10	JEFF CNTY	3961977	0610	900XA	6525) ** EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GOPHER SPORT	1,503,068	6/26/2014 1	1,214.10	NOE MIDDLE	4351118	0610	900XF	6525) ** EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GOPHER SPORT	1,503,153	6/26/2014 1	139.50	VALLEY HS	0331118	0610	900XF	6525) ** EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GORDON FOOD SERVICE/ID DIVISION	1,502,646	6/24/2014 1	592.25	NUTR CENTR	10	6171F		6525) ** MAYONNAISE, LITE CHEFF PRIDE #277199
GOVCONNECTION INC	1,503,219	6/27/2014 1	2,704.38	TITLE I AD	TI12053	0734	5600C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
GOVCONNECTION INC	1,503,387	6/30/2014 1	53.02	SHACKLETTE	0971077	0650	900XF	2010) (1020) ** COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAPHIC ARTS SERVICE & SUPPLY IN(1,503,229	6/27/2014 1	500.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
GREAT BOOKS FOUNDATION	1,500,956	6/10/2014 1	538.50	KERRICK EL	0792170	0643	160A	BOOK **
GREEN JOHN R COMPANY	1,500,907	6/10/2014 1	100.01	LUHR ELEM	1071118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,936	6/10/2014 1	25.55	MOORE HIGH	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,943	6/10/2014 1	4,035.00	MOORE HIGH	1551987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W NATIONAL PUBLIC SEATING #SLT2460 VRN: NPS-99996 **
GREEN JOHN R COMPANY	1,500,944	6/10/2014 1	1,418.20	ROOSEVELT-	5301987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,500,952	6/10/2014 1	44.99	KAMMERER	1621118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,954	6/10/2014 1	44.98	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,957	6/10/2014 1	28.49	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,963	6/11/2014 1	29.60	MEYZEEK MS	3401118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920



6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,500,965	6/11/2014 1	917.82	BALLARD HS	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,966	6/11/2014 1	31.90	BALLARD HS	1051118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,500,983	6/11/2014 1	10.67	KERRICK EL	0791012	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,500,984	6/11/2014 1	21.74	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,985	6/11/2014 1	7.54	KERRICK EL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 65 LB PACON VR # PAC-9203
GREEN JOHN R COMPANY	1,500,986	6/11/2014 1	78.84	KERRICK EL	0791118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,989	6/11/2014 1	117.60	BALLARD HS	1051118	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,500,998	6/11/2014 1	65.23	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,999	6/11/2014 1	10.49	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,000	6/11/2014 1	21.74	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,001	6/11/2014 1	13.49	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,008	6/11/2014 1	111.00	ATKINSON	1851012	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,501,010	6/11/2014 1	26.24	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,012	6/11/2014 1	29.20	KERRICK EL	0791118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,013	6/11/2014 1	10.75	KERRICK EL	0791118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1,501,016	6/11/2014 1	23.65	KERRICK EL	0791012	0610	900XF	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1,501,020	6/11/2014 1	70.08	KERRICK EL	0791977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG, DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,025	6/11/2014 1	5.22	KERRICK EL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 65 LB PACON VR # PAC-9203
GREEN JOHN R COMPANY	1,501,028	6/11/2014 1	300.00	LUHR ELEM	1071031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,031	6/11/2014 1	334.50	MEDORA	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,032	6/11/2014 1	25.48	MEDORA	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,034	6/11/2014 1	52.38	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,039	6/11/2014 1	16.07	KERRICK EL	0791118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,501,040	6/11/2014 1	21.90	KERRICK EL	0791121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,041	6/11/2014 1	10.95	KERRICK EL	0791121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,047	6/12/2014 1	17.52	SLAUGHTER	1031118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,068	6/12/2014 1	25.11	KING ELEM	4322167	0610	1204	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	1,501,069	6/12/2014 1	9.71	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,070	6/12/2014 1	20.85	KING ELEM	4321118	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

Jefferson County	
Public Schools	
Shaping the Future	

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,501,071	6/12/2014 1	25.59	KING ELEM	4321118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,501,078	6/12/2014 1	17.40	BINET	1831118	0610	900XS	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57105
GREEN JOHN R COMPANY	1,501,080	6/12/2014 1	101.99	AUBURNDALE	1271118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,501,082	6/12/2014 1	52.24	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,083	6/12/2014 1	22.49	BYCK ELEM	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,084	6/12/2014 1	29.99	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,085	6/12/2014 1	14.60	KING ELEM	4321118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,092	6/12/2014 1	25.44	KING ELEM	4321118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,501,093	6/12/2014 1	15.40	KING ELEM	4321118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-771
GREEN JOHN R COMPANY	1,501,106	6/12/2014 1	48.33	EISENHOWER	1311118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,501,132	6/13/2014 1	73.00	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG, DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,138	6/13/2014 1	211.36	KERRICK EL	0791987	0733	900XA	TABLE, ROUND 48" W/ADJUSTABLE LEGS (22"- 29") SCHOLAR CRAFT VRN: SFT-FS949RD48-2140 (BENDING COLORS: BLACK, BLUE, RED, YELLOW, GREEN) (TOP COLORS: WILD CHERRY, MAPLE, PECAN, WALNUT, GREY GLACE, LIGHT OAK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,501,148	6/13/2014 1	87.68	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,155	6/13/2014 1	16.50	EISENHOWER	1311077	0610	900XF	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVUDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950
GREEN JOHN R COMPANY	1,501,163	6/13/2014 1	119.97	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,165	6/13/2014 1	36.96	BYCK ELEM	2431012	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	1,501,166	6/13/2014 1	14.60	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,167	6/13/2014 1	13.68	BYCK ELEM	2431012	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	1,501,168	6/13/2014 1	21.90	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,169	6/13/2014 1	27.89	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,170	6/13/2014 1	51.83	FAIRDALE H	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,179	6/13/2014 1	43.49	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,501,183	6/13/2014 1	12.32	BYCK ELEM	2431012	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	1,501,184	6/13/2014 1	21.90	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,185	6/13/2014 1	14.60	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,186	6/13/2014 1	57.27	BYCK ELEM	2431118	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	1,501,187	6/13/2014 1	64.74	BYCK ELEM	2431118	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	1,501,188	6/13/2014 1	58.40	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,189	6/13/2014 1	20.99	BYCK ELEM	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,190	6/13/2014 1	12.45	BYCK ELEM	2431118	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	1,501,191	6/13/2014 1	94.17	FAIRDALE H	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,205	6/13/2014 1	61.32	FAIRDALE H	0571118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,210	6/13/2014 1	112.32	JAMES FARM	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 65 LB PACON VR # PAC-9207
GREEN JOHN R COMPANY	1,501,214	6/13/2014 1	59.76	JAMES FARM	2121118	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	1,501,221	6/13/2014 1	26.98	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,227	6/13/2014 1	111.51	MINORS LAN	0991118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,240	6/16/2014 1	29.40	VALLEY HS	0331118	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,501,241	6/16/2014 1	19.14	VALLEY HS	0331977	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,501,257	6/16/2014 1	14.25	AUBURNDALE	1271977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,501,283	6/16/2014 1	21.74	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,284	6/16/2014 1	47.24	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,285	6/16/2014 1	16.80	CARTER	6801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,501,293	6/16/2014 1	25.00	MALE HS	0471118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 65 LB PACON VR # PAC-6507
GREEN JOHN R COMPANY	1,501,296	6/16/2014 1	186.84	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,300	6/16/2014 1	56.25	MAUPIN	4801977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,501,304	6/16/2014 1	21.74	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,306	6/16/2014 1	13.39	MEYZEEK MS	3401121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,501,307	6/16/2014 1	37.48	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,501,327	6/16/2014 1	118.26	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,335	6/16/2014 1	29.20	MOORE HIGH	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER,
								12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,336	6/16/2014 1	43.80	MOORE HIGH	1551121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER,
GREEN JOHN R COMPANY	1,501,356	6/16/2014 1	46.20	OLMSTED AC	6201118	0610	900XF	12/PKG. DIXON, VR#: DIX-14402 PAINT, WATERCOLOR (8 COLOR SET W/ #7
GREEN JOHN R COMI ANT	1,501,550	0/10/2014 1	40.20	OEMSTED AC	0201118	0010	JOOAT	BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN,
								BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA
								BIN-53-0080
GREEN JOHN R COMPANY	1,501,357	6/16/2014 1	197.25	OLMSTED AC	6201118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,501,362	6/16/2014 1	59.99	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,363	6/16/2014 1	78.73	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,367	6/16/2014 1	59.98	AUBURNDALE	1271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,373	6/16/2014 1	382.42	BALLARD HS	1051059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,383	6/16/2014 1	13.39	CARTER	6801118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX
ODEEN JOHN D. COMDANIV	1 501 204	(1)(2014_1	11.95	CADTED	(001110	0(10	OOOVE	CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,501,384	6/16/2014 1	11.85	CARTER	6801118	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	1,501,385	6/16/2014 1	59.99	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,388	6/16/2014 1	29.40	BROWN SCHO	1651118	0610	900XS	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S
								VR# EPI-E308
GREEN JOHN R COMPANY	1,501,389	6/16/2014 1	78.73	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,390	6/16/2014 1	67.49	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,391	6/16/2014 1	101.97	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,392	6/16/2014 1	59.99	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,393	6/16/2014 1	71.98	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,394	6/16/2014 1	21.74	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,395	6/16/2014 1	16.07	CARTER	6801118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX
GREEN JOHN R COMPANY	1,501,397	6/16/2014 1	16.49	CARTER	6801118	0610	900XF	CRAYOLA BIN-52-0024 TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,400	6/16/2014 1	86.98	CARTER	6801118	0610	900XF 900XF	TEACHING, AIDS & SUPPLIES (BID #6082) **
GREEN JOHN R COMPANY	1,501,400	6/16/2014 1	74.70	BROWN SCHO	1651118	0610	900XF 900XS	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8"
GREEN JOHN & COMPANY	1,501,401	0/10/2014 1	/4./0	BROWN SCHO	1031118	0010	90073	DOUBLE SIDED DESIGNED FOR THE
								CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,501,402	6/16/2014 1	3.96	CARTER	6801118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX
								CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,501,403	6/16/2014 1	27.74	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,404	6/16/2014 1	78.73	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,413	6/16/2014 1	32.99	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,428	6/17/2014 1	41.31	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,434	6/17/2014 1	80.30	COLERIDGE	6601982	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER,
GREEN JOHN R COMPANY	1,501,435	6/17/2014 1	11.68	COLERIDGE	6601982	0610	900XA	12/PKG. DIXON, VR#: DIX-14402 PENCIL, WRITING #2 W/LATEX FREE ERASER,
GREEN JOHN & COMPANY	1,501,455	0/1//2014 1	11.08	COLEKIDGE	0001982	0010	900AA	12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,452	6/17/2014 1	116.80	DOSS HS	1001077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER,
	,, /							12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,453	6/17/2014 1	21.90	DOSS HS	1001077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER,
								12/PKG. DIXON, VR#: DIX-14402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,501,454	6/17/2014 1	109.50	DOSS HS	1001077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,466	6/17/2014 1	67.48	BLOOM ELEM	2251118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,467	6/17/2014 1	11.99	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,471	6/17/2014 1	67.76	BLOOM ELEM	2251118	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	1,501,495	6/17/2014 1	1,360.00	BOWEN ELEM	0941977	0610	900XA	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,501,497	6/17/2014 1	64.74	BOWEN ELEM	0941977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,501,498	6/17/2014 1	14.70	BOWEN ELEM	0941630	0610	900XA	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,501,499	6/17/2014 1	36.82	BOWEN ELEM	0941630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,501,504	6/17/2014 1	17.80	BYCK ELEM	2431118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,501,509	6/17/2014 1	49.80	PRP HIGH	0751121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM.SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,501,510	6/17/2014 1	56.94	PRP HIGH	0751118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,511	6/17/2014 1	155.92	PRP HIGH	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,519	6/17/2014 1	145.82	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,529	6/17/2014 1	36.50	RAMSEY MID	2191977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,530	6/17/2014 1	37.48	RAMSEY MID	2191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,532	6/17/2014 1	14.99	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,537	6/17/2014 1	40.50	LINCOLN EL	5201124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,543	6/17/2014 1	12.00	MALE HS	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,501,544	6/17/2014 1	19.49	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,553	6/17/2014 1	21.84	MALE HS	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,501,557	6/17/2014 1	33.48	EISENHOWER	1311118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,501,571	6/17/2014 1	43.49	MAUPIN	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,574	6/17/2014 1	20.85	MCFERRAN	4401121	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	1,501,576	6/17/2014 1	66.44	KERRICK EL	0791977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,581	6/17/2014 1	32.98	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,582	6/17/2014 1	58.40	KNIGHT MS	1631977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,586	6/17/2014 1	25.55	LASSITER	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,602	6/17/2014 1	10.75	LAUKHUF EL	1451118	0610	900XF	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,501,611	6/17/2014 1	19.78	MCFERRAN	4401121	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,501,613	6/17/2014 1	35.60	MCFERRAN	4401121	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX
CREEN JOINER COMPANY	1 501 (14	(17/2014 1	20.47	MOREDDAN	4401101	0(10	00037.4	CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,501,614	6/17/2014 1	28.47	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,620	6/17/2014 1	8.24	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,623	6/18/2014 1	85.70	ZACH TAYLR	0781118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,501,629	6/18/2014 1	17.99	CORAL RIDG	0601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,630	6/18/2014 1	26.17	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,642	6/18/2014 1	17.99	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,646	6/18/2014 1	34.11	SCHAFFNER	0631077	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	1,501,651	6/18/2014 1	390.00	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,678	6/18/2014 1	44.99	SEMPLE EL	5801121	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,501,683	6/18/2014 1	52.48	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,707	6/18/2014 1	17.26	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,723	6/18/2014 1	56.06	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,724	6/18/2014 1	337.46	SHACKLETTE	0971987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,729	6/18/2014 1	14.60	SHACKLETTE	0971630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,731	6/18/2014 1	11.24	SHACKLETTE	0971630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,736	6/18/2014 1	8.70	SHACKLETTE	0971630	0610	900XA	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57035
GREEN JOHN R COMPANY	1,501,744	6/18/2014 1	43.49	DUNN ELEM	1561012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,748	6/18/2014 1	63.96	DUNN ELEM	1561012	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	1,501,773	6/18/2014 1	219.00	BALLARD HS	1051118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,774	6/18/2014 1	23.98	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,775	6/18/2014 1	29.40	DOSS HS	1001077	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,501,778	6/18/2014 1	181.48	MALE HS	0471118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,813	6/18/2014 1	34.35	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,816	6/18/2014 1	1,020.00	MILL CREEK	1471077	0610	900XF	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,501,834	6/18/2014 1	1,000.00	SHACKLETTE	0971987	0733	900XA	TABLE, TRAPEZOID 30" X 30" X 60" SCHOLAR CRAFT VRN: SFT-FS949TR3060-2140 (BANDING COLORS: BLACK, BLUE, RED, YELLOW, GREEN) (TOP COLORS: WILD CHERRY, MAPLE, PECAN, WALNUT, GREY GLACE, LIGHT OAK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,501,854	6/18/2014 1	104.99	LAUKHUF EL	1451012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,864	6/18/2014 1	70.18	NEWBURG MS	0411977	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,501,868	6/18/2014 1	44.68	NOE MIDDLE	4351121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,877	6/18/2014 1	22.50	NOE MIDDLE	4351121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,501,884	6/18/2014 1	16.80	NOE MIDDLE	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,501,887	6/18/2014 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	1,501,896	6/18/2014 1	14.94	NORTON	0961118	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	1,501,908	6/19/2014 1	85.45	CAMP TAYLR	0042170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,909	6/19/2014 1	41.60	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,922	6/19/2014 1	29.20	CONWAY MS	1641121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,928	6/19/2014 1	36.50	WILKERSON	0661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,501,938	6/19/2014 1	71.24	CHENOWETH	0461013	0650	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,939	6/19/2014 1	45.88	CHENOWETH	0461977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,501,961	6/19/2014 1	22.46	ST MATTHEW	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,968	6/19/2014 1	299.96	ROOSEVELT-	5301977	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,501,969	6/19/2014 1	30.90	RUTHERFORD	5601977	0610	900XA	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET & YELLOW, CRAYOLA VR#BIN-52-4008
GREEN JOHN R COMPANY	1,501,982	6/19/2014 1	16.49	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,501,994	6/19/2014 1	36.50	SHACKLETTE	0971630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,011	6/19/2014 1	17.20	BYCK ELEM	2431118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1,502,012	6/19/2014 1	149.99	BYCK ELEM	2431077	0734	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,020	6/19/2014 1	3,545.50	WILDER ELE	0671987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,502,021	6/19/2014 1	2,127.30	STONESTREE	0711987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,502,027	6/19/2014 1	36.50	MEYZEEK MS	3401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,031	6/19/2014 1	47.24	MILL CREEK	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,078	6/19/2014 1	8.70	LINCOLN EL	5201977	0610	900XA	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57035
GREEN JOHN R COMPANY	1,502,105	6/20/2014 1	175.20	OLMSTED AC	7301061	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,110	6/20/2014 1	108.71	OLMSTED AC	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,145	6/20/2014 1	62.25	WHEELER EL	1091118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,502,153	6/20/2014 1	69.72	WILDER ELE	0671118	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	1,502,154	6/20/2014 1	20.09	WILDER ELE	0671118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,502,165	6/20/2014 1	101.99	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,167	6/20/2014 1	340.00	WILDER ELE	0671118	0610	900XF	CARPET, RUG, CALENDAR, 8'4 "X 13'4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,502,171	6/20/2014 1	34.75	BATES ELEM	0551118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1811
GREEN JOHN R COMPANY	1,502,177	6/20/2014 1	34.75	BATES ELEM	0551118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1811
GREEN JOHN R COMPANY	1,502,185	6/20/2014 1	109.50	WELLINGTON	1161077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG, DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,191	6/20/2014 1	71.07	WELLINGTON	1161077	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	1,502,193	6/20/2014 1	29.66	WELLINGTON	1161077	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,502,209	6/20/2014 1	47.24	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,222	6/20/2014 1	45.00	FAIRDALE H	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,502,240	6/20/2014 1	254.80	FRAYSER EL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,252	6/20/2014 1	413.11	FROST MS	0852170	0610	5600C	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,265	6/20/2014 1	1,843.66	LUHR ELEM	1071987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,502,266	6/20/2014 1	2,127.30	WHEELER EL	1091987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,502,277	6/20/2014 1	32.24	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,293	6/20/2014 1	14.60	MEYZEEK MS	3401987	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,313	6/20/2014 1	9.00	GOLDSMITH	0611124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,502,316	6/20/2014 1	82.49	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,320	6/20/2014 1	13.90	GOLDSMITH	0611630	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	1,502,321	6/20/2014 1	21.50	GOLDSMITH	0611630	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	1,502,322	6/20/2014 1	10.95	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,502,323	6/20/2014 1	12.90	GOLDSMITH	0611630	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	1,502,328	6/20/2014 1	14.70	GOLDSMITH	0611630	0610	900XA	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,502,333	6/20/2014 1	16.06	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG, DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,336	6/20/2014 1	18.25	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,339	6/20/2014 1	13.39	GOLDSMITH	0611630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,502,341	6/20/2014 1	19.49	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,342	6/20/2014 1	22.49	GOLDSMITH	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,343	6/20/2014 1	22.49	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,344	6/20/2014 1	43.49	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,345	6/20/2014 1	15.74	GOLDSMITH	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,346	6/20/2014 1	5.84	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,347	6/20/2014 1	24.74	GOLDSMITH	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,348	6/20/2014 1	14.24	GOLDSMITH	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,350	6/20/2014 1	25.59	GOLDSMITH	0611630	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX
	1,002,000	0/20/2011 1	20.07	GOLDSMITH	0011030	0010	<i><i>y</i>007111</i>	COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,502,357	6/20/2014 1	22.63	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,366	6/20/2014 1	10.71	GOLDSMITH	0611630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,502,375	6/20/2014 1	24.20	GOLDSMITH	0611630	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	1,502,383	6/20/2014 1	71.89	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,385	6/20/2014 1	14.21	GOLDSMITH	0611630	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,502,386	6/20/2014 1	109.50	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,395	6/20/2014 1	24.82	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,396	6/20/2014 1	19.71	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,403	6/20/2014 1	11.40	GOLDSMITH	0611630	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE, NON-TOXIC, BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTHER, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE. ELMER'S VR# EPI-E304
GREEN JOHN R COMPANY	1,502,413	6/20/2014 1	28.75	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,414	6/20/2014 1	11.24	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,415	6/20/2014 1	12.58	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,437	6/23/2014 1	167.97	RUTHERFORD	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,448	6/23/2014 1	80.34	ATKINSON	1851012	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024

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VENDOR NAME	<u>P.O.</u> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,502,449	6/23/2014 1	299.92	SEMPLE EL	5801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,468	6/23/2014 1	30.24	WILT ELEM	1171077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
								WHITE 50/PKG 65 LB PACON VR # PAC-9207
GREEN JOHN R COMPANY	1,502,469	6/23/2014 1	17.60	WILT ELEM	1171077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500
								SHEETS/REAM WHITE RULED W/SOLID LINE 1/2"
								APART W GUIDELINE 1/4" BETWEEN AMER PAPER CONVERTERS VR # APC-73
GREEN JOHN R COMPANY	1,502,470	6/23/2014 1	8.70	WILT ELEM	1171077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X
	, ,							50' ROLL, 50 LB, PACON VR # PAC-57365
GREEN JOHN R COMPANY	1,502,471	6/23/2014 1	15.00	WILT ELEM	1171077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
						0.64.0	0.00717	CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,502,472	6/23/2014 1	32.97	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,473	6/23/2014 1	19.49	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,474	6/23/2014 1	18.74	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,475	6/23/2014 1	32.97	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,476	6/23/2014 1	43.49	WILT ELEM	1171077	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,477	6/23/2014 1	41.24	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,478	6/23/2014 1	18.74	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,479	6/23/2014 1	52.45	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,480	6/23/2014 1	17.99	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,481	6/23/2014 1	8.88	WILT ELEM	1171077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT
	, ,							80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,502,482	6/23/2014 1	16.49	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,483	6/23/2014 1	22.00	WILT ELEM	1171077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500
								SHEETS/REAM WHITE RULED W/SOLID LINE 1/2"
								APART W GUIDELINE 1/4" BETWEEN AMER PAPER CONVERTERS VR # APC-73
GREEN JOHN R COMPANY	1,502,484	6/23/2014 1	64.15	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,485	6/23/2014 1	43.49	WILT ELEM	1171077	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID
	,- ,							#6682) **
GREEN JOHN R COMPANY	1,502,486	6/23/2014 1	18.74	WILT ELEM	1171077	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,502,487	6/23/2014 1	52.48	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,536	6/23/2014 1	24.30	MANUAL HS	2001118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM
								APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC
GREEN JOHN R COMPANY	1,502,537	6/23/2014 1	13.90	ZACH TAYLR	0781012	0610	900XF	VR# BIC-WOFEC PAPER, STORYBOOK 18" X 12" 1" RULED SAME
GREEN JOHN & COMPANY	1,502,557	0/23/2014 1	13.90	ZACHTATEK	0781012	0010	900AI	RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE
								AMER PAPER CONVERTERS VR # APC-ARN1829
GREEN JOHN R COMPANY	1,502,538	6/23/2014 1	36.37	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,547	6/23/2014 1	18.50	SLAUGHTER	1031118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT
								80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,502,555	6/23/2014 1	16.28	SLAUGHTER	1031118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT
GREEN JOHN R COMPANY	1,502,561	6/23/2014 1	8.60	AUDUBON EL	0441977	0610	900XA	80 SHEET COUNT UNIVERSAL #UNV86920 TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE
GREEN JOHN R COMPANY	1,502,501	0/25/2014 1	0.00	Rebebon LL	0441977	0010	<i>J</i> 00/A/1	BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE
								PUNCH (25 SHEETS), PACON, VR#: PAC-74710
GREEN JOHN R COMPANY	1,502,566	6/23/2014 1	49.49	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,574	6/23/2014 1	6.95	BROWN SCHO	1651118	0610	900XS	PAPER, STORYBOOK 18" X 12" 1" RULED SAME
								RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE
								AMER PAPER CONVERTERS VR # APC-ARN1829

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,502,598	6/24/2014 1	149.97	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,600	6/24/2014 1	31.49	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,601	6/24/2014 1	249.00	TULLY ELEM	0161987	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,502,602	6/24/2014 1	10.49	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,608	6/24/2014 1	11.83	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,616	6/24/2014 1	260.95	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,617	6/24/2014 1	48.55	AUDUBON EL	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,619	6/24/2014 1	50.06	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,620	6/24/2014 1	35.98	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,630	6/24/2014 1	26.99	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,631	6/24/2014 1	224.95	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,632	6/24/2014 1	44.82	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,651	6/24/2014 1	73.00	CROSBY MS	1191077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,654	6/24/2014 1	36.15	DUNN ELEM	1561118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,502,667	6/24/2014 1	82.17	WESTERN HS	0841977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE
GREEN JOHN R COMPANY	1,502,668	6/24/2014 1	37.35	WESTERN HS	0841977	0610	900XA	CLASSROOM,SANDFORD VR#SAN-89063. BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE
GREEN JOHN R COMPANY	1,502,669	6/24/2014 1	74.70	WESTERN HS	0841977	0610	900XA	CLASSROOM,SANDFORD VR#SAN-89063. BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE
GREEN JOHN R COMPANY	1,502,670	6/24/2014 1	58.40	WESTERN HS	0841977	0610	900XA	CLASSROOM,SANDFORD VR#SAN-89063. PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,671	6/24/2014 1	19.92	WESTERN HS	0841977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,502,684	6/24/2014 1	64.50	CRUMS LANE	0921031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,697	6/24/2014 1	146.00	FERN CR HS	0121977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,720	6/24/2014 1	15.75	GREATHOUSE	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,502,728	6/24/2014 1	58.27	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,729	6/24/2014 1	20.97	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,730	6/24/2014 1	49.48	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,731	6/24/2014 1	11.24	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,732	6/24/2014 1	9.74	GREATHOUSE	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,733	6/24/2014 1	32.98	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,734	6/24/2014 1	28.47	GREATHOUSE	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,748	6/24/2014 1	21.50	GREATHOUSE	0131012	0610	900XF	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,502,771	6/24/2014 1	290.70	CORAL RIDG	0601987	0733	900XA	TABLE, ROUND 60" W/ADJUSTABLE LEGS (22" - 29") SCHOLAR CRAFT VRN: SFT-FS949RD602140 (BANDING COLORS: BLACK, BLUE, RED, YELLOW, GREEN) (TOP COLORS: WILD CHERRY, MAPLE, PECAN, WALNUT, GREY GLACE, LIGHT OAK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,502,805	6/24/2014 1	29.20	GUTERMUTH	1151012	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,806	6/24/2014 1	27.72	GUTERMUTH	1151121	0610	900XA	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	1,502,807	6/24/2014 1	34.75	GUTERMUTH	1151118	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	1,502,808	6/24/2014 1	36.92	GUTERMUTH	1151118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,502,809	6/24/2014 1	7.91	GUTERMUTH	1151118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,502,810	6/24/2014 1	19.50	GUTERMUTH	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,502,818	6/24/2014 1	83.98	GUTERMUTH	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,828	6/24/2014 1	64.50	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,829	6/24/2014 1	22.49	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,830	6/24/2014 1	23.99	HARTSTERN	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,831	6/24/2014 1	14.99	HARTSTERN	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,832	6/24/2014 1	18.74	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,833	6/24/2014 1	18.74	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,834	6/24/2014 1	55.49	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,835	6/24/2014 1	9.37	HARTSTERN	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,836	6/24/2014 1	16.49	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,837	6/24/2014 1	29.99	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,838	6/24/2014 1	61.76	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,839	6/24/2014 1	16.49	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,842	6/24/2014 1	55.00	HARTSTERN	1211977	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	1,502,848	6/24/2014 1	22.48	HARTSTERN	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,852	6/24/2014 1	43.49	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,853	6/24/2014 1	14.96	HARTSTERN	1211977	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,502,887	6/25/2014 1	46.20	SLAUGHTER	1031118	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	1,502,899	6/25/2014 1	73.00	WESTERN HS	0841977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,928	6/25/2014 1	93.00	JTOWN ELEM	1661077	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
GREEN JOHN R COMPANY	1,502,929	6/25/2014 1	8.47	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,502,951	6/25/2014 1	15.14	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,502,975	6/25/2014 1	191.40	HIGHLAND M	3201118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,502,988	6/25/2014 1	213.16	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,502,994	6/25/2014 1	74.70	VALLEY HS	0331118	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	1,503,005	6/25/2014 1	10.95	VALLEY HS	0331121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG, DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,008	6/26/2014 1	15.40	BROWN SCHO	1651118	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	1,503,030	6/26/2014 1	61.58	RANGELAND	0811118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,503,040	6/26/2014 1	74.25	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,047	6/26/2014 1	340.00	RANGELAND	0811987	0733	900XA	CARPET, RUG, CALENDAR, 8'4 "X 13'4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,503,159	6/26/2014 1	24.97	VALLEY HS	0331121	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LBWHITE, PACON RAINBOW KRAFT #63000 VR #PAC-63000
GREEN JOHN R COMPANY	1,503,160	6/26/2014 1	15.95	VALLEY HS	0331121	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,503,161	6/26/2014 1	21.90	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG, DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,162	6/26/2014 1	40.70	VALLEY HS	0331977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,503,163	6/26/2014 1	8.70	VALLEY HS	0331118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57185
GREEN JOHN R COMPANY	1,503,164	6/26/2014 1	25.55	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,165	6/26/2014 1	75.00	VALLEY HS	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,503,166	6/26/2014 1	146.00	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,167	6/26/2014 1	182.50	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,168	6/26/2014 1	146.00	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,169	6/26/2014 1	125.70	VALLEY HS	0331118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,503,170	6/26/2014 1	14.60	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG, DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,171	6/26/2014 1	37.35	VALLEY HS	0331118	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	1,503,172	6/26/2014 1	21.90	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,173	6/26/2014 1	74.70	VALLEY HS	0331118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.

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GREEN JOHN R COMPANY	1,503,174	6/26/2014 1	8.70	VALLEY HS	0331118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57015
GREEN JOHN R COMPANY	1,503,175	6/26/2014 1	83.95	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,282	6/27/2014 1	41.58	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,283	6/27/2014 1	27.74	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,284	6/27/2014 1	73.00	WALLER-WIL	0341121	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#; DIX-14402
GREEN JOHN R COMPANY	1,503,285	6/27/2014 1	22.49	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,286	6/27/2014 1	19.48	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,287	6/27/2014 1	43.49	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,288	6/27/2014 1	19.49	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,303	6/27/2014 1	49.48	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,304	6/27/2014 1	14.24	HIGHLAND M	3201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,306	6/27/2014 1	178.62	JAMES FARM	2121077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,503,326	6/27/2014 1	164.03	SHELBY	6101118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,503,357	6/30/2014 1	365.00	JTOWN HS	0651977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,374	6/30/2014 1	23.52	JACOB ELEM	3251118	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,503,375	6/30/2014 1	7.49	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,377	6/30/2014 1	9.72	JACOB ELEM	3251977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,503,426	6/30/2014 1	42.70	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,429	6/30/2014 1	63.75	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,443	6/30/2014 1	62.25	SHAWNEE	5902170	0610	4271	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,503,463	6/30/2014 1	78.33	JOHNSON MS	4701977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,503,468	6/30/2014 1	334.34	KAMMERER	1621118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
HERITAGE FOOD SERVICE EQUIPMEN	1,502,823	6/24/2014 1	1,500.30	MAINT WHSE	10	6171M		RELAY, RATIONAL 40.00.453P
HF GROUP	1,502,080	6/19/2014 1	1,014.00	MEYZEEK MS	3401118	0610	900XF	SERVICE, RE-BINDING TEXTBOOKS
HIKES POINT PAINT & WALLPAPER	1,501,831	6/18/2014 1	201.24	MAINT WHSE	10	6171M		PAINT, SPRAY SAFETY BLUE (15 OZ CAN) RUSTOLEUM HARD HAT VR SAFETY BLUE, #2124
HIKES POINT PAINT & WALLPAPER	1,502,768	6/24/2014 1	3,739.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1,503,057	6/26/2014 1	406.80	MAINT WHSE	10	6171M		ENAMEL, RUST OLEUM HIGH GLOSS WHITE (1 GAL) RUSTOLEUM #2766 VR RUST-OLEM 2766 AS SPECIFIED
HIKES POINT PAINT & WALLPAPER	1,503,480	6/30/2014 1	900.00	MAINT WHSE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH CORONA VRN: 1846020
HILLYARD KENTUCKY	1,501,111	6/13/2014 1	654.96	KAMMERER	1621987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,501,477	6/17/2014 1	2,058.33	HAZELWOOD	3001077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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HILLYARD KENTUCKY	1,501,478	6/17/2014 1	85.64	MAUPIN	4801087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,502,253	6/20/2014 1	24.62	MAUPIN	4801087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HISTORY ALIVE	1,502,211	6/20/2014 1	2,080.00	STOPHER EL	2112170	0644	160A	BOOK **
HOLDTIME NET	1,503,350	6/30/2014 1	1,199.40	COMM SERV	CC11619	0349	900XS	SYSTEM, VOICE PROCESSING **
HOLT RINEHART & WINSTON INC	1,500,987	6/11/2014 1	1,368.00	BALLARD HS	1051170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,500,962	6/11/2014 1	5,219.55	AUBURNDALE	1272170	0644	160A	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH(1,501,052	6/12/2014 1	7,520.40	KERRICK EL	0792170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,501,054	6/12/2014 1	1,487.50	HITE ELEM	0952170	0643	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,501,785	6/18/2014 1	20,200.00	MCFERRAN	4402170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,501,981	6/19/2014 1	15,628.45	STOPHER EL	2112170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,120	6/20/2014 1	1,985.00	AUDUBON EL	0441077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,274	6/20/2014 1	34,355.24	KLONDIKE	1341170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,305	6/20/2014 1	6,228.00	OLMSTED AC	7301118	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,351	6/20/2014 1	1,201.20	GOLDSMITH	0612170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,360	6/20/2014 1	10,242.60	GOLDSMITH	0612170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,422	6/23/2014 1	7,455.60	SEMPLE EL	5802170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,423	6/23/2014 1	4,053.25	SEMPLE EL	5802170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,502,432	6/23/2014 1	30,432.50	ATHERTON	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(1,503,364	6/30/2014 1	835.10	INDIAN TRA	0761077	0644	900XF	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LITT	1,501,053	6/12/2014 1	21,008.00	JTOWN ELEM	1662170	0644	160A	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LITT	1,502,452	6/23/2014 1	2,690.00	ST MATTHEW	0642170	0644	160A	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LIT1	1,503,491	6/30/2014 1	862.50	JTOWN ELEM	1661077	0644	900XF	BOOK **
HURST OFFICE SUPPLIERS	1,502,022	6/19/2014 1	179.00	CROSBY MS	1191987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,502,772	6/24/2014 1	129.00	BUTLER HS	0451987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VRN # A942 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,502,773	6/24/2014 1	129.00	ZACH TAYLR	0781118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VRN # A942 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT)
HURST OFFICE SUPPLIERS	1,502,774	6/24/2014 1	358.00	LAYNE ELEM	1261987	0733	900XA	(SPECIFY COLOR) ** CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HUSSUNG MECHANICAL CONTRACTO	1,502,937	6/25/2014 1	136,934.00	FACILITIES	0133611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
HYMAN ALAN ENTERPRISES INC	1,501,634	6/18/2014 1	10.50	CORAL RIDG	0602104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
IB SOURCE INC	1,502,228	6/20/2014 1	5,950.00	FAIRDALE H	0571170	0644	900XA	BOOK **
INFINITE CAMPUS INC	1,503,102	6/26/2014 1	381,504.00	DIGITAL TE	DG11604	0650	900XS	SOFTWARE **
INTEGRATED FOOD SERVICE	1,503,023	6/26/2014 1	275,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **

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INTERLINE BRANDS INC	1,502,462	6/23/2014 1	61.92	BLANKENBAK	10	6171B		TAPE, TEFLON 1/2" X 520". THE MILL ROSE
INTERLINE BRANDS INC	1,503,056	6/26/2014 1	7.20	MAINT WHSE	10	6171M		COMPANY #70200-ZB SEXAUER VR#55-5047 HANGER, IRON STRAP 3/4" W 10FT COIL
INTERLINE BRANDS INC	1,503,399	6/30/2014 1	39.96	MAINT WHSE	10	6171M		GREENFIELD VR# 461911 BRUSH, COPPER FITTING 1 1/4", SEXAUER VR #787222
INTERTECH MECHANICAL SERVICES I	1,502,938	6/25/2014 1	171,234.00	FACILITIES	0923611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
JACKS TRAVEL PROFESSIONALS INT	1,502,786	6/24/2014 1	493.00	COMPED SUP	CE11507	0582	900XS	SERVICE, TRAVEL AGENCY **
JCAPA	1,501,177	6/13/2014 1	150.00	BLUE LICK	0911025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,501,228	6/13/2014 1	150.00	FOSTER	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,501,560	6/17/2014 1	150.00	SANDERS	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,501,935	6/19/2014 1	150.00	STONESTREE	0711025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,501,989	6/19/2014 1	150.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,502,016	6/19/2014 1	150.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,502,256	6/20/2014 1	150.00	GILMORE LA	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,502,312	6/20/2014 1	150.00	JOHNSONTWN	1061053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,502,540	6/23/2014 1	150.00	CHENOWETH	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,502,580	6/23/2014 1	150.00	COCHRAN	3231025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,502,757	6/24/2014 1	150.00	GUTERMUTH	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,503,076	6/26/2014 1	150.00	PRICE ELEM	1281053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,503,490	6/30/2014 1	600.00	WESTERN HS	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,502,634	6/24/2014 1	220.00	CARTER	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1,501,570	6/17/2014 1	80.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1,502,287	6/20/2014 1	80.00	LASSITER	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1,501,050	6/12/2014 1	160.00	EASTERN HS	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1,502,215	6/20/2014 1	120.00	WESTERN HS	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1,502,490	6/23/2014 1	45.00	WESTPRT/TP	9161053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1,502,648	6/24/2014 1	120.00	JTOWN HS	0651077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,501,563	6/17/2014 1	750.00	EASTERN HS	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,501,569	6/17/2014 1	300.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,501,862	6/18/2014 1	450.00	NEWBURG MS	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,501,966	6/19/2014 1	150.00	RAMSEY MID	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,502,074	6/19/2014 1	300.00	LIBERTY HS	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,502,290	6/20/2014 1	150.00	LIBERTY HS	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,502,489	6/23/2014 1	150.00	WESTPRT/TP	9161053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,503,488	6/30/2014 1	450.00	JTOWN HS	0651077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON LUMBER CO	1,501,316	6/16/2014 1	100.00	MILL CREEK	1471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JEFFERSON MEMORIAL FOREST	1,501,568	6/17/2014 1	600.00	KNIGHT MS	1632219	0322	4603	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEN TEX DELIS	1,503,020	6/26/2014 1	270.60	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
JOHN WILEY & SONS INC	1,502,136	6/20/2014 1	94.87	WHEELER EL	1091118	0610	900XF	KIT, TEACHING **
JONES SCHOOL SUPPLY COMPANY INC	1,502,681	6/24/2014 1	48.00	CRUMS LANE	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JUNIOR LIBRARY GUILD	1,501,262	6/16/2014 1	198.00	LIB MEDIA	0121059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,501,455	6/17/2014 1	1,464.00	LIB MEDIA	0641059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,501,783	6/18/2014 1	60.00	MAUPIN	4801059	0610	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,501,974	6/19/2014 1	183.00	SCHAFFNER	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
		6/20/2014 1						

PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUNIOR LIBRARY GUILD	1,502,564	6/23/2014 1	990.00	LIB MEDIA	0181059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,502,931	6/25/2014 1	198.00	MANUAL HS	2001059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,503,009	6/26/2014 1	915.00	LIB MEDIA	4351059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,503,049	6/26/2014 1	198.00	SHAWNEE	5901059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,503,448	6/30/2014 1	549.00	JOHNSON MS	4701059	0641	900XF	BOOK **
KAESER COMPRESSORS INC	1,501,382	6/16/2014 1	374.29	VEHICLE MA	VM11096	0694	900XS	SERVICE, FEE **
KAESP	1,501,660	6/18/2014 1	90.00	RANGELAND	0811077	0810	900XF	SERVICE, MEMBERSHIP **
KAPLAN EARLY LEARNING CO	1,501,806	6/18/2014 1	121.42	SEMPLE EL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,502,247	6/20/2014 1	72.49	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,502,248	6/20/2014 1	58.00	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,502,249	6/20/2014 1	58.24	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,502,986	6/25/2014 1	7,700.00	VALLEY HS	0332219	0322	5600C	SERVICE, CONSULTANT **
KAPLAN INC	1,502,633	6/24/2014 1	8,910.00	DOSS HS	1002219	0322	4603	SERVICE, PROFESSIONAL **
KENNEDY INK COMPANY	1,503,234	6/27/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS
								PRODUCTION (BID 6909/6946) **
KENTUCKY ASSOCIATION FOR GIFTEI	1,502,424	6/23/2014 1	660.00	WILKERSON	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1,500,934	6/10/2014 1	400.00	MIDDLETOWN	0241118	0610	900XF	SERVICE, MEMBERSHIP **
KENTUCKY EDUCATION ASSOC	1,502,421	6/23/2014 1	50.00	SHACKLETTE	0971118	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY INTERNATIONAL CONVEN	1,503,299	6/27/2014 1	17,000.00	OPT MAG PR	OM11189	0441	900XS	SERVICE, RENTAL **
KENTUCKY INTERNATIONAL CONVEN	1,503,300	6/27/2014 1	7,400.00	OPT MAG PR	OM11189	0441	900XS	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
KENTUCKY SCHOOL BOARDS ASSOCI	1,502,067	6/19/2014 1	165.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1,500,955	6/10/2014 1	55.99	JOHNSON MS	4701118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,975	6/11/2014 1	15.98	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,976	6/11/2014 1	19.99	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,977	6/11/2014 1	23.99	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,981	6/11/2014 1	23.99	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,002	6/11/2014 1	54.00	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,003	6/11/2014 1	25.59	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,004	6/11/2014 1	19.99	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,133	6/13/2014 1	27.18	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,147	6/13/2014 1	30.00	EISENHOWER	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,732	6/18/2014 1	15.99	SHACKLETTE	0971630	0610	900XA	ARTS & CRAFTS (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,921	6/19/2014 1	18.24	CONWAY MS	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,501,980	6/19/2014 1	6.00	CHENOWETH	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	1,502,068	6/19/2014 1	69.76	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,502,123	6/20/2014 1	14.36	AUDUBON EL	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,502,365	6/20/2014 1	15.99	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,502,562	6/23/2014 1	29.57	AUDUBON EL	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,502,735	6/24/2014 1	8.79	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,502,736	6/24/2014 1	5.59	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,502,841	6/24/2014 1	828.80	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,502,933	6/25/2014 1	11.99	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,503,289	6/27/2014 1	15.99	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY WRITING PROJECT	1,501,606	6/17/2014 1	150.00	FOSTER	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1,502,102	6/20/2014 1	75.00	OLMSTED AC	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
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6/9/2014 THROUGH 6/30/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	1,501,482	6/17/2014 1	217.96	AUBURNDALE	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,501,692	6/18/2014 1	129.00	MEDORA	0221087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,501,696	6/18/2014 1	1,938.60	PRP HIGH	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,502,301	6/20/2014 1	147.89	COLERIDGE	6601087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KID CARPET	1,500,940	6/10/2014 1	279.99	BLOOM ELEM	2251118	0610	900XF	CARPET **
KID CARPET	1,500,967	6/11/2014 1	279.99	BLOOM ELEM	2251118	0610	900XF	CARPET **
KIDSCLOTHES INC	1,503,227	6/27/2014 1	2,340.00	COMM SERV	CV12009	0680	0244D	CLOTHING, MISCELLANEOUS **
KITEC INC	1,503,382	6/30/2014 1	750.00	KAMMERER	1621013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1,503,392	6/30/2014 1	375.00	GILMORE LA	0582170	0734	3104	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KROGER	1,503,220	6/27/2014 1	100.00	BYCK ELEM	2432797	0616	3104M	FOOD, MISCELLANEOUS **
KY HYDRO FARM LLC	1,503,027	6/26/2014 1	4,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LAIRD/ PSI INC	1,503,231	6/27/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT
								MATERIALS PRODUCTION (6908) **
LAKESHORE LEARNING	1,500,971	6/11/2014 1	23.24	BYCK ELEM	2431012	0610	900XF	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1,500,972	6/11/2014 1	23.24	BYCK ELEM	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,973	6/11/2014 1	88.35	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,994	6/11/2014 1	27.89	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,996	6/11/2014 1	46.49	ZACH TAYLR	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,146	6/13/2014 1	55.79	EISENHOWER	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,153	6/13/2014 1	74.39	EISENHOWER	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,220	6/13/2014 1	18.59	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,222	6/13/2014 1	55.79	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,224	6/13/2014 1	52.87	BYCK ELEM	2431118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,225	6/13/2014 1	55.79	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,226	6/13/2014 1	35.25	BYCK ELEM	2431118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,329	6/16/2014 1	65.09	MINORS LAN	0991121	0610	900XA	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,501,502	6/17/2014 1	46.49	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,503	6/17/2014 1	119.97	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,526	6/17/2014 1	37.19	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,628	6/18/2014 1	55.79	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,673	6/18/2014 1	164.95	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,679	6/18/2014 1	65.09	SEMPLE EL	5801121	0610	900XA	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,501,697	6/18/2014 1	53.47	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,764	6/18/2014 1	46.49	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,903	6/19/2014 1	55.79	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,904	6/19/2014 1	46.49	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,914	6/19/2014 1	371.95	CAMP TAYLR	0042170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,930	6/19/2014 1	30.68	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,501,991	6/19/2014 1	120.89	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,502,159	6/20/2014 1	74.38	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,502,173	6/20/2014 1	46.49	BATES ELEM	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,502,409	6/20/2014 1	30.68	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

Jefferson County Public Schools Shaping the Future
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1,502,609	6/24/2014 1	85.50	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,502,840	6/24/2014 1	27.89	HARTSTERN	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1,501,115	6/13/2014 1	450.00	MIDDLETOWN	0241118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,501,116	6/13/2014 1	80.50	SMYRNA	0871013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,501,117	6/13/2014 1	150.00	CRUMS LANE	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,501,481	6/17/2014 1	123.00	MINORS LAN	0991013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,501,691	6/18/2014 1	234.00	JEFF CO HS	9511013	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,501,694	6/18/2014 1	210.00	TULLY ELEM	0161013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,502,047	6/19/2014 1	1,500.00	SOUTHERN H	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LEAPFROG SCHOOLHOUSE	1,501,355	6/16/2014 1	43.40	NORTON	0961118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEARNING.COM	1,502,862	6/24/2014 1	1,341.05	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
LEARNING.COM	1,502,863	6/24/2014 1	640.00	MAUPIN	4801059	0650	900XF	SOFTWARE **
LEARNING.COM	1,502,894	6/25/2014 1	1,360.05	STONESTREE	0711013	0650	900XF	SOFTWARE **
LEARNING.COM	1,502,896	6/25/2014 1	696.03	SANDERS	0861013	0650	900XF	SOFTWARE **
LEARNING.COM	1,502,911	6/25/2014 1	696.03	FAIRDALE E	0101013	0650	900XF	SOFTWARE **
LEARNING.COM	1,503,013	6/26/2014 1	800.00	BLOOM ELEM	2251118	0650	900XF	SOFTWARE **
LEARNING.COM	1,503,014	6/26/2014 1	721.05	BOWEN ELEM	0941013	0650	900XF	SOFTWARE **
LEARNING.COM	1,503,412	6/30/2014 1	960.00	JTOWN ELEM	1661118	0650	900XF	SOFTWARE **
LEARNING.COM	1,503,416	6/30/2014 1	2,264.00	JOHNSON MS	4701013	0650	900XF	SOFTWARE **
LEARNING.COM	1,503,423	6/30/2014 1	1,712.00	KERRICK EL	0792170	0650	3104	SOFTWARE **
LENOVO LLC	1,503,199	6/27/2014 1	479.20	KENWOOD EL	0591077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,503,200	6/27/2014 1	623.00	SEMPLE EL	5801077	0734	900XF	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	1,503,205	6/27/2014 1	139.99	LUHR ELEM	1071013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1000000238-9) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1,501,030	6/11/2014 1	495.00	MCFERRAN	4401087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#107130
LEONARD BRUSH AND CHEMICAL CO	1,502,126	6/20/2014 1	474.90	EASTERN HS	0071087	0731	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LEONARD BRUSH AND CHEMICAL CO	1,502,433	6/23/2014 1	949.80	BALLARD HS	1051077	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LEONARD BRUSH AND CHEMICAL CO	1,502,656	6/24/2014 1	990.00	EASTERN HS	0071118	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#107130
LEONARD BRUSH AND CHEMICAL CO	1,503,341	6/30/2014 1	1,205.00	CustWhse	10	6171C		PAD, SYNTHETIC BUFFER SPRAY CLEANING 20" X 1" BEIGE REVERSIBLE (5/CASE) AMERICO #401520 VRN# AME401520
LEONARD BRUSH AND CHEMICAL CO	1,503,492	6/30/2014 1	474.90	INDIAN TRA	0761087	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LEXINGTON BLUEGRASS AREA MINOF	1,503,445	6/30/2014 1	110.00	DIVERSITY	DV11804	0338	900XS	SERVICE, FEE **
LIBRARY STORE INC	1,503,155	6/26/2014 1	108.71	VALLEY HS	0331059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LINGUISYSTEMS INC	1,502,137	6/20/2014 1	31.95	WHEELER EL	1091118	0610	900XF	BOOK **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE DEFENDER NEWSPAPER	1,501,857	6/18/2014 1	33.00	MEYZEEK MS	3401059	0642	900XF	NEWSPAPER **
LOUISVILLE METRO DEPT OF PUBLIC I	1,503,018	6/26/2014 1	7,000.00	SCH/COM NU	SN15101	0811	205X0	SERVICE, FEE **
LOUISVILLE PROFESSIONAL APPAREL	1,503,228	6/27/2014 1	6,902.50	COMM SERV	CV12009	0680	0244D	TROUSER, WOMEN'S SIZES 5-28 FIRST QUALITY 55-65% POLYSTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE. H SEGAL #4355 (SPECIFY SIZE AND COLOR) **
LOUISVILLE TRACTOR	1,502,098	6/20/2014 1	394.47	SOUTHERN H	0311077	0439	900XF	SERVICE, REPAIR **
LOUISVILLE WRITING PROJECT	1,502,258	6/20/2014 1	150.00	GILMORE LA	0582170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,502,420	6/23/2014 1	150.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1,502,707	6/24/2014 1	9,600.00	STUART MS	1442053	0322	3204	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,502,754	6/24/2014 1	75.00	GREENWOOD	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LUNEY KAREN N	1,502,280	6/20/2014 1	270.00	STUART MS	1442797	0349	3104M	SERVICE, COUNSELING **
LUNEY KAREN N	1,502,281	6/20/2014 1	180.00	STUART MS	1442797	0349	3104M	SERVICE, COUNSELING **
LUNEY KAREN N	1,502,282	6/20/2014 1	300.00	STUART MS	1442797	0349	3104M	SERVICE, COUNSELING **
LUSK MECHANICAL CONTRACTORS IN	1,502,936	6/25/2014 1	172,674.00	FACILITIES	1673611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
MACKIN BOOK COMPANY	1,501,072	6/12/2014 1	1,783.84	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
MACKIN BOOK COMPANY	1,501,073	6/12/2014 1	1,384.33	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
MACKIN BOOK COMPANY	1,501,074	6/12/2014 1	2,849.08	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
MACKIN BOOK COMPANY	1,502,382	6/20/2014 1	116.32	GOLDSMITH	0611059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MARY RUTH BOOKS INC	1,503,046	6/26/2014 1	45.00	RANGELAND	0811118	0643	900XF	BOOK **
MASTERS SUPPLY INC	1,502,826	6/24/2014 1	140.88	MAINT WHSE	10	6171M		COUPLING, RUBBER 1 1/2" CAST IRON MISSION CP150
MASTERS SUPPLY INC	1,502,923	6/25/2014 1	120.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 2" SCH 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHARLOTTE PIPE
MASTERS SUPPLY INC	1,503,276	6/27/2014 1	119.27	MAINT WHSE	10	6171M		CEMENT, HYDRAULIC QUIKRETE #10-LB
MAXI AIDS	1,503,454	6/30/2014 1	49.50	JOHNSON MS	4701061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MCGRAW HILL SCHOOL DIVISION COM	1,501,049	6/12/2014 1	2,385.18	AUBURNDALE	1272170	0644	160A	WORKBOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,502,304	6/20/2014 1	7,346.70	OLMSTED AC	7302170	0644	160A	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,502,743	6/24/2014 1	5,797.44	GREATHOUSE	0132170	0644	160A	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,503,305	6/27/2014 1	8,688.90	EISENHOWER	1312170	0644	160A	BOOK **
MCS SOFTWARE LLC	1,503,431	6/30/2014 1	36,400.00	SCH/COM NU	SN15101	0734	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MEDIA LIBRARY INC	1,503,351	6/30/2014 1	2,400.00	COMM SERV	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
MEINERS MEDICAL & SAFETY	1,503,103	6/26/2014 1	22.00	INSTRUCT	10	61711		BANDAGE, RUBBER ELASTIC LATEX FREE 3" X 5 YDS. DYNAREX VR #3663.
MERIDIAN COMMERCIAL FLOORING I	1,501,472	6/17/2014 1	7,840.00	BARRET MS	0401077	0610	900XF	CARPET, PATCRAFT COMMERCIAL INTELLIGENCE 18459 W/EVERBOND CUSHION SYSTEM WITH INSTALLATION PATCRAFT COMMERCIAL #INTELLIGENCE #18459
METRO BUSINESS MACHINES INC	1,503,239	6/27/2014 1	500.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, REPAIR **
METROCOAT GRAPHIC SUPPLY	1,503,235	6/27/2014 1	800.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6909/6946) **
MICROSOFT SERVICES	1,502,052	6/19/2014 1	36,400.00	MIS	MI11510	0349	900XS	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1,501,433	6/17/2014 1	108.82	COLERIDGE	6601087	0610	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY TALL SIZE 2X-LARGE-TALL (SPECIFY COLOR) RED KAP #SC10 **
MID AMERICA UNIFORMS	1,503,424	6/30/2014 1	137.82	WESTERN HS	0841077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MILLER TRANSPORTATION	1,501,450	6/17/2014 1	170.00	DOSS HS	1002092	0514	5600C	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,501,451	6/17/2014 1	170.00	DOSS HS	1002092	0514	5600C	SERVICE, FIELD TRIP BUS ** (6742)
MOOG LOUISVILLE WAREHOUSE	1,502,083	6/19/2014 1	422.94	NICHOLS BU	10	6171N		ACTIVATOR, 1 QT CAN DUPONT #15305S4 NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	1,503,058	6/26/2014 1	850.65	MAINT WHSE	10	6171M		LUBRICANT, 6 OZCAN SPRAY. TRI-FLO #TF20005 VR #TF20005.
MURPHYS CAMERA	1,503,352	6/30/2014 1	500.00	COMM SERV	CC11619	0349	900XS	SERVICE, PHOTO FINISHING **
MUSIC IN MOTION	1,501,664	6/18/2014 1	19.95	CARTER	6801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1,502,151	6/20/2014 1	59.95	WILDER ELE	0671118	0610	900XF	POSTER **
MUSIC K-8 MARKETPLACE	1,500,903	6/10/2014 1	79.95	BLOOM ELEM	2251059	0642	900XF	SUBSCRIPTION, MAGAZINE **
MUSIC K-8 MARKETPLACE	1,502,210	6/20/2014 1	39.95	EISENHOWER	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC PRODUCTS INC	1,501,667	6/18/2014 1	18.50	CARTER	6801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
N A S S P	1,502,103	6/20/2014 1	85.00	OLMSTED AC	7301022	0810	900XF	SERVICE, MEMBERSHIP **
NASCO	1,501,752	6/18/2014 1	15.00	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1,502,847	6/24/2014 1	63.62	HARTSTERN	1211121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1,500,899	6/9/2014 12	11.94	AUBURNDALE	1271118	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	1,500,908	6/10/2014 1	77.22	LUHR ELEM	1071118	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	1,500,924	6/10/2014 1	124.80	NORTON	0961118	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	1,500,990	6/11/2014 1	45.12	BALLARD HS	1051118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,500,997	6/11/2014 1	53.46	ZACH TAYLR	0781118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,035	6/11/2014 1	13.00	MEYZEEK MS	3401118	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	1,501,101	6/12/2014 1	45.12	KING ELEM	4321077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,501,103	6/12/2014 1	38.22	EISENHOWER	1311118	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

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NATIONAL ART & SCHOOL SUPPLIES	1,501,108	6/13/2014 1	99.00	ATHERTON	0181118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,134	6/13/2014 1	14.56	BYCK ELEM	2431118	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	1,501,135	6/13/2014 1	49.50	BYCK ELEM	2431012	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,136	6/13/2014 1	27.04	BYCK ELEM	2431118	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	1,501,171	6/13/2014 1	71.28	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	1,501,193	6/13/2014 1	19.30	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	1,501,211	6/13/2014 1	122.76	JAMES FARM	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,218	6/13/2014 1	22.56	FARNSLEY	0491118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,501,242	6/16/2014 1	26.00	VALLEY HS	0331118	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	1,501,265	6/16/2014 1	10.45	VALLEY HS	0331118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR SET BLACK, BLUE, GREEN & RED EXPO 16074
NATIONAL ART & SCHOOL SUPPLIES	1,501,270	6/16/2014 1	30.16	CARTER	6801118	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	1,501,288	6/16/2014 1	69.30	MALE HS	0471118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,299	6/16/2014 1	9.90	MAUPIN	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,321	6/16/2014 1	260.00	MILL CREEK	1471077	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	1,501,326	6/16/2014 1	114.84	MINORS LAN	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,339	6/16/2014 1	9.90	MOORE HIGH	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,340	6/16/2014 1	38.60	MOORE HIGH	1551121	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074

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NATIONAL ART & SCHOOL SUPPLIES	1,501,346	6/16/2014 1	23.88	MOORE HIGH	1551118	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	1,501,416	6/17/2014 1	9.90	COLERIDGE	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,418	6/17/2014 1	62.40	COLERIDGE	6601982	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	1,501,419	6/17/2014 1	199.00	COLERIDGE	6601982	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	1,501,442	6/17/2014 1	26.52	DOSS HS	1001077	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	1,501,448	6/17/2014 1	15.84	BROWN SCHO	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,461	6/17/2014 1	14.04	BYCK ELEM	2431118	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	1,501,463	6/17/2014 1	19.80	BLOOM ELEM	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,491	6/17/2014 1	18.80	BLOOM ELEM	2251118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,501,506	6/17/2014 1	134.64	PRP HIGH	0751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,513	6/17/2014 1	39.80	PRP HIGH	0751121	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	1,501,556	6/17/2014 1	26.00	EISENHOWER	1311118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,501,584	6/17/2014 1	31.20	LASSITER	1331118	0610	900XF	FREE, ODORLESS & WASHABLE ELMERS VR# E501 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	1,501,598	6/17/2014 1	79.20	FERN CR HS	0121977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,603	6/17/2014 1	18.80	LAUKHUF EL	1451118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1,501,608	6/17/2014 1	19.90	MCFERRAN	4401121	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 TUROUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,501,638	6/18/2014 1	148.50	CARTER	6801077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,718	6/18/2014 1	90.24	SENECA HS	0731977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,501,730	6/18/2014 1	17.82	SHACKLETTE	0971630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,745	6/18/2014 1	13.86	DUNN ELEM	1561012	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,763	6/18/2014 1	19.90	MEYZEEK MS	3401121	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	1,501,782	6/18/2014 1	22.56	MALE HS	0471118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,501,794	6/18/2014 1	597.00	BALLARD HS	1051118	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	1,501,865	6/18/2014 1	93.06	NEWBURG MS	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,876	6/18/2014 1	59.40	NOE MIDDLE	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,885	6/18/2014 1	31.84	NOE MIDDLE	4351118	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	1,501,919	6/19/2014 1	23.88	CONWAY MS	1641121	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	1,501,920	6/19/2014 1	15.84	CONWAY MS	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,951	6/19/2014 1	23.88	CHENOWETH	0461977	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

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NATIONAL ART & SCHOOL SUPPLIES	1,501,960	6/19/2014 1	77.22	DUNN ELEM	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,501,971	6/19/2014 1	11.94	RUTHERFORD	5601977	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	1,501,996	6/19/2014 1	26.00	SHACKLETTE	0971630	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	1,502,009	6/19/2014 1	26.00	BYCK ELEM	2431118	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	1,502,070	6/19/2014 1	42.90	WILT ELEM	1171077	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	1,502,071	6/19/2014 1	23.40	WILT ELEM	1171077	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	1,502,072	6/19/2014 1	7.80	WILT ELEM	1171077	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	1,502,109	6/20/2014 1	75.20	OLMSTED AC	7301987	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,502,146	6/20/2014 1	99.00	WHEELER EL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,157	6/20/2014 1	23.66	WILDER ELE	0671118	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	1,502,163	6/20/2014 1	23.16	WILDER ELE	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,502,176	6/20/2014 1	29.70	BATES ELEM	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,188	6/20/2014 1	148.50	WELLINGTON	1161077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,192	6/20/2014 1	46.80	WELLINGTON	1161077	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	1,502,218	6/20/2014 1	33.66	FAIRDALE H	0571118	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	1,502,220	6/20/2014 1	19.80	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	1,502,308	6/20/2014 1	34.74	GOLDSMITH	0611630	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,502,318	6/20/2014 1	34.32	GOLDSMITH	0611630	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	1,502,338	6/20/2014 1	9.90	GOLDSMITH	0611630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,355	6/20/2014 1	13.86	GOLDSMITH	0611630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,359	6/20/2014 1	15.60	GOLDSMITH	0611630	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	1,502,361	6/20/2014 1	13.86	GOLDSMITH	0611630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,373	6/20/2014 1	23.76	GOLDSMITH	0611630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,380	6/20/2014 1	11.88	GOLDSMITH	0611630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,402	6/20/2014 1	17.82	GOLDSMITH	0611630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,464	6/23/2014 1	49.40	ZACH TAYLR	0781118	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	1,502,550	6/23/2014 1	29.70	SLAUGHTER	1031077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,552	6/23/2014 1	19.80	SLAUGHTER	1031012	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,625	6/24/2014 1	199.00	COCHRANE	0831077	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	1,502,672	6/24/2014 1	51.48	WESTERN HS	0841977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,673	6/24/2014 1	21.78	WESTERN HS	0841977	0610	900XA	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	1,502,674	6/24/2014 1	15.84	WESTERN HS	0841977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,698	6/24/2014 1	75.20	FERN CR HS	0121977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,502,702	6/24/2014 1	14.04	JACOB ELEM	3251118	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	1,502,703	6/24/2014 1	56.40	JTOWN HS	0651977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,502,704	6/24/2014 1	93.06	JOHNSON MS	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,705	6/24/2014 1	85.14	KAMMERER	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,706	6/24/2014 1	194.04	KENWOOD EL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,717	6/24/2014 1	79.20	KNIGHT MS	1632219	0610	5600C	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,721	6/24/2014 1	15.60	GREATHOUSE	0131012	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	1,502,796	6/24/2014 1	52.00	GUTERMUTH	1151118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,502,797	6/24/2014 1	13.51	GUTERMUTH	1151012	0610	900XF	FREE, ODORLESS & WASHABLE ELMERS VR# E501 MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,502,798	6/24/2014 1	19.30	GUTERMUTH	1151121	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,502,817	6/24/2014 1	22.56	GUTERMUTH	1151977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,502,843	6/24/2014 1	99.00	HARTSTERN	1211977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,854	6/24/2014 1	270.72	MAT PRODUC	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,502,856	6/24/2014 1	11.88	MOORE HIGH	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,872	6/25/2014 1	57.90	KNIGHT MS	1632219	0610	5600C	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074



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NATIONAL ART & SCHOOL SUPPLIES	1,502,874	6/25/2014 1	15.92	WESTERN HS	0841977	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	1,502,903	6/25/2014 1	22.56	WESTERN HS	0841977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,502,974	6/25/2014 1	19.80	HIGHLAND M	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,989	6/25/2014 1	25.74	VALLEY HS	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,502,995	6/25/2014 1	31.84	VALLEY HS	0331118	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	1,503,006	6/25/2014 1	26.00	VALLEY HS	0331121	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	1,503,037	6/26/2014 1	73.84	RANGELAND	0811118	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	1,503,073	6/26/2014 1	185.28	ATKINSON	1851012	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,503,262	6/27/2014 1	19.90	VALLEY HS	0331121	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 TUROUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,503,263	6/27/2014 1	19.90	VALLEY HS	0331121	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	1,503,264	6/27/2014 1	135.36	VALLEY HS	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,503,265	6/27/2014 1	37.60	VALLEY HS	0331059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,503,266	6/27/2014 1	26.00	VALLEY HS	0331118	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	1,503,267	6/27/2014 1	51.74	VALLEY HS	0331118	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

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NATIONAL ART & SCHOOL SUPPLIES	1,503,268	6/27/2014 1	11.88	VALLEY HS	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,503,269	6/27/2014 1	15.60	VALLEY HS	0331118	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	1,503,270	6/27/2014 1	31.68	VALLEY HS	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,503,271	6/27/2014 1	15.92	VALLEY HS	0331118	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	1,503,272	6/27/2014 1	15.60	VALLEY HS	0331118	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	1,503,273	6/27/2014 1	45.54	VALLEY HS	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,503,296	6/27/2014 1	39.60	WALLER-WIL	0341121	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,503,323	6/27/2014 1	198.00	SHELBY	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,503,441	6/30/2014 1	148.50	SHAWNEE	5902170	0610	4271	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD_VR# 80074
NATIONAL COLLEGE ACCESS NETWO	1,502,575	6/23/2014 1	990.00	ACAD SUPP	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL SCHOOL PRODUCTS	1,500,949	6/10/2014 1	159.00	KAMMERER	1621077	0643	900XF	BOOK **
NATIONAL SCIENCE TEACHERS ASSOC	1,502,582	6/23/2014 1	39.95	EISENHOWER	1311118	0610	900XF	BOOK **
NETWORK CENTER FOR COMMUNITY	1,502,284	6/20/2014 1	1,925.00	SHAWNEE	5901077	0349	900XF	SERVICE, INSTRUCTIONAL **
NEWPORT AQUARIUM	1,502,581	6/23/2014 1	880.00	FROST MS	0852170	0338	5600C	SERVICE, FIELD TRIP ADMISSION/FEE **
NORTH AMERICAN MONTESSORI CTR	1,503,224	6/27/2014 1	3,174.00	COLERIDGE	6601025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHWEST EVALUATION ASSOCIAT	1,503,011	6/26/2014 1	7,965.00	AUBURNDALE	1271013	0650	900XF	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVICE	1,501,953	6/19/2014 1	250.00	MEYZEEK MS	3401118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,502,693	6/24/2014 1	107.46	FAIRDALE H	0571170	0644	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,503,067	6/26/2014 1	500.00	NOE MIDDLE	4351118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NUGENT SAND CO	1,501,835	6/18/2014 1	7,000.00	GEN MAINT	GM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
OFFICE MAX	1,500,898	6/9/2014 12	49.35	AUBURNDALE	1271977	0610	900XA	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F80M01629
OFFICE MAX	1,500,909	6/10/2014 1	56.45	LUHR ELEM	1071118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,500,917	6/10/2014 1	51.00	MOORE HIGH	1551118	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	1,500,923	6/10/2014 1	15.84	NORTON	0961077	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,500,925	6/10/2014 1	45.16	NORTON	0961118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,500,933	6/10/2014 1	163.92	LUHR ELEM	1071977	0610	900XA	PAPER, PARCHMENT 8-1/2 X 11", 24# WEIGHT, IVORY, LASER INJET AND COPIER COMPATIBLE. 100 SHEETS/PK NEENAH PAPER VR# P1P984CK
OFFICE MAX	1,500,941	6/10/2014 1	519.33	KERRICK EL	0791987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,500,991	6/11/2014 1	79.20	BALLARD HS	1051118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,501,037	6/11/2014 1	35.20	MEYZEEK MS	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,501,048	6/12/2014 1	22.58	BINET	1831118	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,066	6/12/2014 1	25.20	KING ELEM	4321118	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	1,501,086	6/12/2014 1	52.00	BYCK ELEM	2431118	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: #P30M03868
OFFICE MAX	1,501,087	6/12/2014 1	51.48	BYCK ELEM	2431118	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: #P30M03868
OFFICE MAX	1,501,088	6/12/2014 1	36.00	BYCK ELEM	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,089	6/12/2014 1	13.23	BYCK ELEM	2431012	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	1,501,090	6/12/2014 1	11.29	BYCK ELEM	2431118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,091	6/12/2014 1	11.29	BYCK ELEM	2431118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,102	6/12/2014 1	20.76	KNIGHT MS	1631977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,501,107	6/13/2014 1	395.15	ATHERTON	0181977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972

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Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,501,149	6/13/2014 1	27.64	EISENHOWER	1311118	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	1,501,150	6/13/2014 1	36.00	EISENHOWER	1311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,172	6/13/2014 1	20.94	FAIRDALE H	0571118	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	1,501,175	6/13/2014 1	40.80	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	1,501,195	6/13/2014 1	11.96	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	1,501,212	6/13/2014 1	76.80	JAMES FARM	2121118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
OFFICE MAX	1,501,243	6/16/2014 1	52.00	VALLEY HS	0331118	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	1,501,244	6/16/2014 1	225.80	VALLEY HS	0331977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # FIOM01972
OFFICE MAX	1,501,255	6/16/2014 1	56.45	ATHERTON	0181977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,264	6/16/2014 1	103.80	BALLARD HS	1051977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,501,271	6/16/2014 1	72.00	CARTER	6801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,291	6/16/2014 1	56.45	MALE HS	0471118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,292	6/16/2014 1	29.90	MALE HS	0471118	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	1,501,301	6/16/2014 1	35.60	MAUPIN	4801077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK (SOLD AS PACK OF 2) OFFICEMAX BRAND VR # P3OM99052
OFFICE MAX	1,501,308	6/16/2014 1	29.50	MEYZEEK MS	3401121	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

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OFFICE MAX	1,501,320	6/16/2014 1	1,408.00	MILL CREEK	1471077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,501,325	6/16/2014 1	140.80	MINORS LAN	0991118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,501,341	6/16/2014 1	103.25	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	1,501,343	6/16/2014 1	19.78	MOORE HIGH	1551118	0610	900XF	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,501,361	6/16/2014 1	70.40	OLMSTED AC	6201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,501,370	6/16/2014 1	36.00	AUDUBON EL	0441977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,379	6/16/2014 1	144.00	BROWN SCHO	1651077	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,380	6/16/2014 1	15.48	VALLEY HS	0331118	0610	900XF	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	1,501,414	6/17/2014 1	50.40	COLERIDGE	6601982	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	1,501,436	6/17/2014 1	150.00	DOSS HS	1001077	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	1,501,437	6/17/2014 1	141.60	DOSS HS	1001077	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	1,501,462	6/17/2014 1	36.00	BLOOM ELEM	2251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,512	6/17/2014 1	51.00	PRP HIGH	0751121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,501,516	6/17/2014 1	120.00	PRICE ELEM	1281077	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
OFFICE MAX	1,501,522	6/17/2014 1	105.60	RAMSEY MID	2191977	0610	900XA	PACK OF 3 SETS " PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559

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OFFICE MAX	1,501,541	6/17/2014 1	74.75	MALE HS	0471118	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	1,501,545	6/17/2014 1	11.29	MALE HS	0471118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,555	6/17/2014 1	26.00	MALE HS	0471118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,501,587	6/17/2014 1	36.40	LASSITER	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,501,591	6/17/2014 1	29.90	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	1,501,597	6/17/2014 1	105.60	FERN CR HS	0121977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,501,622	6/18/2014 1	22.58	ZACH TAYLR	0781121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,627	6/18/2014 1	41.52	CORAL RIDG	0601977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,501,639	6/18/2014 1	49.35	CARTER	6801077	0610	900XF	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F80M01629
OFFICE MAX	1,501,647	6/18/2014 1	37.80	SCHAFFNER	0631077	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	1,501,681	6/18/2014 1	25.90	SEMPLE EL	5801118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,501,698	6/18/2014 1	25.20	CHENOWETH	0461977	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	1,501,726	6/18/2014 1	16.45	SHACKLETTE	0971630	0610	900XA	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F80M01629
OFFICE MAX	1,501,751	6/18/2014 1	37.50	BROWN SCHO	1651118	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	1,501,762	6/18/2014 1	19.25	MEYZEEK MS	3401118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,501,780	6/18/2014 1	135.48	MALE HS	0471118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,784	6/18/2014 1	31.14	MCFERRAN	4401121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,501,795	6/18/2014 1	12.95	BINET	1831077	0610	900XS	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,501,796	6/18/2014 1	169.35	BALLARD HS	1051118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,800	6/18/2014 1	138.20	PRP HIGH	0751118	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	1,501,815	6/18/2014 1	12.95	MILL CREEK	1471077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,501,827	6/18/2014 1	252.06	PRP HIGH	0751987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,501,828	6/18/2014 1	159.24	BOWEN ELEM	0941987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,501,829	6/18/2014 1	288.07	ROOSEVELT-	5301987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,501,830	6/18/2014 1	724.00	ROOSEVELT-	5301987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,501,852	6/18/2014 1	9.18	LAUKHUF EL	1451012	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK
OFFICE MAX	1,501,866	6/18/2014 1	180.64	NEWBURG MS	0411977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,501,875	6/18/2014 1	70.40	NOE MIDDLE	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,501,878	6/18/2014 1	32.90	NOE MIDDLE	4351121	0610	900XA	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F80M01629
OFFICE MAX	1,501,886	6/18/2014 1	144.00	NOE MIDDLE	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,888	6/18/2014 1	19.12	NOE MIDDLE	4351118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,501,892	6/18/2014 1	27.64	NOE MIDDLE	4351977	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	1,501,893	6/18/2014 1	20.64	NOE MIDDLE	4351977	0610	900XA	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)

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OFFICE MAX	1,501,925	6/19/2014 1	31.20	CONWAY MS	1641121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868
OFFICE MAX	1,501,926	6/19/2014 1	36.00	CONWAY MS	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,501,959	6/19/2014 1	14.34	DUNN ELEM	1561118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,501,970	6/19/2014 1	31.14	RUTHERFORD	5601977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,501,977	6/19/2014 1	28.80	ADMINISTRA	AD11075	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
OFFICE MAX	1,501,993	6/19/2014 1	13.52	SHACKLETTE	0971630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868
OFFICE MAX	1,502,008	6/19/2014 1	30.24	BYCK ELEM	2431118	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	1,502,017	6/19/2014 1	2,921.38	BINET	1831987	0733		#F SOMUSE 7 FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,502,053	6/19/2014 1	17.64	WILT ELEM	1171077	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: #P30M03827
OFFICE MAX	1,502,054	6/19/2014 1	22.00	WILT ELEM	1171077	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	1,502,055	6/19/2014 1	12.60	WILT ELEM	1171077	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	1,502,056	6/19/2014 1	13.56	WILT ELEM	1171077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,502,057	6/19/2014 1	10.38	WILT ELEM	1171077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,502,096	6/20/2014 1	29.67	VEHICLE MA	VM11096	0610	900XS	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,502,107	6/20/2014 1	50.40	OLMSTED AC	7301118	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: #P30M03827
OFFICE MAX	1,502,130	6/20/2014 1	14.40	WHEATLEY	1821077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186

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OFFICE MAX	1,502,132	6/20/2014 1	140.80	WHEELER EL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,502,133	6/20/2014 1	110.00	WHEELER EL	1091977	0610	900XA	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	1,502,160	6/20/2014 1	27.64	WILDER ELE	0671118	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	1,502,161	6/20/2014 1	27.64	WILDER ELE	0671118	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	1,502,178	6/20/2014 1	33.87	BATES ELEM	0551121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,502,184	6/20/2014 1	36.00	WELLINGTON	1161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,189	6/20/2014 1	36.00	WELLINGTON	1161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,194	6/20/2014 1	26.40	WELLINGTON	1161077	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,502,219	6/20/2014 1	45.90	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: #P30M03828
OFFICE MAX	1,502,223	6/20/2014 1	89.70	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	1,502,233	6/20/2014 1	215.28	FERN CR HS	0121977	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	1,502,259	6/20/2014 1	746.20	WILDER ELE	0671987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,502,260	6/20/2014 1	550.34	FROST MS	0851987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,502,261	6/20/2014 1	3,079.40	SHACKLETTE	0971987	0733	900XA	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,502,296	6/20/2014 1	36.00	NEWBURG MS	0411118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,309	6/20/2014 1	56.70	GOLDSMITH	0611630	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,502,319	6/20/2014 1	15.12	GOLDSMITH	0611630	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	1,502,327	6/20/2014 1	49.92	GOLDSMITH	0611630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,502,332	6/20/2014 1	19.78	GOLDSMITH	0611630	0610	900XA	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,502,335	6/20/2014 1	31.50	GOLDSMITH	0611630	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	1,502,354	6/20/2014 1	27.64	GOLDSMITH	0611630	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	1,502,362	6/20/2014 1	11.29	GOLDSMITH	0611977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,502,370	6/20/2014 1	35.20	GOLDSMITH	0611630	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,502,376	6/20/2014 1	29.90	GOLDSMITH	0611630	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	1,502,389	6/20/2014 1	13.00	GOLDSMITH	0611630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868
OFFICE MAX	1,502,390	6/20/2014 1	26.00	GOLDSMITH	0611630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,502,393	6/20/2014 1	20.40	GOLDSMITH	0611630	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,502,398	6/20/2014 1	35.20	GOLDSMITH	0611630	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,502,399	6/20/2014 1	29.50	GOLDSMITH	0611630	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	1,502,407	6/20/2014 1	15.57	GOLDSMITH	0611630	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW

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OFFICE MAX	1,502,431	6/23/2014 1	12.95	PRICE ELEM	1281077	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,502,459	6/23/2014 1	33.87	SCH/COM NU	SN15101	0610	205XB	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,502,507	6/23/2014 1	116.55	JACOB ELEM	3251118	0610	900XF	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
OFFICE MAX	1,502,549	6/23/2014 1	27.64	SLAUGHTER	1031118	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	1,502,554	6/23/2014 1	24.20	SLAUGHTER	1031118	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	1,502,603	6/24/2014 1	132.00	TULLY ELEM	0161987	0610	900XA	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,502,623	6/24/2014 1	416.00	COCHRANE	0831077	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: #P30M03868
OFFICE MAX	1,502,658	6/24/2014 1	36.00	WESTERN HS	0841977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,659	6/24/2014 1	72.00	WESTERN HS	0841977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,660	6/24/2014 1	29.67	WESTERN HS	0841977	0610	900XA	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,502,661	6/24/2014 1	26.00	WESTERN HS	0841977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868
OFFICE MAX	1,502,662	6/24/2014 1	36.00	WESTERN HS	0841977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,663	6/24/2014 1	19.78	WESTERN HS	0841977	0610	900XA	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,502,665	6/24/2014 1	30.00	WESTERN HS	0841977	0610	900XA	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	1,502,666	6/24/2014 1	23.04	WESTERN HS	0841977	0610	900XA	PAD, LEGAL 8 1/2" X 14" 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD TOPS/OFFICEMAX BRAND VR # P30M97324 (SOLD IN DOZEN PACKS ONLY)
OFFICE MAX	1,502,687	6/24/2014 1	191.93	JOHNSON MS	4701977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972

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OFFICE MAX	1,502,688	6/24/2014 1	59.34	KAMMERER	1621118	0610	900XF	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786
OFFICE MAX	1,502,689	6/24/2014 1	216.00	KENWOOD EL	0591977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,690	6/24/2014 1	416.00	KNIGHT MS	1632219	0610	5600C	NN. #F3501 NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P30M03868
OFFICE MAX	1,502,691	6/24/2014 1	105.60	KNIGHT MS	1632219	0610	5600C	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,502,699	6/24/2014 1	143.64	FERN CR HS	0121977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F50M97187
OFFICE MAX	1,502,722	6/24/2014 1	25.90	GREATHOUSE	0131118	0610	900XF	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
OFFICE MAX	1,502,758	6/24/2014 1	22.58	GUTERMUTH	1151121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,502,759	6/24/2014 1	47.25	GUTERMUTH	1151118	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	1,502,760	6/24/2014 1	27.64	GUTERMUTH	1151118	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	1,502,761	6/24/2014 1	26.00	GUTERMUTH	1151118	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	1,502,762	6/24/2014 1	117.00	GUTERMUTH	1151118	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	1,502,763	6/24/2014 1	24.96	GUTERMUTH	1151118	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	1,502,766	6/24/2014 1	1,768.44	MOORE HIGH	1551118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,502,767	6/24/2014 1	489.72	JOHNSON MS	4701987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,502,787	6/24/2014 1	12.95	MANUAL HS	2001118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED

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OFFICE MAX	1,502,813	6/24/2014 1	55.28	GUTERMUTH	1151977	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	1,502,844	6/24/2014 1	63.00	HARTSTERN	1211977	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	1,502,865	6/25/2014 1	15.57	JACOB ELEM	3251118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,502,866	6/25/2014 1	36.00	JACOB ELEM	3251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,502,867	6/25/2014 1	13.44	JACOB ELEM	3251118	0610	900XF	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	1,502,868	6/25/2014 1	39.56	JEFF CNTY	3961977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785
OFFICE MAX	1,502,869	6/25/2014 1	47.80	JTOWN HS	0651977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,502,870	6/25/2014 1	88.50	JTOWN HS	0651118	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	1,502,873	6/25/2014 1	135.48	WESTERN HS	0841977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,502,915	6/25/2014 1	25.90	HAWTHORNE	0481077	0610	900XF	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
OFFICE MAX	1,502,965	6/25/2014 1	12.75	BROWN SCHO	1651118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,502,973	6/25/2014 1	56.45	HIGHLAND M	3201977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,502,990	6/25/2014 1	211.20	VALLEY HS	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,502,996	6/25/2014 1	204.00	VALLEY HS	0331118	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	1,502,999	6/25/2014 1	72.00	VALLEY HS	0331987	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561

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OFFICE MAX	1,503,000	6/25/2014 1	70.40	VALLEY HS	0331121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,503,004	6/25/2014 1	31.20	VALLEY HS	0331121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,503,031	6/26/2014 1	69.23	RANGELAND	0811118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785
OFFICE MAX	1,503,075	6/26/2014 1	135.48	ATKINSON	1851118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,503,089	6/26/2014 1	335.60	LIBERTY HS	0301987	0733		FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,503,114	6/26/2014 1	25.50	VALLEY HS	0331121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,503,115	6/26/2014 1	35.20	VALLEY HS	0331121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,503,116	6/26/2014 1	36.00	VALLEY HS	0331121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,503,117	6/26/2014 1	33.60	VALLEY HS	0331121	0610	900XA	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	1,503,118	6/26/2014 1	100.30	VALLEY HS	0331118	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	1,503,119	6/26/2014 1	192.00	VALLEY HS	0331977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
OFFICE MAX	1,503,120	6/26/2014 1	9.56	VALLEY HS	0331118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,503,121	6/26/2014 1	26.00	VALLEY HS	0331059	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,503,122	6/26/2014 1	367.20	VALLEY HS	0331118	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	1,503,123	6/26/2014 1	165.00	VALLEY HS	0331118	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

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OFFICE MAX	1,503,124	6/26/2014 1	35.20	VALLEY HS	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,503,125	6/26/2014 1	264.00	VALLEY HS	0332170	0610	4271	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
OFFICE MAX	1,503,126	6/26/2014 1	72.00	VALLEY HS	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M
OFFICE MAX	1,503,127	6/26/2014 1	15.60	VALLEY HS	0331118	0610	900XF	VRN: #P3561 NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN
OFFICE MAX	1,503,128	6/26/2014 1	31.20	VALLEY HS	0331118	0610	900XF	REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868 NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN
OFFICE MAX	1,503,129	6/26/2014 1	103.60	VALLEY HS	0331118	0610	900XF	REMOVAL, SCHOOLIO BRAND VRN: #P30M03868 FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE
OFFICE MAX	1,503,130	6/26/2014 1	14.95	VALLEY HS	0331118	0610	900XF	PENDAFLEX VR# F1R15213BLU FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,503,131	6/26/2014 1	70.38	VALLEY HS	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC
OFFICE MAX	1,503,216	6/27/2014 1	70.40	DIVERSITY	DV11804	0610	900XS	#N2BL11YW PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,503,278	6/27/2014 1	216.00	WALLER-WIL	0341121	0610		#P 5359 PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,503,324	6/27/2014 1	630.00	SHELBY	6101118	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: #P30M03827
OFFICE MAX	1,503,372	6/30/2014 1	12.95	YPAS	9851118	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE
OFFICE MAX	1,503,440	6/30/2014 1	112.90	SHAWNEE	5902170	0610	4271	PENDAFLEX VR# F1R15213YEL FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE
OIL DISTRIBUTING CO	1,502,026	6/19/2014 1	344.16	MAINT WHSE	10	6171M		BRAND VR # F1OM01972 OIL, LUBRICATING 15W40 DIESEL GRADE. ALLFLEET 15W40 CJ4 SYN. BLD. VR #050921540001401
OIL DISTRIBUTING CO	1,502,859	6/24/2014 1	717.36	NICHOLS BU	10	6171N		#950281540001401. OIL, ENGINE 5W30 DETERGENT. SHELL FORMULA 5W30 VR #500230530001401.
ORIENTAL TRADING COMPANY INC	1,501,143	6/13/2014 1	105.00	EISENHOWER	1311118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1,503,113	6/26/2014 1	222.00	EARLY CHIL	EA12001	0610	1354	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020)
PALOS SPORTS INC PAPER SCISSORS STONE	1,502,307 1,500,970	6/20/2014 1 6/11/2014 1	105.99 19.00	WILDER ELE BYCK ELEM	0671118 2431012	0610 0610	900XF 900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC ** AIDS, MISCELLANEOUS TEACHING **
THER BUBBORD DIVINE	1,500,970	0/11/2014 1	19.00	DICKELEWI	2731012	0010	700AI	Albo, MIDELLIANLOOD TEACHING

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PAPER SCISSORS STONE	1,501,005	6/11/2014 1	39.00	BYCK ELEM	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PARKER ACOUSTICAL	1,502,925	6/25/2014 1	6,720.00	MAINT WHSE	10	6171M		TILE, FLOOR 12" X 12" X 1/8" VINYL (45 SQ FT BOX) TAN STANDARD ARMSTRONG #50830
PCM SALES INC	1,501,848	6/18/2014 1	6,240.00	DIGITAL TE	DG11508	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,503,213	6/27/2014 1	564.00	EASTERN HS	0071013	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,503,214	6/27/2014 1	886.60	GILMORE LA	0581013	0734	900XF	(RTMA-758-M-1400003551) (1045) PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-14000003351) (1045) **
PCM SALES INC	1,503,240	6/27/2014 1	282.00	MALE HS	0471013	0734	900XF	(RIMAT IS A PROVIDENT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,503,420	6/30/2014 1	282.00	JOHNSON MS	4701013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,503,483	6/30/2014 1	282.00	CHURCHILL	9171013	0734	900XS	(RIMAT RS IN TROUBLE TT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEACE EDUCATION PROGRAM	1,501,772	6/18/2014 1	650.00	SLAUGHTER	1032053	0810	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON ASSESSMENTS	1,500,886	6/9/2014 12	80.80	BRECKINRID	1291121	0610		FORM, MISCELLANEOUS **
PEARSON EDUCATION	1,500,960	6/11/2014 1	29,033.40	BALLARD HS	1051170	0644	900XA	BOOK **
PEARSON EDUCATION	1,501,081	6/12/2014 1	2,638.80	INDIAN TRA	0761977	0644		BOOK **
PEARSON EDUCATION	1,501,232	6/13/2014 1	1,509.94	GILMORE LA	0582170	0644	3104	BOOK **
PEARSON EDUCATION	1,501,984	6/19/2014 1	2,868.95	SENECA HS	0731170	0644	900XA	BOOK **
PEARSON EDUCATION	1,502,066	6/19/2014 1	5,937.30	LAUKHUF EL	1452170	0644	160A	BOOK **
PEARSON EDUCATION	1,502,093	6/20/2014 1	3,479.10	SHAWNEE	5901170	0644	900XA	BOOK **
PEARSON EDUCATION	1,502,230	6/20/2014 1	4,020.00	FAIRDALE H	0571170	0644	900XA	BOOK **
PEARSON EDUCATION	1,502,286	6/20/2014 1	15,102.16	BRECK/FRAN	0382170	0644	160A	BOOK **
PEARSON EDUCATION	1,502,657	6/24/2014 1	850.00	ENGELHARD	2402170	0644	160A	BOOK **
PEARSON EDUCATION	1,502,930	6/25/2014 1	27,529.80	MANUAL HS	2001170	0644	900XA	BOOK **
PEARSON EDUCATION	1,503,487	6/30/2014 1	3,757.63	INDIAN TRA	0761077	0644	900XF	BOOK **
PEPPER J W INC	1,502,150	6/20/2014 1	59.99	WILDER ELE	0671118	0610	900XF	DVD/COMPACT DISC/VHS TAPE **
PEPSI BEVERAGES COMPANY	1,503,277	6/27/2014 1	24.48	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERFECTION LEARNING CORPORATIO	1,502,232	6/20/2014 1	663.25	FAIRDALE H	0571170	0644	900XA	BOOK **
PERMA BOUND	1,501,378	6/16/2014 1	4,500.00	LIB MEDIA	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,501,470	6/17/2014 1	2,543.08	LIB MEDIA	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,501,709	6/18/2014 1	2,050.00	LIB MEDIA	6601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,502,086	6/20/2014 1	750.00	LIB MEDIA	4801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,502,088	6/20/2014 1	4,189.96	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,502,715	6/24/2014 1	4,200.00	LIB MEDIA	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,502,941	6/25/2014 1	6,400.00	LIB MEDIA	0941059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **

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PERMA BOUND	1,502,945	6/25/2014 1	1,424.00	LIB MEDIA	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,502,946	6/25/2014 1	1,137.00	LIB MEDIA	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,502,947	6/25/2014 1	1,290.00	LIB MEDIA	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,502,949	6/25/2014 1	508.00	LIB MEDIA	2121059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,503,010	6/26/2014 1	56.04	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PHONICS DANCE THE	1,501,915	6/19/2014 1	170.00	CAMP TAYLR	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1,502,257	6/20/2014 1	170.00	GILMORE LA	0582170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1,502,560	6/23/2014 1	1,000.00	CRUMS LANE	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1,502,585	6/23/2014 1	340.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PILGRIMS PRIDE	1,503,024	6/26/2014 1	520,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
PIONEER VALLEY EDUCATIONAL PRES	1,501,824	6/18/2014 1	32.00	COLERIDGE	6601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRES	1,503,042	6/26/2014 1	30.00	RANGELAND	0811118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRES	1,503,043	6/26/2014 1	32.00	RANGELAND	0811118	0643	900XF	BOOK **
PITNEY BOWES	1,500,920	6/10/2014 1	3,200.00	MOORE HIGH	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,501,200	6/13/2014 1	159.98	FAIRDALE H	0571118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES	1,502,128	6/20/2014 1	3,220.00	EASTERN HS	0071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,502,461	6/23/2014 1	2,000.00	WESTPORT M	0771077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	1,502,127	6/20/2014 1	780.00	EASTERN HS	0071077	0531	900XF	SERVICE, EQUIPMENT RENTAL **
PLASTIC NAMEPLATES INC	1,502,122	6/20/2014 1	49.95	AUDUBON EL	0441077	0610	900XF	PRINTING, MISCELLANEOUS **
PLASTIKOIL GATEWAY BOOKBINDING	1,503,233	6/27/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS
								PRODUCTION (BID 6909/6946) **
PLUMBERS SUPPLY COMPANY	1,502,825	6/24/2014 1	36.60	MAINT WHSE	10	6171M		KIT, REPAIR T & S BRASS B10K NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,502,922	6/25/2014 1	21.12	MAINT WHSE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" CLAMPALL VRN# 30022
PLUMBERS SUPPLY COMPANY	1,503,059	6/26/2014 1	622.10	MAINT WHSE	10	6171M		FIXTURE, LAVATORY 20" X 18" 8" CENTER KOHLER #K2030WH
PLUMBERS SUPPLY COMPANY	1,503,060	6/26/2014 1	59.10	MAINT WHSE	10	6171M		PUMP, CONDENSATE 115 VOLT VERTICAL W/SAFETY SWITCH 1/50 HP LITTLE GIANT #554405 VR#VCM-15ULS
POMEROY IT SOLUTIONS	1,500,911	6/10/2014 1	198.00	LUHR ELEM	1071077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,501,051	6/12/2014 1	13,040.00	EASTERN HS	0071077	0734	900XF	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-758-1000000237-7)
POMEROY IT SOLUTIONS	1,501,536	6/17/2014 1	290.00	SENECA HS	0731013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,501,564	6/17/2014 1	297.00	MALE HS	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,501,849	6/18/2014 1	283,200.00	DIGITAL TE	DG11508	0734		COMPUTER, HP/COMPAQ (KYMA-758-10000002) (1037) **
POMEROY IT SOLUTIONS	1,502,206	6/20/2014 1	53.04	EISENHOWER	1311121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,502,214	6/20/2014 1	123.60	FAIRDALE E	0101118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,502,418	6/23/2014 1	79.00	SMYRNA	0871013	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,502,438	6/23/2014 1	396.00	RUTHERFORD	5601013	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,502,708	6/24/2014 1	145.00	MEYZEEK MS	3401013	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,502,709	6/24/2014 1	99.00	MEYZEEK MS	3401077	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,502,710	6/24/2014 1	725.00	NEWBURG MS	0411013	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,502,755	6/24/2014 1	232.00	CAMP TAYLR	0041013	0734	900XF	AGREEMENT PRICING MA-758-1400000662) ** COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1,502,864	6/24/2014 1	1,018.00	MOORE HIGH	1551013	0734	900XF	(KYMA-758-1400000662) (1031) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,503,066	6/26/2014 1	72.00	NOE MIDDLE	4351013	0734	900XF	AGREEMENT PRICING MA-758-1400000662) ** COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,203	6/27/2014 1	18,886.00	CONWAY MS	1642219	0734	5600B	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY
POMEROY IT SOLUTIONS	1,503,204	6/27/2014 1	994.00	CONWAY MS	1642219	0734	5600C	(KYMA0758-1000000237-7) (**SPECIFY DE COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (XYMA0756 100000237 2) (*SEPECIEV DE
POMEROY IT SOLUTIONS	1,503,207	6/27/2014 1	497.00	LUHR ELEM	1071013	0734	900XF	(KYMA0758-1000000237-7) (**SPECIFY DE COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0759 1000000237 3) (**SPECIEV DE
POMEROY IT SOLUTIONS	1,503,210	6/27/2014 1	1,400.00	DIGITAL TE	DG11508	0663	900XS	(KYMA0758-1000000237-7) (**SPECIFY DE COMPUTER, PERIPHERALS AND COMPONENTS (KYMA 78, 1400000663) (1021) **
POMEROY IT SOLUTIONS	1,503,211	6/27/2014 1	386.00	EASTERN HS	0071013	0734	900XF	(KYMA-758-1400000662) (1031) ** MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,503,218	6/27/2014 1	1,947.52	BALLARD HS	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1,503,238	6/27/2014 1	594.00	NOE MIDDLE	4351013	0650	900XF	(KYMA-758-1400000662) (1031) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,503,241	6/27/2014 1	246.60	MOORE HIGH	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1 502 242	6/27/2014 1	478.00	LINCOLN EL	5201013	0734	900XF	(KYMA-758-1400000662) (1031) ** COMPLITED DEPIDILED ALS AND COMPONENTS
POMEROT II SOLUTIONS	1,503,242	0/27/2014 1	478.00	LINCOLN EL	5201015	0/34	900AF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,338	6/27/2014 1	1,287.00	PRP HIGH	0751077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,503,381	6/30/2014 1	495.00	WELLINGTON	1161077	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP
	1,505,561	0/50/2014 1	495.00	WELLINGTON	11010//	0050	900AI	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,503,384	6/30/2014 1	22.50	MEYZEEK MS	3401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1,503,407	6/30/2014 1	495.00	JOHNSON MS	4701013	0650	900XF	(KYMA-758-1400000662) (1031) ** PROJECTORS/LAMP
	1,505,407	0/50/2014 1	475.00	Johnson mb	4701015	0050	700711	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,503,414	6/30/2014 1	172.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1,503,415	6/30/2014 1	85.00	LAUKHUF EL	1451013	0650	900XF	(KYMA-758-1400000662) (1031) ** COMPUTER, PERIPHERALS AND COMPONENTS
Tomento I II Solie Honds	1,000,110	0/00/2011 1	05.00	Entermiter EE	1151015	0050	900/H	(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,419	6/30/2014 1	79.00	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,503,421	6/30/2014 1	1,161.00	LINCOLN EL	5201013	0734	900XF	AGREEMENT PRICING MA-758-1400000662) ** COMPUTER, PERIPHERALS AND COMPONENTS
	-,		-,					(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,484	6/30/2014 1	100.10	CHURCHILL	9171077	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS **
POMEROY IT SOLUTIONS	1,503,485	6/30/2014 1	277.40	STOPHER EL	2111077	0734	900XF	(KYMA758060000801) (1031) COMPUTER, PERIPHERALS AND COMPONENTS
POMEROT II SOLUTIONS	1,505,485	0/30/2014 1	277.40	STOPHER EL	21110//	0/34	900AF	(KYMA-758-1400000662) (1031) **
PRECISION DYNAMICS CORP	1,501,661	6/18/2014 1	55.95	SANDERS	0861077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PREMIER AGENDAS	1,500,882	6/9/2014 12	941.25	TULLY ELEM	0161118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,501,352	6/16/2014 1	933.10	NORTON	0961977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,501,596	6/17/2014 1	6,600.00	FARNSLEY	0491077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"**
PREMIER AGENDAS	1,501,600	6/17/2014 1	559.86	LAUKHUF EL	1451118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,501,704	6/18/2014 1	672.00	BROWN SCHO	1651118	0610	900XS	BOOK, AGENDA HIGH SCHOOL 5" X 8"**
PREMIER AGENDAS PREMIER AGENDAS	1,501,705 1,501,706	6/18/2014 1 6/18/2014 1	478.80 325.50	BROWN SCHO BROWN SCHO	1651118 1651118	0610 0610	900XS 900XS	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" ** BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,501,700	6/18/2014 1	1,166.44	COLERIDGE	6601982	0610	900X3 900XA	BOOK, AGENDA ELEMENTARY 8 1/2 X 11 ** BOOK, AGENDA ELEMENTARY 8 1/2" X 11 ***
PREMIER AGENDAS	1,502,073	6/19/2014 1	540.00	WELLINGTON	1161118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,502,294	6/20/2014 1	3,532.80	MEYZEEK MS	3401977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"**
PREMIER AGENDAS	1,502,430	6/23/2014 1	1,230.00	PRICE ELEM	1281077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,502,494	6/23/2014 1	694.40	ZACH TAYLR	0781077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,502,679	6/24/2014 1	1,452.00	WESTERN MS	7101077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"**
PREMIER AGENDAS	1,502,700	6/24/2014 1	1,102.90	FOSTER	2701118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,502,814	6/24/2014 1	531.65	GUTERMUTH	1151077	0559	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,502,908	6/25/2014 1	434.00	BYCK ELEM	2431977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,502,970	6/25/2014 1	3,820.25	HIGHLAND M	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"**
PREMIER AGENDAS	1,503,039	6/26/2014 1	924.00	RANGELAND	0811077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,503,081	6/26/2014 1	401.45	WILKERSON	0661077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS PREMIER AGENDAS	1,503,354 1,503,369	6/30/2014 1 6/30/2014 1	632.00 412.30	JTOWN HS STONESTREE	0651077 0711118	0610 0610	900XF 900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"** BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
I REMIER AUENDAS	1,303,309	0/30/2014 1	412.30	STONESTREE	0/11110	0010	JUUAF	BOOK, AGENDA ELEMENTAKI 8 1/2 A 11 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1,500,988	6/11/2014 1	1,119.80	BALLARD HS	1051977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,501,294	6/16/2014 1	279.95	LUHR ELEM	1071077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS **
PRESENTATION SOLUTIONS	1,501,295	6/16/2014 1	599.70	LUHR ELEM	1071077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PRESENTATION SOLUTIONS	1,501,621	6/17/2014 1	959.60	MEYZEEK MS	3401013	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,501,936	6/19/2014 1	129.95	STONESTREE	0711118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,502,006	6/19/2014 1	389.85	SOUTHERN H	0311977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,502,040	6/19/2014 1	79.95	MEYZEEK MS	3401013	0650	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS **
PRESENTATION SOLUTIONS	1,502,183	6/20/2014 1	599.70	WELLINGTON	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,502,197	6/20/2014 1	519.80	BLOOM ELEM	2251118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,502,419	6/23/2014 1	650.00	SENECA HS	0731013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,503,078	6/26/2014 1	399.50	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,503,223	6/27/2014 1	650.00	TULLY ELEM	0161077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRIORITY DISPATCH	1,502,229	6/20/2014 1	2,650.00	FAIRDALE H	0571170	0644	900XA	BOOK **
PRO ED INC	1,500,897	6/9/2014 12	89.95	BRECKINRID	1291170	0644		BOOK **
PROQUEST LLC	1,502,435	6/23/2014 1	3,705.00	BALLARD HS	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
PSSTLLC	1,503,402	6/30/2014 1	5,395.00	FINANC PLN	9601100	0335		SERVICE, SOFTWARE TECHNICAL SUPPORT **
PYRAMID SCHOOL PRODUCTS	1,500,919	6/10/2014 1	31.80	MOORE HIGH	1551121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,500,935	6/10/2014 1	124.12	MOORE HIGH	1551118	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	1,500,968	6/11/2014 1	30.45	BALLARD HS	1051118	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	1,500,969	6/11/2014 1	23.34	BLOOM ELEM	2251118	0610	900XF	PAINT, LIQUID TEMPERA YELLOW 32 OUNCE. CRAYOLA #54-1232-034

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PYRAMID SCHOOL PRODUCTS	1,500,995	6/11/2014 1	66.00	ZACH TAYLR	0781121	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	1,501,009	6/11/2014 1	53.50	ATKINSON	1851012	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	1,501,021	6/11/2014 1	63.27	LUHR ELEM	1071118	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	1,501,026	6/11/2014 1	152.00	LUHR ELEM	1071977	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,501,043	6/12/2014 1	29.95	BLAKE ELEM	1491977	0610	900XA	ENVELOPE, CATALOG 6" X 9" WHITE, 24 LB GUMMED TOP FLAP (500/BOX) QP #40788
PYRAMID SCHOOL PRODUCTS	1,501,045	6/12/2014 1	257.76	BALLARD HS	1051118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,501,067	6/12/2014 1	42.45	KING ELEM	4321118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY # 30400
PYRAMID SCHOOL PRODUCTS	1,501,076	6/12/2014 1	26.85	BINET	1831118	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,079	6/12/2014 1	121.80	ATHERTON	0181977	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	1,501,104	6/12/2014 1	33.50	EISENHOWER	1311118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX) CRAYOLOA #58-7800-051 VR# 58-7800-051
PYRAMID SCHOOL PRODUCTS	1,501,110	6/13/2014 1	83.30	ATHERTON	0181987	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,501,121	6/13/2014 1	6.99	BYCK ELEM	2431118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,501,122	6/13/2014 1	29.75	BYCK ELEM	2431118	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	1,501,123	6/13/2014 1	41.04	BYCK ELEM	2431118	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	1,501,124	6/13/2014 1	23.80	BYCK ELEM	2431118	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	1,501,125	6/13/2014 1	3.45	BYCK ELEM	2431012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437

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PYRAMID SCHOOL PRODUCTS	1,501,126	6/13/2014 1	35.70	BYCK ELEM	2431118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,501,127	6/13/2014 1	11.90	BYCK ELEM	2431118	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	1,501,128	6/13/2014 1	12.00	BYCK ELEM	2431118	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1,501,129	6/13/2014 1	5.89	BYCK ELEM	2431118	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	1,501,130	6/13/2014 1	61.56	BYCK ELEM	2431012	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	1,501,131	6/13/2014 1	35.70	BYCK ELEM	2431118	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	1,501,144	6/13/2014 1	20.97	EISENHOWER	1311118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,501,151	6/13/2014 1	36.54	BLUE LICK	0911077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,159	6/13/2014 1	7.20	ENGELHARD	2401977	0610	900XA	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1,501,176	6/13/2014 1	178.50	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	1,501,196	6/13/2014 1	13.95	FAIRDALE H	0571118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,501,206	6/13/2014 1	48.72	FAIRDALE H	0571118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,207	6/13/2014 1	27.96	FAIRDALE H	0571118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,501,213	6/13/2014 1	255.78	JAMES FARM	2121118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,223	6/13/2014 1	12.18	FERN CR HS	0121977	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

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PYRAMID SCHOOL PRODUCTS	1,501,245	6/16/2014 1	37.80	VALLEY HS	0331118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,501,246	6/16/2014 1	38.85	VALLEY HS	0331977	0610	900XA	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,501,254	6/16/2014 1	16.18	ATHERTON	0181977	0610	900XA	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUAILTY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720
PYRAMID SCHOOL PRODUCTS	1,501,266	6/16/2014 1	17.90	VALLEY HS	0331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,501,289	6/16/2014 1	52.80	MALE HS	0471118	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	1,501,298	6/16/2014 1	149.25	MAUPIN	4801977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,303	6/16/2014 1	13.95	MAUPIN	4801118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,501,305	6/16/2014 1	39.50	MEYZEEK MS	3401118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,501,319	6/16/2014 1	1,111.50	MILL CREEK	1471077	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	1,501,323	6/16/2014 1	51.30	MINORS LAN	0991118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,501,337	6/16/2014 1	17.25	MOORE HIGH	1551118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,501,338	6/16/2014 1	79.50	MOORE HIGH	1551121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,501,351	6/16/2014 1	29.75	NORTON	0961977	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	1,501,359	6/16/2014 1	61.50	OLMSTED AC	6201118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, BLACK, NONTOXIC, WASHABLE (12/BOX) LIQUIMARK #81201
PYRAMID SCHOOL PRODUCTS	1,501,371	6/16/2014 1	69.75	BALLARD HS	1051977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,501,399	6/16/2014 1	23.34	BROWN SCHO	1651118	0610	900XS	PAINT, LIQUID TEMPERA BLACK QUART FIRST QUALITY NONTOXIC NONCRACKING CRAYOLA PREMIER #54-1232-051

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PYRAMID SCHOOL PRODUCTS	1,501,405	6/16/2014 1	20.52	CARTER	6801118	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	1,501,406	6/16/2014 1	20.52	CARTER	6801118	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	1,501,407	6/16/2014 1	17.25	CARTER	6801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,501,408	6/16/2014 1	19.00	CARTER	6801118	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	1,501,409	6/16/2014 1	17.10	CARTER	6801118	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	1,501,410	6/16/2014 1	13.20	CARTER	6801118	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	1,501,411	6/16/2014 1	17.25	CARTER	6801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,501,412	6/16/2014 1	27.90	CARTER	6801118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,501,415	6/17/2014 1	93.39	COLERIDGE	6601982	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY # 30400
PYRAMID SCHOOL PRODUCTS	1,501,425	6/17/2014 1	58.32	AUDUBON EL	0441977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED
PYRAMID SCHOOL PRODUCTS	1,501,449	6/17/2014 1	15.54	BROWN SCHO	1651118	0610	900XS	ERASER, 12/PK, MUSGRAVE #100, VR#: 100 TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,501,456	6/17/2014 1	165.00	DOSS HS	1001077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,501,457	6/17/2014 1	119.40	DOSS HS	1001077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,458	6/17/2014 1	79.20	DOSS HS	1001077	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	1,501,459	6/17/2014 1	37.80	DOSS HS	1001077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL
PYRAMID SCHOOL PRODUCTS	1,501,465	6/17/2014 1	34.50	BLOOM ELEM	2251118	0610	900XF	BLADES, FISKARS #12-9458 BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	1,501,507	6/17/2014 1	227.85	PRP HIGH	0751118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,501,521	6/17/2014 1	142.80	PRICE ELEM	1281077	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	1,501,523	6/17/2014 1	53.50	RAMSEY MID	2191977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,501,524	6/17/2014 1	13.56	BYCK ELEM	2431977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,501,531	6/17/2014 1	13.95	ROOSEVELT-	5301118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,501,547	6/17/2014 1	9.00	MALE HS	0471118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX LEONARD VR #301E
PYRAMID SCHOOL PRODUCTS	1,501,552	6/17/2014 1	104.85	MALE HS	0471118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,501,558	6/17/2014 1	59.85	EISENHOWER	1311118	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#
PYRAMID SCHOOL PRODUCTS	1,501,565	6/17/2014 1	58.90	MALE HS	0471118	0610	900XF	58-7808 LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE
PYRAMID SCHOOL PRODUCTS	1,501,583	6/17/2014 1	30.90	LASSITER	1331031	0610	900XF	W/LASER AND INKJET PRINTERS, MACO #ML3000 BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILLL #18437
PYRAMID SCHOOL PRODUCTS	1,501,589	6/17/2014 1	80.70	FAIRDALE H	0571118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,501,592	6/17/2014 1	57.90	FAIRDALE H	0571118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,501,593	6/17/2014 1	29.45	FAIRDALE H	0571118	0610	900XF	A 15 1/2 (250/BOA) (df #41965 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	1,501,595	6/17/2014 1	28.95	JAMES FARM	2121077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,501,604	6/17/2014 1	28.50	LAUKHUF EL	1451118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,501,612	6/17/2014 1	48.60	MCFERRAN	4401121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,501,618	6/17/2014 1	48.40	MEYZEEK MS	3401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX) LIQUIMARK #41201
PYRAMID SCHOOL PRODUCTS	1,501,625	6/18/2014 1	22.55	ZACH TAYLR	0781012	0610	900XF	MON REFILLABLE (12/BOX) LIQUIMARK #41201 MARKER, WATERCOLOR, CHISEL TIP, BLACK, NONTOXIC, WASHABLE (12/BOX) LIQUIMARK #81201



58-7808

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,501,626	6/18/2014 1	51.30	ZACH TAYLR	0781118	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#
PYRAMID SCHOOL PRODUCTS	1,501,640	6/18/2014 1	35.70	CARTER	6801118	0610	900XF	58-7808 ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,501,708	6/18/2014 1	10.70	BROWN SCHO	1651118	0610	900XS	ANFORD EAPO VR# 81505 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	1,501,725	6/18/2014 1	15.84	SHACKLETTE	0971630	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	1,501,727	6/18/2014 1	12.18	SHACKLETTE	0971630	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	1,501,741	6/18/2014 1	59.70	BRECKINRID	1291977	0610		BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,747	6/18/2014 1	14.09	DUNN ELEM	1561012	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,501,766	6/18/2014 1	35.75	DOSS HS	1001077	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,501,767	6/18/2014 1	89.50	DOSS HS	1001077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,501,771	6/18/2014 1	20.97	WHEELER EL	1091977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,501,779	6/18/2014 1	29.70	MALE HS	0471118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,501,797	6/18/2014 1	57.60	BALLARD HS	1051118	0610	900XF	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE ADVANTAGE #64.
PYRAMID SCHOOL PRODUCTS	1,501,798	6/18/2014 1	13.56	BROWN SCHO	1651118	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,501,819	6/18/2014 1	17.10	MOORE HIGH	1551118	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	1,501,859	6/18/2014 1	91.35	MEYZEEK MS	3401118	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	1,501,860	6/18/2014 1	35.80	MEYZEEK MS	3401118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,501,872	6/18/2014 1	51.30	NOE MIDDLE	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR#

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PYRAMID SCHOOL PRODUCTS	1,501,879	6/18/2014 1	51.30	NOE MIDDLE	4351121	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#
PYRAMID SCHOOL PRODUCTS	1,501,889	6/18/2014 1	30.38	NOE MIDDLE	4351118	0610	900XF	58-7808 SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT,
PYRAMID SCHOOL PRODUCTS	1,501,894	6/18/2014 1	26.90	NOE MIDDLE	4351977	0610	900XA	XACTO RANGER 55 #1001 PAD, POST-IT-NOTE 3" X 3" YELLOW (100
PYRAMID SCHOOL PRODUCTS	1,501,913	6/19/2014 1	28.75	CAMP TAYLR	0041077	0610	900XF	SHEETS/PAD) 12 PADS/PKG 3M #6549 BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113
PYRAMID SCHOOL PRODUCTS	1,501,923	6/19/2014 1	35.70	CONWAY MS	1641121	0610	900XA	SERIES **SPECIFY COLOR** PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE
PYRAMID SCHOOL PRODUCTS	1,501,924	6/19/2014 1	19.00	CONWAY MS	1641118	0610	900XF	EZ #80912 PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,501,927	6/19/2014 1	247.38	WILKERSON	0661118	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2"
PYRAMID SCHOOL PRODUCTS	1,501,954	6/19/2014 1	73.71	ST MATTHEW	0641977	0610	900XA	CAPACITY, WHITE. SAMSILL #18457 SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,501,964	6/19/2014 1	305.90	PRP HIGH	0751118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113
PYRAMID SCHOOL PRODUCTS	1,501,972	6/19/2014 1	66.99	RUTHERFORD	5601977	0610	900XA	SERIES **SPECIFY COLOR** 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	1,501,976	6/19/2014 1	56.88	COCHRANE	0831118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE
PYRAMID SCHOOL PRODUCTS	1,501,992	6/19/2014 1	30.45	STOPHER EL	2111077	0610	900XF	#12875 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	1,501,995	6/19/2014 1	17.85	SHACKLETTE	0971630	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	1,502,005	6/19/2014 1	351.20	SOUTHERN H	0311977	0610	900XA	EZ #80912 LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
PYRAMID SCHOOL PRODUCTS	1,502,010	6/19/2014 1	119.00	BYCK ELEM	2431977	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	1,502,038	6/19/2014 1	194.88	NEWBURG MS	0411977	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

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PYRAMID SCHOOL PRODUCTS	1,502,058	6/19/2014 1	35.80	WILT ELEM	1171077	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,059	6/19/2014 1	13.95	WILT ELEM	1171077	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,502,060	6/19/2014 1	13.95	WILT ELEM	1171077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,502,061	6/19/2014 1	13.95	WILT ELEM	1171077	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,502,062	6/19/2014 1	5.95	WILT ELEM	1171077	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,502,063	6/19/2014 1	14.30	WILT ELEM	1171077	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,502,064	6/19/2014 1	13.95	WILT ELEM	1171077	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,502,099	6/20/2014 1	54.72	NOE MIDDLE	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,502,106	6/20/2014 1	545.70	OLMSTED AC	7301061	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	1,502,112	6/20/2014 1	990.00	EARLY CHIL	EA12842	0610	1354	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,502,115	6/20/2014 1	26.85	BINET	1831121	0610	900XS	BINDER, 11/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,131	6/20/2014 1	21.48	WHEATLEY	1821077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,134	6/20/2014 1	71.82	WHEELER EL	1091118	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	1,502,142	6/20/2014 1	109.45	WHEELER EL	1091977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,162	6/20/2014 1	18.83	WILDER ELE	0671118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,502,164	6/20/2014 1	24.36	WILDER ELE	0671118	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	1,502,168	6/20/2014 1	33.25	BALLARD HS	1051118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VRN: #BICGSM11

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PYRAMID SCHOOL PRODUCTS	1,502,170	6/20/2014 1	23.80	BATES ELEM	0551121	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	1,502,187	6/20/2014 1	11.78	WELLINGTON	1161077	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	1,502,195	6/20/2014 1	99.00	WELLINGTON	1161077	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	1,502,196	6/20/2014 1	27.90	WELLINGTON	1161077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,502,213	6/20/2014 1	59.40	ENGELHARD	2401977	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,502,236	6/20/2014 1	51.30	WESTERN HS	0841977	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	1,502,250	6/20/2014 1	48.72	FROST MS	0851977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,297	6/20/2014 1	27.56	NEWBURG MS	0411118	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,502,311	6/20/2014 1	73.08	GOLDSMITH	0611124	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	1,502,314	6/20/2014 1	29.95	GOLDSMITH	0611630	0610	900XA	ENVELOPE, CATALOG 6" X 9" WHITE, 24 LB GUMMED TOP FLAP (500/BOX) QP #40788
PYRAMID SCHOOL PRODUCTS	1,502,325	6/20/2014 1	6.09	GOLDSMITH	0611630	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,326	6/20/2014 1	12.18	GOLDSMITH	0611630	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,329	6/20/2014 1	12.18	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	1,502,331	6/20/2014 1	39.50	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,502,334	6/20/2014 1	45.36	GOLDSMITH	0611630	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458

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PYRAMID SCHOOL PRODUCTS	1,502,337	6/20/2014 1	13.95	GOLDSMITH	0611630	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,502,340	6/20/2014 1	19.00	GOLDSMITH	0611630	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,502,349	6/20/2014 1	21.48	GOLDSMITH	0611121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,371	6/20/2014 1	5.97	GOLDSMITH	0611121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,374	6/20/2014 1	9.00	GOLDSMITH	0611630	0610	900XA	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1,502,377	6/20/2014 1	5.95	GOLDSMITH	0611630	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	1,502,387	6/20/2014 1	15.54	GOLDSMITH	0611630	0610	900XA	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,502,388	6/20/2014 1	14.09	GOLDSMITH	0611630	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,502,394	6/20/2014 1	21.40	GOLDSMITH	0611630	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	1,502,397	6/20/2014 1	60.99	GOLDSMITH	0611630	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	1,502,400	6/20/2014 1	53.50	GOLDSMITH	0611630	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,502,401	6/20/2014 1	21.40	GOLDSMITH	0611630	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	1,502,408	6/20/2014 1	11.90	GOLDSMITH	0611630	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	1,502,446	6/23/2014 1	48.72	BOWEN ELEM	0941977	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	1,502,447	6/23/2014 1	21.80	BOWEN ELEM	0941977	0610	900XA	PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER ELMERS # 99000
PYRAMID SCHOOL PRODUCTS	1,502,491	6/23/2014 1	45.36	JACOB ELEM	3251118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,502,495	6/23/2014 1	22.55	ZACH TAYLR	0781012	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, BLACK, NONTOXIC, WASHABLE (12/BOX) LIQUIMARK #81201

EZ #80912

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PYRAMID SCHOOL PRODUCTS	1,502,508	6/23/2014 1	19.44	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,502,535	6/23/2014 1	55.80	MANUAL HS	2001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,502,539	6/23/2014 1	97.20	CHENOWETH	0461977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,502,546	6/23/2014 1	6.96	SLAUGHTER	1031118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS, 144/BOX VR#1054030
PYRAMID SCHOOL PRODUCTS	1,502,553	6/23/2014 1	13.95	SLAUGHTER	1031118	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 100 STRIP STAPLES IN 1/4" 3/8" 1/2" OR 5/8") BOSTITCH # B310HDS
PYRAMID SCHOOL PRODUCTS	1,502,573	6/23/2014 1	11.40	AUDUBON EL	0441977	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,502,610	6/24/2014 1	169.50	TULLY ELEM	0161987	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,502,624	6/24/2014 1	80.75	COCHRANE	0831077	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
PYRAMID SCHOOL PRODUCTS	1,502,652	6/24/2014 1	70.45	DUNN ELEM	1561118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,502,653	6/24/2014 1	37.80	DUNN ELEM	1561118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,502,696	6/24/2014 1	169.80	FERN CR HS	0121977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY # 30400
PYRAMID SCHOOL PRODUCTS	1,502,723	6/24/2014 1	27.60	GREATHOUSE	0131012	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,502,724	6/24/2014 1	15.20	GREATHOUSE	0131118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,502,725	6/24/2014 1	13.98	GREATHOUSE	0131118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,502,726	6/24/2014 1	13.45	GREATHOUSE	0131118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,502,727	6/24/2014 1	20.70	GREATHOUSE	0131118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,502,764	6/24/2014 1	13.30	GUTERMUTH	1151121	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,502,792	6/24/2014 1	15.19	GUTERMUTH	1151118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,502,793	6/24/2014 1	66.50	GUTERMUTH	1151118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,502,794	6/24/2014 1	24.31	GUTERMUTH	1151118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,502,795	6/24/2014 1	11.90	GUTERMUTH	1151059	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80012

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,502,811	6/24/2014 1	9.50	GUTERMUTH	1151012	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,502,815	6/24/2014 1	13.98	GUTERMUTH	1151977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,502,845	6/24/2014 1	171.00	HARTSTERN	1211118	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	1,502,900	6/25/2014 1	214.00	WESTERN HS	0841977	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	1,502,901	6/25/2014 1	80.37	WESTERN HS	0841977	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	1,502,902	6/25/2014 1	26.75	WESTERN HS	0841977	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	1,502,906	6/25/2014 1	125.82	JOHNSON MS	4701977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,502,914	6/25/2014 1	57.90	HAWTHORNE	0481077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,502,918	6/25/2014 1	17.88	JACOB ELEM	3251118	0610	900XF	PENCIL, WRITING, BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", W/O ERASER MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1,502,919	6/25/2014 1	30.45	JACOB ELEM	3251977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,921	6/25/2014 1	32.36	JEFF CNTY	3961977	0610	900XA	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUAILTY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720
PYRAMID SCHOOL PRODUCTS	1,502,927	6/25/2014 1	29.75	JACOB ELEM	3251118	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	1,502,934	6/25/2014 1	149.04	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,502,962	6/25/2014 1	48.72	HITE ELEM	0951077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,502,966	6/25/2014 1	13.80	BROWN SCHO	1651118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,502,971	6/25/2014 1	318.25	HIGHLAND M	3201977	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,502,991	6/25/2014 1	298.41	VALLEY HS	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128

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PYRAMID SCHOOL PRODUCTS	1,502,997	6/25/2014 1	267.75	VALLEY HS	0331118	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	1,503,002	6/25/2014 1	59.50	VALLEY HS	0331121	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	1,503,003	6/25/2014 1	25.65	VALLEY HS	0331121	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	1,503,033	6/26/2014 1	40.50	RANGELAND	0811118	0610	900XF	CRAYON, CONSTRUCTION PAPER, 3-5/8 X 5/16 SIZE, 16/ BOX, ASSORTED COLORS, CRAYOLA 52-5817
PYRAMID SCHOOL PRODUCTS	1,503,034	6/26/2014 1	35.75	RANGELAND	0811118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,503,035	6/26/2014 1	6.89	RANGELAND	0811059	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,503,036	6/26/2014 1	23.34	RANGELAND	0811118	0610	900XF	PAINT, LIQUID TEMPERA WHITE 32 OUNCE. CRAYOLA #54-1232-053
PYRAMID SCHOOL PRODUCTS	1,503,070	6/26/2014 1	29.76	NOE MIDDLE	4351118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG 3M #6539
PYRAMID SCHOOL PRODUCTS	1,503,074	6/26/2014 1	176.70	ATKINSON	1851118	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	1,503,086	6/26/2014 1	410.40	MAINT WHSE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" RAYOVAC #AL-D
PYRAMID SCHOOL PRODUCTS	1,503,132	6/26/2014 1	32.40	VALLEY HS	0331121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,503,133	6/26/2014 1	9.54	VALLEY HS	0331121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR # GSMG11BL
PYRAMID SCHOOL PRODUCTS	1,503,134	6/26/2014 1	13.78	VALLEY HS	0331121	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,503,135	6/26/2014 1	23.75	VALLEY HS	0331121	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,503,136	6/26/2014 1	107.00	VALLEY HS	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1,503,137	6/26/2014 1	39.75	VALLEY HS	0331977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,503,138	6/26/2014 1	16.18	VALLEY HS	0331118	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUAILTY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46730
PYRAMID SCHOOL PRODUCTS	1,503,139	6/26/2014 1	39.75	VALLEY HS	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,503,140	6/26/2014 1	107.00	VALLEY HS	0331977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,503,141	6/26/2014 1	24.96	VALLEY HS	0331059	0610	900XF	PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY
PYRAMID SCHOOL PRODUCTS	1,503,142	6/26/2014 1	365.40	VALLEY HS	0331118	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	1,503,143	6/26/2014 1	472.50	VALLEY HS	0331118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,503,144	6/26/2014 1	456.75	VALLEY HS	0331118	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	1,503,145	6/26/2014 1	334.95	VALLEY HS	0332170	0610	4271	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	1,503,146	6/26/2014 1	216.30	VALLEY HS	0331118	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILLL #18437
PYRAMID SCHOOL PRODUCTS	1,503,147	6/26/2014 1	39.80	VALLEY HS	0331118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL#116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,503,148	6/26/2014 1	39.60	VALLEY HS	0331118	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	1,503,149	6/26/2014 1	9.87	VALLEY HS	0331118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,503,150	6/26/2014 1	59.70	VALLEY HS	0331118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL#116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,503,151	6/26/2014 1	119.40	VALLEY HS	0331118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL#116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,503,152	6/26/2014 1	340.20	VALLEY HS	0331118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,503,215	6/27/2014 1	68.90	DIVERSITY	DV11804	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,503,280	6/27/2014 1	23.80	WALLER-WIL	0341121	0610		MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,503,281	6/27/2014 1	49.40	WALLER-WIL	0341121	0610		PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,503,297	6/27/2014 1	10.36	WATSON LAN	0691977	0610	900XA	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,503,302	6/27/2014 1	61.80	HIGHLAND M	3201977	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILLL #18437

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,503,328	6/27/2014 1	920.00	SHELBY	6101118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,503,355	6/30/2014 1	89.50	JTOWN HS	0651118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,503,435	6/30/2014 1	77.25	JTOWN ELEM	1661977	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILLL #18437
PYRAMID SCHOOL PRODUCTS	1,503,442	6/30/2014 1	179.00	SHAWNEE	5902170	0610	4271	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,503,469	6/30/2014 1	194.75	KAMMERER	1621118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,503,478	6/30/2014 1	35.82	KAMMERER	1621977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
QUALITY KITCHEN SERVICE	1,502,824	6/24/2014 1	585.00	MAINT WHSE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
R E MICHEL COMPANY	1,503,061	6/26/2014 1	86.20	MAINT WHSE	10	6171M		TRANSFORMER, HONEYWELL #AT72D1683
RADIOLAND INC	1,501,910	6/19/2014 1	1,000.00	CAMP TAYLR	0041077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1,503,336	6/27/2014 1	843.15	MOORE HIGH	1551118	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO
RADIOLAND INC	1,503,340	6/27/2014 1	1,347.50	SENECA HS	0731077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949)
READING BOOKS	1,503,044	6/26/2014 1	27.50	RANGELAND	0811118	0643	900XF	BOOK **
REALLY GOOD STUFF INC	1,501,145	6/13/2014 1	14.99	EISENHOWER	1311012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,501,424	6/17/2014 1	159.97	AUDUBON EL	0441977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,501,430	6/17/2014 1	71.40	BLOOM ELEM	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,501,644	6/18/2014 1	23.70	SCHAFFNER	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,501,684	6/18/2014 1	28.20	SEMPLE EL	5801121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,501,733	6/18/2014 1	59.40	SHACKLETTE	0971630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,501,805	6/18/2014 1	13.99	SCHAFFNER	0631077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,501,979	6/19/2014 1	48.65	CHENOWETH	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,502,135	6/20/2014 1	39.99	WHEELER EL	1091118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,502,718	6/24/2014 1	119.97	GREATHOUSE	0131118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,502,744	6/24/2014 1	41.88	GREATHOUSE	0131118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,502,750	6/24/2014 1	79.98	GREATHOUSE	0131118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,502,800	6/24/2014 1	35.20	GUTERMUTH	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RED CIRCLE SOLUTIONS	1,503,098	6/26/2014 1	360.00	BALLARD HS	1051077	0650	900XF	TONER, DEVELOPER & INK **
RED CIRCLE SOLUTIONS	1,503,100	6/26/2014 1	49.98	BALLARD HS	1051977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RENAISSANCE LEARNING	1,503,401	6/30/2014 1	2,000.00	BOWEN ELEM	0941077	0650	900XF	SOFTWARE **
RESOURCES FOR READING	1,502,069	6/19/2014 1	51.99	WILT ELEM	1171077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,502,315	6/20/2014 1	27.80	GOLDSMITH	0611630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,502,451	6/23/2014 1	68.85	SHACKLETTE	0971630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,502,621	6/24/2014 1	20.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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RESOURCES FOR READING	1,502,765	6/24/2014 1	45.90	GUTERMUTH	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,502,909	6/25/2014 1	63.80	BYCK ELEM	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,503,041	6/26/2014 1	20.00	RANGELAND	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1,503,053	6/26/2014 1	403.00	MAINT WHSE	10	6171M		NUT, WIRE RED 100/BOX RED. IDEAL VR#30-076
REXEL SOUTHLAND ELECTRICAL SUP	1,503,342	6/30/2014 1	9,180.00	CustWhse	10	6171C		LAMP, #F34CWX/SS SYLVANIA VRN# 24588
RIVER CITY TIRE	1,502,094	6/20/2014 1	476.00	TRACTR SHP	10	6171T		TUBE, 24/26 1200-12 VALVE SIZE TR13 GATEWAY 4LE25
RIVERSIDE PUBLISHING CO	1,501,518	6/17/2014 1	139.80	PRICE ELEM	1281077	0610	900XF	TEST **
ROCHESTER 100 INC	1,501,616	6/17/2014 1	603.75	MEDORA	0221077	0610	900XF	FOLDER **
ROCHESTER 100 INC	1,501,817	6/18/2014 1	575.00	MILL CREEK	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1,502,416	6/20/2014 1	276.00	JACOB ELEM	3251977	0610	900XA	FOLDER **
S & S PROGRAMMING	1,503,012	6/26/2014 1	152.50	BLOOM ELEM	2251077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1,501,500	6/17/2014 1	22.67	BOWEN ELEM	0941630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1,502,977	6/25/2014 1	42.79	HIGHLAND M	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
S W H SUPPLY COMPANY INC	1,503,062	6/26/2014 1	80.22	MAINT WHSE	10	6171M		DRIER, FILTER 7/8" 41 CU IN SOLDER. ALCO, VR#: 048224
S W H SUPPLY COMPANY INC	1,503,397	6/30/2014 1	177.81	MAINT WHSE	10	6171M		TAPE, DUCT 3" X 50 YD ALUMINUM FOIL 2 MIL. VENTURE VR#3520CW-3
SADLIER OXFORD	1,502,917	6/25/2014 1	373.75	COCHRAN	3231118	0643	900XF	WORKBOOK **
SADLIER WILLIAM H INC	1,502,118	6/20/2014 1	3,258.98	AUDUBON EL	0442170	0644	160A	TEXTBOOK, PROGRESS IN MATHEMATICS GRADE 1 (2009) (TYPE P1) EDITION 1ST
SADLIER WILLIAM H INC	1,502,119	6/20/2014 1	1,040.25	AUDUBON EL	0442170	0643	160A	WORKBOOK **
SAFETY SOLUTIONS INC	1,501,786	6/18/2014 1	839.50	MCFERRAN	4401987	0733	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,502,855	6/24/2014 1	117.77	MAT PRODUC	MP11504	0433	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,503,482	6/30/2014 1	110.00	MAINT WHSE	10	6171M		MASK, DUST 3M PART 8210 ITEM 2230082100
SANDPAPER INC OF ILLINOIS	1,501,810	6/18/2014 1	266.40	MAINT WHSE	10	6171M		ROLL, PLUMBER SCREEN CLOTH 1 1/2" X 5 YD ROLL TYPE C25 OPEN MESH 180 GRIT ALFA TOOLS #PR62791M-5 VR#RLL01700
SARGENT WELCH	1,501,387	6/16/2014 1	325.01	BROWN SCHO	1651118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,501,649	6/18/2014 1	41.87	SCHAFFNER	0631077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,502,014	6/19/2014 1	4,520.93	DOSS HS	1001077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SCANTEX BUSINESS SYSTEMS	1,503,083	6/26/2014 1	21,366.00	TITLE I AD	TI12053	0650	5600B	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1,503,084	6/26/2014 1	45,106.00	TITLE I AD	TI12053	0650	5600C	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTRON CORPORATION	1,501,533	6/17/2014 1	719.40	SENECA HS	0731118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1,501,546	6/17/2014 1	659.45	MALE HS	0471118	0610	900XF	SHEET, ANSWER **
SCHEIN HENRY INC	1,503,106	6/26/2014 1	1,040.00	INSTRUCT	10	61711		BANDAGE, ADHESIVE 1" X 3" FLEXIBLE FABRIC LATEX-FREE 100/BOX. HSI #1126133.
SCHOLASTIC BOOK FAIRS	1,502,647	6/24/2014 1	143.64	YOUNG ELEM	3742797	0643	3104M	BOOK **
SCHOLASTIC INC	1,502,910	6/25/2014 1	1,540.00	FAIRDALE E	0101118	0650	900XF	SOFTWARE **
SCHOLASTIC INC	1,503,045	6/26/2014 1	17.95	RANGELAND	0811118	0643	900XF	BOOK **
SCHOLASTIC INC	1,503,069	6/26/2014 1	1,595.00	NOE MIDDLE	4351118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1,501,826	6/18/2014 1	15.99	COLERIDGE	6601118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1,501,950	6/19/2014 1	12.74	CHENOWETH	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1,502,037	6/19/2014 1	499.00	NEWBURG MS	0412170	0644	160A	BOOK **
SCHOLASTIC INCORPORATED	1,502,456	6/23/2014 1	1,387.50	WESTERN MS	7102170	0642	5600C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,503,460	6/30/2014 1	718.80	JOHNSON MS	4701118	0643	900XF	BOOK **

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SCHOLASTIC INCORPORATED	1,503,476	6/30/2014 1	1,797.00	KAMMERER	1622170	0643	160A	BOOK **
SCHOLASTIC MAGAZINE	1,501,870	6/18/2014 1	943.95	NOE MIDDLE	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,502,029	6/19/2014 1	24.95	MEYZEEK MS	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,503,458	6/30/2014 1	610.50	JOHNSON MS	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL CHECK IN	1,503,391	6/30/2014 1	175.00	FROST MS	0851077	0650	900XF	SOFTWARE **
SCHOOL COUNSELOR RESOURCES	1,502,440	6/23/2014 1	50.00	SANDERS	0861031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1,500,948	6/10/2014 1	30.66	JTOWN ELEM	1661118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,501,022	6/11/2014 1	169.56	LUHR ELEM	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,501,235	6/13/2014 1	17.30	HAWTHORNE	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,501,312	6/16/2014 1	37.08	MIDDLETOWN	0241977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,501,845	6/18/2014 1	189.90	TULLY ELEM	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,501,846	6/18/2014 1	29.85	VALLEY HS	0331977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,501,847	6/18/2014 1	82.35	JTOWN HS	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,502,273	6/20/2014 1	58.14	SEMPLE EL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,502,782	6/24/2014 1	372.60	BALLARD HS	1051977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,502,783	6/24/2014 1	24.39	BYCK ELEM	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,502,861	6/24/2014 1	73.39	WILDER ELE	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,502,958	6/25/2014 1	138.24	FERN CR HS	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,502,959	6/25/2014 1	86.08	GUTERMUTH	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,503,094	6/26/2014 1	28.03	RANGELAND	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,503,105	6/26/2014 1	113.50	INSTRUCT	10	6171I		STICK, SCALP EXAM DISPOSABLE WOODEN 1000/BOX SCHOOL HEALTH 90956
SCHOOL NURSE SUPPLY	1,503,104	6/26/2014 1	429.00	INSTRUCT	10	61711		THERMOMETER, SINGLE USE STERILE EASY TO READ FAHRENHEIT SCALE 96.0 DEG TO 104.8 DEGREES 100/BOX. NEX TEMP #1112-20 VR #13861.
SCHOOL SPECIALTY	1,500,881	6/9/2014 12	27.19	NORTON	0961012	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT5/REAM SAX # X485SS-5987 VR # 053949
SCHOOL SPECIALTY	1,500,900	6/9/2014 12	49.23	AUBURNDALE	1271977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,500,906	6/10/2014 1	76.80	LUHR ELEM	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,500,915	6/10/2014 1	38.33	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,921	6/10/2014 1	54.38	NORTON	0961118	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	1,500,922	6/10/2014 1	13.80	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND
SCHOOL SPECIALTY	1,500,927	6/10/2014 1	35.64	NORTON	0961118	0610	900XF	YELLOW) TRU-RAY #103031 VR#054054 PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,500,929	6/10/2014 1	80.16	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,930	6/10/2014 1	105.56	NORTON	0961077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,931	6/10/2014 1	26.39	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,945	6/10/2014 1	3,816.24	MOORE HIGH	1551118	0733	900XF	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (6810) **

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SCHOOL SPECIALTY	1,500,946	6/10/2014 1	604.20	ROOSEVELT-	5301987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,500,950	6/10/2014 1	25.95	KAMMERER	1621121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,953	6/10/2014 1	70.36	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,958	6/11/2014 1	41.40	AUDUBON EL	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,974	6/11/2014 1	40.80	BALLARD HS	1051118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335
SCHOOL SPECIALTY	1,500,978	6/11/2014 1	33.50	BYCK ELEM	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,979	6/11/2014 1	43.99	BYCK ELEM	2431012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,982	6/11/2014 1	14.04	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,033	6/11/2014 1	127.51	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,036	6/11/2014 1	79.32	MEYZEEK MS	3401118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,501,042	6/12/2014 1	11.04	ATHERTON	0181977	0610	900XA	PAD, LEGAL 5" X 8" YELLOW (12/PK) SCHOOL SMART #027439 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,501,044	6/12/2014 1	543.80	BALLARD HS	1051118	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	1,501,046	6/12/2014 1	351.30	BALLARD HS	1051118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,501,057	6/12/2014 1	28.08	KERRICK EL	0791118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG
SCHOOL SPECIALTY	1,501,058	6/12/2014 1	28.90	KERRICK EL	0791118	0610	900XF	SAX #9738 VR#1285050 STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,501,059	6/12/2014 1	9.24	KERRICK EL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR#1398064
SCHOOL SPECIALTY	1,501,060	6/12/2014 1	16.41	KERRICK EL	0791977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,501,061	6/12/2014 1	48.00	KERRICK EL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,501,062	6/12/2014 1	12.96	KERRICK EL	0791121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,501,063	6/12/2014 1	15.00	KERRICK EL	0791118	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	1,501,064	6/12/2014 1	16.82	KERRICK EL	0791118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,065	6/12/2014 1	14.79	KERRICK EL	0791118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,501,077	6/12/2014 1	19.96	BINET	1831118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389

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SCHOOL SPECIALTY	1,501,094	6/12/2014 1	25.00	KING ELEM	4321118	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	1,501,095	6/12/2014 1	27.26	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,096	6/12/2014 1	20.23	KING ELEM	4321118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,501,097	6/12/2014 1	72.15	KING ELEM	4321059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,098	6/12/2014 1	25.65	KING ELEM	4321118	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1,501,099	6/12/2014 1	28.15	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,100	6/12/2014 1	26.01	KING ELEM	4321118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,501,105	6/12/2014 1	43.50	EISENHOWER	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,501,139	6/13/2014 1	890.40	JOHNSON MS	4701987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,501,142	6/13/2014 1	70.39	EISENHOWER	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,154	6/13/2014 1	14.45	EISENHOWER	1311118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,501,157	6/13/2014 1	87.12	ENGELHARD	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,173	6/13/2014 1	42.21	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,174	6/13/2014 1	101.97	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	1,501,180	6/13/2014 1	32.50	BYCK ELEM	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,501,181	6/13/2014 1	32.46	BYCK ELEM	2431118	0610	900XF	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	1,501,182	6/13/2014 1	16.82	BYCK ELEM	2431118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,194	6/13/2014 1	21.60	FAIRDALE H	0571118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,501,197	6/13/2014 1	12.96	FAIRDALE H	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,501,199	6/13/2014 1	59.16	FAIRDALE H	0571118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,501,208	6/13/2014 1	43.26	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	1,501,215	6/13/2014 1	174.00	JAMES FARM	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141

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SCHOOL SPECIALTY	1,501,216	6/13/2014 1	28.08	BYCK ELEM	2431118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,217	6/13/2014 1	5.22	BYCK ELEM	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,501,249	6/16/2014 1	59.80	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PEACOCK # 5481-1 VR # 085388
SCHOOL SPECIALTY	1,501,250	6/16/2014 1	79.50	VALLEY HS	0331977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,501,256	6/16/2014 1	23.85	ATHERTON	0181977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,501,258	6/16/2014 1	1,016.27	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,259	6/16/2014 1	236.81	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,267	6/16/2014 1	52.79	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,268	6/16/2014 1	37.83	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,269	6/16/2014 1	13.71	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK (50/PKG) 76 LB PACON CORP #103076 VRN #011145
SCHOOL SPECIALTY	1,501,273	6/16/2014 1	41.32	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,274	6/16/2014 1	6.50	CARTER	6801118	0610	900XF	PAINT, LIQUID TEMPERA WHITE GALLON ECONOMY GRADE NONTOXIC. SCHOOL SMART #SS-LF-GA-14 VR#1439197.
SCHOOL SPECIALTY	1,501,275	6/16/2014 1	22.87	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,276	6/16/2014 1	22.87	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,277	6/16/2014 1	8.41	CARTER	6801118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,278	6/16/2014 1	65.10	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,279	6/16/2014 1	18.75	CARTER	6801118	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	1,501,280	6/16/2014 1	18.72	CARTER	6801118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,281	6/16/2014 1	18.72	CARTER	6801118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,282	6/16/2014 1	9.60	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,501,286	6/16/2014 1	16.82	CARTER	6801118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,287	6/16/2014 1	32.46	CARTER	6801118	0610	900XF	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	1,501,290	6/16/2014 1	47.52	MALE HS	0471118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,501,302	6/16/2014 1	16.72	MAUPIN	4801118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART # WNP912500SS VR # 085596
SCHOOL SPECIALTY	1,501,309	6/16/2014 1	12.36	MEYZEEK MS	3401121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456

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Public Schools
Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,501,310	6/16/2014 1	72.15	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,311	6/16/2014 1	19.50	MIDDLETOWN	0241977	0610	900XA	PAINT, LIQUID TEMPERA WHITE GALLON ECONOMY GRADE NONTOXIC. SCHOOL SMART #SS-LF-GA-14 VR#1439197.
SCHOOL SPECIALTY	1,501,317	6/16/2014 1	489.25	MILL CREEK	1471077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,501,324	6/16/2014 1	92.51	MINORS LAN	0991118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,330	6/16/2014 1	131.96	MINORS LAN	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,331	6/16/2014 1	20.44	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,332	6/16/2014 1	45.75	MOORE HIGH	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,333	6/16/2014 1	59.80	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,334	6/16/2014 1	25.00	MOORE HIGH	1551118	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	1,501,344	6/16/2014 1	10.30	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	1,501,345	6/16/2014 1	21.99	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,347	6/16/2014 1	12.96	MOORE HIGH	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,501,348	6/16/2014 1	64.89	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,358	6/16/2014 1	154.12	OLMSTED AC	6201118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,501,360	6/16/2014 1	60.56	OLMSTED AC	6201118	0610	900XF	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	1,501,368	6/16/2014 1	10.30	AUDUBON EL	0441977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,501,381	6/16/2014 1	13.65	VALLEY HS	0331118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713
SCHOOL SPECIALTY	1,501,386	6/16/2014 1	96.76	AUDUBON EL	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,396	6/16/2014 1	13.92	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,501,417	6/17/2014 1	27.19	COLERIDGE	6601982	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1,501,432	6/17/2014 1	54.52	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,439	6/17/2014 1	99.80	DOSS HS	1001077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,501,440	6/17/2014 1	54.38	DOSS HS	1001077	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	1,501,444	6/17/2014 1	99.80	DOSS HS	1001077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,501,460	6/17/2014 1	57.38	BROWN SCHO	1651118	0610	900XS	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX # 818M VR # 431891



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,501,464	6/17/2014 1	30.00	BYCK ELEM	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,501,468	6/17/2014 1	136.39	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,474	6/17/2014 1	10.92	BLOOM ELEM	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#247969
SCHOOL SPECIALTY	1,501,475	6/17/2014 1	33.64	BLOOM ELEM	2251118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,476	6/17/2014 1	27.19	BLOOM ELEM	2251118	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	1,501,483	6/17/2014 1	2.89	BYCK ELEM	2431118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,501,484	6/17/2014 1	32.40	BYCK ELEM	2431012	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1,501,485	6/17/2014 1	18.60	BYCK ELEM	2431012	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR#008717
SCHOOL SPECIALTY	1,501,486	6/17/2014 1	2.89	BYCK ELEM	2431012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,501,488	6/17/2014 1	10.45	BLOOM ELEM	2251118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART # WNP912500SS VR # 085596
SCHOOL SPECIALTY	1,501,489	6/17/2014 1	17.40	BLOOM ELEM	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,501,490	6/17/2014 1	5.50	BYCK ELEM	2431118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) SCHOOL SMART IND46P, VR#088712
SCHOOL SPECIALTY	1,501,492	6/17/2014 1	21.11	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,494	6/17/2014 1	71.02	BOWEN ELEM	0941012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,496	6/17/2014 1	21.11	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,501	6/17/2014 1	86.07	BOWEN ELEM	0941630	0610	900XA	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX # 818M VR # 431891
SCHOOL SPECIALTY	1,501,514	6/17/2014 1	19.17	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,515	6/17/2014 1	24.15	PORTLAND	5001077	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1,501,520	6/17/2014 1	59.16	PRICE ELEM	1281077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,501,538	6/17/2014 1	18.72	MALE HS	0471118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,548	6/17/2014 1	29.58	MALE HS	0471118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,501,551	6/17/2014 1	143.35	MALE HS	0471118	0610	900XF	ARTS & CRAFTS (BID #6682) **

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SCHOOL SPECIALTY	1,501,554	6/17/2014 1	37.50	EISENHOWER	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,501,559	6/17/2014 1	37.83	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,572	6/17/2014 1	10.54	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,577	6/17/2014 1	31.50	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,580	6/17/2014 1	29.54	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,585	6/17/2014 1	31.80	LASSITER	1331031	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,501,590	6/17/2014 1	13.00	FAIRDALE H	0571118	0610	900XF	PAINT, LIQUID TEMPERA BLACK ECONOMY GRADE, GALLON BOTTLE WITH MOLDED HANDLE. SCHOOL SMART #SS-LF-GA-24. VR#1439198
SCHOOL SPECIALTY	1,501,594	6/17/2014 1	481.14	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,605	6/17/2014 1	15.00	LAUKHUF EL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,501,609	6/17/2014 1	95.03	MCFERRAN	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,610	6/17/2014 1	63.27	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,619	6/17/2014 1	13.81	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,624	6/18/2014 1	54.38	ZACH TAYLR	0781118	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	1,501,631	6/18/2014 1	26.38	CORAL RIDG	0601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,632	6/18/2014 1	13.50	CORAL RIDG	0601977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1,501,641	6/18/2014 1	32.46	CARTER	6801118	0610	900XF	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	1,501,648	6/18/2014 1	54.38	SCHAFFNER	0631077	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	1,501,650	6/18/2014 1	44.77	SCHAFFNER	0631077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,501,652	6/18/2014 1	33.64	SCHAFFNER	0631077	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,653	6/18/2014 1	3.67	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,674	6/18/2014 1	78.94	SEMPLE EL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,675	6/18/2014 1	32.46	SEMPLE EL	5801118	0610	900XF	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	1,501,682	6/18/2014 1	101.99	SEMPLE EL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,700	6/18/2014 1	59.16	BOWEN ELEM	0941630	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,501,701	6/18/2014 1	8.41	BOWEN ELEM	0941630	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,501,702	6/18/2014 1	26.30	BOWEN ELEM	0941977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE (50/PKG) 76 LB (BLUE, BRILLIANT LIME, DARK GREEN, FESTIVE GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102943 VR#1398063
SCHOOL SPECIALTY	1,501,715	6/18/2014 1	94.55	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,721	6/18/2014 1	92.35	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,728	6/18/2014 1	18.72	SHACKLETTE	0971630	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,735	6/18/2014 1	28.50	SHACKLETTE	0971630	0610	900XA	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1,501,737	6/18/2014 1	65.97	SMYRNA	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,742	6/18/2014 1	18.74	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,746	6/18/2014 1	33.64	DUNN ELEM	1561012	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,760	6/18/2014 1	86.52	MEYZEEK MS	3401013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,761	6/18/2014 1	13.50	MEYZEEK MS	3401118	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1,501,768	6/18/2014 1	27.19	DOSS HS	1001077	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	1,501,769	6/18/2014 1	125.40	DOSS HS	1001077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,501,776	6/18/2014 1	33.42	DOSS HS	1001077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,501,777	6/18/2014 1	95.40	MALE HS	0471118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,501,787	6/18/2014 1	6.93	MCFERRAN	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR#054156
SCHOOL SPECIALTY	1,501,788	6/18/2014 1	11.88	MCFERRAN	4401121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,501,802	6/18/2014 1	140.78	ROOSEVELT-	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,803	6/18/2014 1	197.91	SANDERS	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,811	6/18/2014 1	219.99	MEYZEEK MS	3401059	0645	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,818	6/18/2014 1	189.38	MILL CREEK	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,821	6/18/2014 1	396.00	BALLARD HS	1051118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,501,822	6/18/2014 1	12.96	BROWN SCHO	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,501,823	6/18/2014 1	70.40	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,840	6/18/2014 1	473.22	YOUNG ELEM	3742170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,841	6/18/2014 1	244.96	SHACKLETTE	0971987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,501,853	6/18/2014 1	74.79	LAUKHUF EL	1451118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,501,858	6/18/2014 1	64.64	MEYZEEK MS	3401059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,871	6/18/2014 1	197.96	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,501,873	6/18/2014 1	30.90	NOE MIDDLE	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR #
SCHOOL SPECIALTY	1,501,880	6/18/2014 1	19.80	NOE MIDDLE	4351121	0610	900XA	160-1456 PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,501,881	6/18/2014 1	21.28	NOE MIDDLE	4351121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,890	6/18/2014 1	26.44	NOE MIDDLE	4351118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,501,891	6/18/2014 1	79.17	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,895	6/18/2014 1	165.37	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,897	6/18/2014 1	9.36	NORTON	0961118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,905	6/19/2014 1	100.00	CAMP TAYLR	0041118	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	1,501,906	6/19/2014 1	10.37	CAMP TAYLR	0041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,907	6/19/2014 1	28.84	CAMP TAYLR	0041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,501,917	6/19/2014 1	25.23	CONWAY MS	1641118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,501,918	6/19/2014 1	12.96	CONWAY MS	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,501,937	6/19/2014 1	179.99	STONESTREE	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,955	6/19/2014 1	34.80	ST MATTHEW	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,501,962	6/19/2014 1	23.85	ST MATTHEW	0641977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,501,965	6/19/2014 1	30.90	PRP HIGH	0751121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,501,973	6/19/2014 1	18.72	RUTHERFORD	5601977	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,501,975	6/19/2014 1	97.20	COCHRANE	0831118	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1,501,985	6/19/2014 1	47.51	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,986	6/19/2014 1	48.39	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,987	6/19/2014 1	28.07	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,988	6/19/2014 1	39.39	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,501,997	6/19/2014 1	7.00	SHACKLETTE	0971630	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,501,998	6/19/2014 1	13.90	SHACKLETTE	0971630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,013	6/19/2014 1	13.16	BYCK ELEM	2431118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY	1,502,023	6/19/2014 1	743.32	MEDORA	0221987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,502,024	6/19/2014 1	2,393.79	VALLEY HS	0331987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,502,025	6/19/2014 1	350.65	ST MATTHEW	0641987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE VRN:#CAC 1 361878-XX (CHARCOAL, PUTTY, BLACK, DOVE GRAY) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,502,035	6/19/2014 1	52.88	NEWBURG MS	0411121	0610	900XA	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,502,036	6/19/2014 1	126.65	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,041	6/19/2014 1	23.40	MALE HS	0471118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1,502,079	6/19/2014 1	245.64	MEDORA	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,084	6/19/2014 1	84.88	OLMSTED AC	7301118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,502,108	6/20/2014 1	54.38	OLMSTED AC	7301118	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	1,502,141	6/20/2014 1	47.04	WHEELER EL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,502,152	6/20/2014 1	20.40	WILDER ELE	0671118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335
SCHOOL SPECIALTY	1,502,156	6/20/2014 1	81.57	WILDER ELE	0671118	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	1,502,172	6/20/2014 1	59.40	BATES ELEM	0551118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,502,174	6/20/2014 1	273.64	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,175	6/20/2014 1	15.55	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,186	6/20/2014 1	37.50	WELLINGTON	1161077	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	1,502,190	6/20/2014 1	16.41	WELLINGTON	1161077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,502,200	6/20/2014 1	16.88	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,216	6/20/2014 1	12.96	WESTERN HS	0841977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,502,217	6/20/2014 1	18.20	WESTERN HS	0841977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) SCHOOL SMART IND46P, VR#088712
SCHOOL SPECIALTY	1,502,221	6/20/2014 1	30.23	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,224	6/20/2014 1	159.00	FAIRDALE H	0571118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,502,226	6/20/2014 1	25.24	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,235	6/20/2014 1	16.38	WESTERN HS	0841977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#247969
SCHOOL SPECIALTY	1,502,237	6/20/2014 1	19.96	WESTERN HS	0841977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389

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PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,502,238	6/20/2014 1	34.65	WESTERN HS	0841977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR#054156
SCHOOL SPECIALTY	1,502,239	6/20/2014 1	19.96	WESTERN HS	0841977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,502,241	6/20/2014 1	95.17	WESTERN HS	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,242	6/20/2014 1	19.96	WESTERN HS	0841977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,502,243	6/20/2014 1	14.97	WESTERN HS	0841977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,502,244	6/20/2014 1	15.45	WESTERN HS	0841977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,502,269	6/20/2014 1	684.80	SHACKLETTE	0971987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 13.5" CLASSROOM SELECT VRN: #103 CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,502,270	6/20/2014 1	523.64	LUHR ELEM	1071987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,502,271	6/20/2014 1	499.16	LINCOLN EL	5201987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,502,278	6/20/2014 1	43.99	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,292	6/20/2014 1	317.14	MEDORA	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,295	6/20/2014 1	12.96	NEWBURG MS	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,502,298	6/20/2014 1	816.57	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,310	6/20/2014 1	92.70	GOLDSMITH	0611630	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,502,317	6/20/2014 1	36.22	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,324	6/20/2014 1	4.20	GOLDSMITH	0611630	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,502,330	6/20/2014 1	14.97	GOLDSMITH	0611630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,502,356	6/20/2014 1	16.41	GOLDSMITH	0611630	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,502,364	6/20/2014 1	45.41	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,367	6/20/2014 1	123.18	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,368	6/20/2014 1	23.67	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,372	6/20/2014 1	281.56	GOLDSMITH	0611987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,378	6/20/2014 1	18.72	GOLDSMITH	0611630	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,502,379	6/20/2014 1	15.00	GOLDSMITH	0611630	0610	900XA	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	1,502,381	6/20/2014 1	6.12	GOLDSMITH	0611630	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,502,391	6/20/2014 1	1,469.65	GOLDSMITH	0611987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,502,392	6/20/2014 1	29.94	GOLDSMITH	0611630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,502,404	6/20/2014 1	9.90	GOLDSMITH	0611630	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,502,405	6/20/2014 1	25.00	GOLDSMITH	0611630	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,502,410	6/20/2014 1	18.47	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,411	6/20/2014 1	14.07	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,412	6/20/2014 1	31.67	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,425	6/23/2014 1	249.60	PRP HIGH	0751118	0610	900XF	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
SCHOOL SPECIALTY	1,502,426	6/23/2014 1	80.20	PRP HIGH	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,436	6/23/2014 1	43.11	RUTHERFORD	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,454	6/23/2014 1	4.89	ST MATTHEW	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ROYAL BLUE (50/PKG) 76 LB PACON CORP #103081 VRN #011115
SCHOOL SPECIALTY	1,502,463	6/23/2014 1	2,230.40	ZACH TAYLR	0781012	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
SCHOOL SPECIALTY	1,502,465	6/23/2014 1	79.17	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,467	6/23/2014 1	30.79	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,493	6/23/2014 1	65.11	ZACH TAYLR	0781977	0610	900XA	PAPER, ART PROJECT BLUE 36" X 500' ROLL 76 LB BLUE, PACON DECOROL #100597 VR#055072
SCHOOL SPECIALTY	1,502,496	6/23/2014 1	32.46	WILT ELEM	1171077	0610	900XF	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	1,502,497	6/23/2014 1	8.69	WILT ELEM	1171077	0610	900XF	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR # PAC-57135
SCHOOL SPECIALTY	1,502,498	6/23/2014 1	12.50	WILT ELEM	1171077	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	1,502,499	6/23/2014 1	16.82	WILT ELEM	1171077	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,502,500	6/23/2014 1	34.80	WILT ELEM	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,502,501	6/23/2014 1	51.48	WILT ELEM	1171077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,502,502	6/23/2014 1	33.42	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,503	6/23/2014 1	45.31	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,504	6/23/2014 1	20.23	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **



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VENDOR NAME	<u>P.O.</u> #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,502,506	6/23/2014 1	6.58	WILT ELEM	1171077	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#:
SCHOOL SPECIALTY	1 502 520	(122/2014 1	42.55	SI AUCUTED	1021110	0(10	OOOVE	1369509
SCHOOL SPECIALTY	1,502,530	6/23/2014 1	43.55	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,541	6/23/2014 1	40.89	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,542	6/23/2014 1	64.38	CHENOWETH	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,502,543	6/23/2014 1	32.82	MANUAL HS	2001118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,502,545	6/23/2014 1	22.44	SLAUGHTER	1031118	0610	900XF	CEMENT, RUBBER, 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR#055935
SCHOOL SPECIALTY	1,502,548	6/23/2014 1	32.11	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,551	6/23/2014 1	25.23	SLAUGHTER	1031118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,502,556	6/23/2014 1	115.98	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,557	6/23/2014 1	28.15	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,558	6/23/2014 1	21.99	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,559	6/23/2014 1	30.79	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,567	6/23/2014 1	9.32	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,568	6/23/2014 1	36.22	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,572	6/23/2014 1	8.97	AUDUBON EL	0441977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" HOLIDAY RED 50/PKG 65 LB SCHOOL SMART # L9917-5987 VR # 006993
SCHOOL SPECIALTY	1,502,588	6/24/2014 1	168.91	BROWN SCHO	1651121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,589	6/24/2014 1	86.07	TULLY ELEM	0161987	0610	900XA	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX # 818M VR # 431891
SCHOOL SPECIALTY	1,502,590	6/24/2014 1	10.55	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,591	6/24/2014 1	487.77	TULLY ELEM	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,593	6/24/2014 1	109.33	TULLY ELEM	0161987	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,502,594	6/24/2014 1	18.72	TULLY ELEM	0161987	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,502,595	6/24/2014 1	11.52	TULLY ELEM	0161987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,502,596	6/24/2014 1	50.46	TULLY ELEM	0161987	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,502,597	6/24/2014 1	129.60	TULLY ELEM	0161987	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,502,628	6/24/2014 1	33.95	CARTER	6801077	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) SCHOOL SMART #085021
SCHOOL SPECIALTY	1,502,636	6/24/2014 1	130.22	SLAUGHTER	1031118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,502,637	6/24/2014 1	25.95	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,638	6/24/2014 1	18.47	SLAUGHTER	1031118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,502,639	6/24/2014 1	59.83	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,640	6/24/2014 1	30.79	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,641	6/24/2014 1	20.23	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,644	6/24/2014 1	39.59	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1,502,695	6/24/2014 1	16.50	FERN CR HS	0121977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG)
								SCHOOL SMART IND46RL, VR#088710
SCHOOL SPECIALTY	1,502,712	6/24/2014 1	26.83	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,719	6/24/2014 1	1,021.26	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,737	6/24/2014 1	44.85	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,742	6/24/2014 1	351.96	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,745	6/24/2014 1	50.46	GREATHOUSE	0131012	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,502,746	6/24/2014 1	9.36	GREATHOUSE	0131118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,502,747	6/24/2014 1	18.72	GREATHOUSE	0131118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,502,776	6/24/2014 1	4,142.32	BUTLER HS	0451987	0733	900XA	TABLE, CRAFT 60" W X 42" D X 29 1/2" H ALLIED PLASTICS VRN: AT4260HM
SCHOOL SPECIALTY	1,502,777	6/24/2014 1	906.30	ZACH TAYLR	0781118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,502,778	6/24/2014 1	467.50	ROOSEVELT-	5301987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,502,791	6/24/2014 1	18.75	GUTERMUTH	1151121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,502,799	6/24/2014 1	65.11	GUTERMUTH	1151977	0610	900XA	PAPER, ART PROJECT BLUE 36" X 500' ROLL 76 LB BLUE, PACON DECOROL #100597 VR#055072
SCHOOL SPECIALTY	1,502,801	6/24/2014 1	30.00	GUTERMUTH	1151012	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	1,502,802	6/24/2014 1	56.25	GUTERMUTH	1151118	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	1,502,803	6/24/2014 1	22.75	GUTERMUTH	1151118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713
SCHOOL SPECIALTY	1,502,804	6/24/2014 1	25.75	GUTERMUTH	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,502,812	6/24/2014 1	339.90	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,819	6/24/2014 1	44.67	GUTERMUTH	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,821	6/24/2014 1	15.90	GUTERMUTH	1151977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,502,846	6/24/2014 1	99.00	HARTSTERN	1211118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,502,849	6/24/2014 1	141.62	HARTSTERN	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,850	6/24/2014 1	14.60	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,851	6/24/2014 1	21.34	HARTSTERN	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,858	6/24/2014 1	5.97	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,860	6/24/2014 1	122.31	WILDER ELE	0671077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,502,880	6/25/2014 1	119.25	BUTLER HS	0451977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,502,888	6/25/2014 1	19.35	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,890	6/25/2014 1	23.76	WESTERN HS	0841977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET
								7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR #
SCHOOL SPECIALTY	1,502,891	6/25/2014 1	41.32	WESTERN HS	0841977	0610	900XA	008220 TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,891	6/25/2014 1	16.89	WESTERN HS	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,892	6/25/2014 1	2.54	WESTERN HS	0841977	0610	900XA 900XA	TEACHING, AIDS & SUPPLIES (BID #6082) **
SCHOOL SPECIALTY	1,502,939	6/25/2014 1	314.13	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,953	6/25/2014 1	43.96	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,954	6/25/2014 1	20.25	JACOB ELEM	3251118	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1,502,956	6/25/2014 1	1,324.78	ZACH TAYLR	0781118	0610	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,502,957	6/25/2014 1	2,491.50	LOWE ELEM	1463611	0733	9Y4X	FURNITURE, OFFICE & CLASSROOM,
SCHOOL SPECIALTY	1,502,963	6/25/2014 1	16.41	HITE ELEM	0951077	0610	900XF	MISCELLANEOUS (KPC 2010) (1020) ** ENVELOPE, CATALOG KRAFT WITH GUMMED
SCHOOL SPECIALLY	1,502,905	0/23/2014 1	10.41	III I E ELEMI	09310//	0010	900AF	FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,502,967	6/25/2014 1	17.82	BROWN SCHO	1651118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET
	y y ·							7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,502,972	6/25/2014 1	133.11	HIGHLAND M	3201977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10"
								X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,502,978	6/25/2014 1	80.06	HIGHLAND M	3201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,502,979	6/25/2014 1	1,455.66	LOWE ELEM	1463611	0733	9Y4X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,502,992	6/25/2014 1	59.88	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,502,998	6/25/2014 1	147.00	VALLEY HS	0331118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG)
	····							SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,503,038	6/26/2014 1	81.00	RANGELAND	0811118	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA
								#52-0336 VR# 007551
SCHOOL SPECIALTY	1,503,064	6/26/2014 1	151.32	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,071	6/26/2014 1	32.96	NOE MIDDLE	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR #
SCHOOL SPECIALTY	1,503,226	6/27/2014 1	206.55	COLERIDGE	6601982	0610	900XA	160-1456 CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA
	-,							#52-0336 VR# 007551
SCHOOL SPECIALTY	1,503,248	6/27/2014 1	19.96	VALLEY HS	0331121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,503,249	6/27/2014 1	12.00	VALLEY HS	0331121	0610	900XA	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
SCHOOL SPECIALTY	1,503,250	6/27/2014 1	32.46	VALLEY HS	0331121	0610	900XA	EASEL, DOUBLE, ONE SIDE WHITE DRY
	, ,							ERASE/ONE SIDE CHALBOARD, ADJUSTABLE
								WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS
								FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1,503,251	6/27/2014 1	29.70	VALLEY HS	0331121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET
								7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,503,252	6/27/2014 1	30.20	VALLEY HS	0331118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24"
								ASSORTED 50/PKG 65 LB SCHOOL SMART #L6517-5987 VR # 054369



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,503,253	6/27/2014 1	56.50	VALLEY HS	0331977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 LB TRU-RAY #102960 VR#216777
SCHOOL SPECIALTY	1,503,254	6/27/2014 1	79.20	VALLEY HS	0331118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,503,255	6/27/2014 1	94.81	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,503,256	6/27/2014 1	25.75	VALLEY HS	0331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,503,257	6/27/2014 1	8.41	VALLEY HS	0331118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,503,258	6/27/2014 1	18.20	VALLEY HS	0331118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) SCHOOL SMART IND58P, VR#088714
SCHOOL SPECIALTY	1,503,259	6/27/2014 1	29.94	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,503,260	6/27/2014 1	8.13	VALLEY HS	0331118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE #1 GRADE MEDIUM TOOTH NON-BRITTLE SCHOOL SMART # WNP1824500SS VR # 085598
SCHOOL SPECIALTY	1,503,261	6/27/2014 1	41.28	VALLEY HS	0331118	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) SCHOOL SMART #085020
SCHOOL SPECIALTY	1,503,275	6/27/2014 1	14.79	WHEATLEY	1821077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,503,292	6/27/2014 1	29.94	WALLER-WIL	0341121	0610		PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,503,293	6/27/2014 1	77.76	WALLER-WIL	0341121	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,503,294	6/27/2014 1	23.31	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,295	6/27/2014 1	25.15	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,327	6/27/2014 1	250.00	SHELBY	6101118	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	1,503,358	6/30/2014 1	49.23	JTOWN HS	0651977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,503,359	6/30/2014 1	418.57	JTOWN HS	0651118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,503,363	6/30/2014 1	765.47	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,371	6/30/2014 1	17.59	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,376	6/30/2014 1	41.32	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,379	6/30/2014 1	48.36	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,403	6/30/2014 1	76.30	TJ MIDDLE	0901077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,503,417	6/30/2014 1	143.99	BYCK ELEM	2431118	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,427	6/30/2014 1	19.79	WESTERN HS	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,428	6/30/2014 1	77.84	WESTERN HS	0841977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,503,447	6/30/2014 1	98.97	JOHNSON MS	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,451	6/30/2014 1	18.72	JOHNSON MS	4701121	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050

Jefferson County	
Shaping the Future	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,503,464	6/30/2014 1	66.55	JOHNSON MS	4701061	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3 1/2" LONG IN TUCK BOX, ASST 12/PK COLORS, CRAYOLA #68-4112, VR#: 008223
SCHOOL SPECIALTY	1,503,465	6/30/2014 1	15.83	KAMMERER	1621121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,474	6/30/2014 1	15.75	KAMMERER	1621118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,503,475	6/30/2014 1	272.16	KAMMERER	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHWAAB INC	1,500,896	6/9/2014 12	34.00	BRANDEIS	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	1,501,528	6/17/2014 1	31.50	CHURCHILL	9171727	0675		STAMP **
SCHWAAB INC	1,501,601	6/17/2014 1	45.00	LAUKHUF EL	1451977	0610	900XA	STAMP **
SCOTT ELECTRIC	1,502,117	6/20/2014 1	96.00	AUDUBON EL	0441987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,502,682	6/24/2014 1	128.00	CRUMS LANE	0921077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT FORESMAN	1,501,219	6/13/2014 1	3,774.85	FERN CR EL	0112170	0644	160A	WORKBOOK **
SERVICE SOLUTIONS GROUP LLC	1,503,111	6/26/2014 1	4,221.68	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1,500,947	6/10/2014 1	5,771.50	MOORE HIGH	1551987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
SEXTON TOM ASSOCIATES	1,501,140	6/13/2014 1	124.51	JOHNSON MS	4701987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL VRN: #ABC-7990P (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1,501,141	6/13/2014 1	224.60	JOHNSON MS	4701987	0733	900XA	STAND, TEACHER DEMONSTRATION ADJUSTABLE FROM 27" - 40" ARTCO BELL VRN: #ABC-2500 (TEAK, GREY GLACE, MAHOGANY, OAK, WALNUT) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1,501,842	6/18/2014 1	5,276.80	FERN CR HS	0121987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
SEXTON TOM ASSOCIATES	1,501,843	6/18/2014 1	2,715.00	MYERS MS	1591987	0733	900XA	STOOL, TEACHER ADJUSTABLE HT 23"-31" W/O PAD ARTCO-BELL VRN: #ABC-7990 (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEXTON TOM ASSOCIATES	1,502,779	6/24/2014 1	2,473.50	BUTLER HS	0451987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
SEXTON TOM ASSOCIATES	1,502,780	6/24/2014 1	249.02	PRP HIGH	0751987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL VRN: #ABC-7990P (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1,503,091	6/26/2014 1	2,473.50	JEFF CNTY	3961987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
SEXTON TOM ASSOCIATES	1,503,092	6/26/2014 1	1,236.75	NOE MIDDLE	4351987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
SHERWIN WILLIAMS COMMERCIAL BF	1,503,054	6/26/2014 1	191.76	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS MIDNIGHT BLUE (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,503,481	6/30/2014 1	90.00	MAINT WHSE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D SHERWIN WILLIAMS #HD ROLLER TRAY VR #173-5380
SHI INTERNATIONAL	1,502,605	6/24/2014 1	684,177.00	DIGITAL TE	DG11604	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1,502,606	6/24/2014 1	89,843.20	MIS	MI11510	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1,503,332	6/27/2014 1	65.86	PLANNING	PL11190	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SIGN A RAMA	1,502,129	6/20/2014 1	198.00	LINCOLN EL	5202170	0349	0183L	SIGN **
SOCIAL STUDIES SCHOOL SERVICE	1,503,176	6/26/2014 1	29.95	VALLEY HS	0331077	0643	900XF	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1,503,177	6/26/2014 1	50.00	VALLEY HS	0331118	0610	900XF	POSTER **
SOLUTION TREE LLC	1,501,750	6/18/2014 1	1,078.20	AUDUBON EL	0441077	0643	900XF	BOOK **
SOLUTION TREE LLC	1,502,139	6/20/2014 1	595.00	WHEELER EL	1091077	0610	900XF	KIT, TEACHING **
SOMETHING FISHY INC	1,501,263	6/16/2014 1	1,000.00	NEWBURG MS	0411077	0610	900XF	SERVICE, FEE **
SOMETHING FISHY INC	1,501,662	6/18/2014 1	45.00	SANDERS	0861077	0439	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	1,502,000	6/19/2014 1	1,000.00	SEMPLE EL	5801077	0439	900XF	SERVICE, MAINTENANCE **
SOUTHERN ACCOUNTING SYSTEMS IN	1,502,124	6/20/2014 1	123.35	AUDUBON EL	0441077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,502,683	6/24/2014 1	135.90	CRUMS LANE	0921077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN REGIONAL EDUCATION BC	1,503,489	6/30/2014 1	500.00	JTOWN HS	0651077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOUTHERN TOOL SUPPLY COMPANY	1,502,082	6/19/2014 1	101.76	NICHOLS BU	10	6171N		WHEEL, CUT-OFF 3" X 1/16" W/ 3/8" ARBOR TYPE 1 FOR METAL SAIT VR#UI23040

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1,502,095	6/20/2014 1	207.76	TRACTR SHP	10	6171T		WHEEL, CUT-OFF 3" X 1/16" W/ 3/8" ARBOR TYPE 1
								FOR METAL SAIT VR#UI23040
SOUTHERN TOOL SUPPLY COMPANY	1,503,055	6/26/2014 1	125.42	MAINT WHSE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
SOUTHWEST JEFFERSON INC	1,503,344	6/30/2014 1	1,326.00	CustWhse	10	6171C		HOLDER, TOILET PAPER CHROME PLATED HOLDER WITH MODERN CONTOURED DESIGN CONTINENTAL #RT22 VRN: 359.00001
SOUTHWEST JEFFERSON INC	1,503,345	6/30/2014 1	20,512.80	CustWhse	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST STRINGS	1,503,459	6/30/2014 1	299.98	JOHNSON MS	4701059	0645	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SREB	1,501,015	6/11/2014 1	1,000.00	SHAWNEE	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SREB	1,501,535	6/17/2014 1	3,250.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
SREB	1,503,361	6/30/2014 1	2,000.00	SCH TO CAR	9351147	0338	900XS	SERVICE, TRAINING **
STEAM EDUCATION	1,501,445	6/17/2014 1	880.00	BRANDEIS	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STENHOUSE PUBLISHERS	1,502,913	6/25/2014 1	240.00	HAWTHORNE	0481077	0643	900XF	BOOK **
STEPS TO LITERACY LLC	1,501,019	6/11/2014 1	19.90	CHENOWETH	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	1,502,611	6/24/2014 1	189.50	TULLY ELEM	0161987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	1,502,612	6/24/2014 1	189.50	TULLY ELEM	0161987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
STUDENT SUPPLY COMPANY	1,501,160	6/13/2014 1	163.88	ATKINSON	1851118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STURTZEL PATRICIA HANCOCK	1,503,425	6/30/2014 1	285.00	WESTERN MS	7102170	0349	0704H	SERVICE, INSTRUCTIONAL **
SUPER DUPER PUBLICATION	1,501,156	6/13/2014 1	69.99	EISENHOWER	1311121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,502,353	6/20/2014 1	24.95	GOLDSMITH	0611121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1,502,827	6/24/2014 1	49.95	HARTSTERN	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TAYLOR BATTERY COMPANY INC	1,502,097	6/20/2014 1	255.30	AUBURNDALE	1271987	0610	900XA	BATTERY **
TEACHERS CURRICULUM INSTITUTE	1,502,032	6/19/2014 1	975.00	MINORS LAN	0992170	0644	160A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,502,306	6/20/2014 1	2,520.00	WHEATLEY	1822170	0644	160A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,503,477	6/30/2014 1	720.00	KAMMERER	1622170	0643	160A	MATERIAL, STUDY **
TEACHERS DISCOVERY	1,501,202	6/13/2014 1	37.95	FAIRDALE H	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,501,203	6/13/2014 1	48.00	FAIRDALE H	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,502,457	6/23/2014 1	288.00	WESTERN MS	7102170	0610	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,502,912	6/25/2014 1	27.99	HAWTHORNE	0481077	0610	900XF	DVD/COMPACT DISC/VHS TAPE **
TEACHERS DISCOVERY	1,503,437	6/30/2014 1	39.95	JOHNSON MS	4701059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
TEACHERS SYNERGY INC	1,502,207	6/20/2014 1	11.00	EISENHOWER	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEEN INK	1,503,396	6/30/2014 1	79.00	JEFF CNTY	3961059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TEXAS INSTRUMENTS	1,503,395	6/30/2014 1	58.50	JEFF CNTY	3961977	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE CURIOUS EDGE FOUNDATION	1,503,212	6/27/2014 1	625.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
THOMAS GARY	1,502,002	6/19/2014 1	21.95	TJ MIDDLE	0901118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TOLEDO PHYSICAL EDUCATION SUPPI	1,502,299	6/20/2014 1	63.99	WILDER ELE	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TOSHIBA BUSINESS SOLUTIONS	1,501,112	6/13/2014 1	367.50	LUHR ELEM	1071077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE
								(ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,501,685	6/18/2014 1	255.82	MALE HS	0471013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,501,686	6/18/2014 1	1,176.00	MEYZEEK MS	3401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,501,941	6/19/2014 1	307.86	BALLARD HS	1051077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,501,942	6/19/2014 1	220.50	NOE MIDDLE	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1,500,901	6/9/2014 12	303.00	JOHNSON MS	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01399 - SPECIFY SIZE **
TRANE PARTS CENTER	1,502,043	6/19/2014 1	417.60	SANDERS	0861987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255T11199 - SPECIFY SIZE **
TRANE PARTS CENTER	1,502,044	6/19/2014 1	44.40	PORTLAND	5001987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.022424, VRN: G-24X24X2
TRANE PARTS CENTER	1,502,050	6/19/2014 1	310.20	WILKERSON	0661087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01499 - SPECIFY SIZE **
TRANE PARTS CENTER	1,502,051	6/19/2014 1	205.92	COLERIDGE	6601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRAVEL OPTIONS	1,503,373	6/30/2014 1	636.30	EARLY CHIL	EA12053	0582	6554M	TRAVEL, AIRFARE **
TRAVIS SCHOOL EQUIPMENT INC	1,501,633	6/18/2014 1	151.51	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,501,844	6/18/2014 1	149.99	COLERIDGE	6601987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,502,272	6/20/2014 1	478.00	WHEELER EL	1091987	0733	900XA	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: FS949RE3060-3000 (COLORS: LIGHT OAK, GRAY GLACE, WALNUT, MAPLE, WILD CHERRY, VALLEY PECAN) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,502,781	6/24/2014 1	299.98	CORAL RIDG	0601987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,502,980	6/25/2014 1	599.96	JACOB ELEM	3251012	0733	900XF	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,502,981	6/25/2014 1	449.97	JACOB ELEM	3251118	0733	900XF	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,503,093	6/26/2014 1	315.00	NOE MIDDLE	4351987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: #FS949RE2448-3000 (WALNUT, LT OAK, GRAY GLACE, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRIUMPH LEARNING LLC	1,501,233	6/13/2014 1	211.03	GILMORE LA	0582170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1,501,956	6/19/2014 1	1,558.96	ST MATTHEW	0641118	0643	900XF	WORKBOOK **
TRIUMPH LEARNING LLC	1,502,569	6/23/2014 1	926.84	AUDUBON EL	0442170	0643	160A	WORKBOOK **
TRIUMPH LEARNING LLC	1,503,365	6/30/2014 1	149.70	INDIAN TRA	0762170	0643	1204	BOOK **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1,502,251	6/20/2014 1	14,910.00	FROST MS	0851918	0734		CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT **
TROXELL COMMUNICATIONS INC	1,502,604	6/24/2014 1	34,000.00	DIGITAL TE	DG11508	0734		CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY)
TROXELL COMMUNICATIONS INC	1,503,279	6/27/2014 1	1,120.00	WALLER-WIL	0341987	0733		BRETFORD ** CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETFORD **
TROXELL COMMUNICATIONS INC	1,503,339	6/27/2014 1	355.00	SENECA HS	0731077	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TROXELL COMMUNICATIONS INC	1,503,432	6/30/2014 1	725.00	DIGITAL TE	DG12013	0734	1623	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TUMBLEWEED PRESS INC	1,502,895	6/25/2014 1	199.60	STONESTREE	0711013	0650	900XF	SOFTWARE **
U S A BUTTONS INC	1,503,050	6/26/2014 1	58.00	SHAWNEE	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
U S POSTAL SERVICE	1,500,883	6/9/2014 12	2,000.00	TULLY ELEM	0161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,500,889	6/9/2014 12	490.00	BRANDEIS	2601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,501,236	6/13/2014 1	1,764.00	WATTERSON	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,501,534	6/17/2014 1	450.00	SEMPLE EL	5801077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1,501,657	6/18/2014 1	2,500.00	RAMSEY MID	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,502,179	6/20/2014 1	1,400.00	BLOOM ELEM	2251077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1,502,283	6/20/2014 1	490.00	TRUNNELL E	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,502,488	6/23/2014 1	2,400.00	LIBERTY HS	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,502,544	6/23/2014 1	2,000.00	CORAL RIDG	0601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,502,740	6/24/2014 1	650.00	GREATHOUSE	0131077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,503,051	6/26/2014 1	196.00	STONESTREE	0712104	0531	0704	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1,500,993	6/11/2014 1	73.00	ATKINSON	1851118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1,501,838	6/18/2014 1	394.00	SUPPLY SER	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
ULINE	1,503,082	6/26/2014 1	204.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
UNISOURCE LOUISVILLE	1,502,048	6/19/2014 1	83.55	SLAUGHTER	1031118	0610	900XF	PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SPECTRUM 30% PCW 10326070
UNISOURCE LOUISVILLE	1,502,182	6/20/2014 1	2,800.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNITED MAIL LLC	1,503,017	6/26/2014 1	45,000.00	SCH/COM NU	SN15101	0531	205X0	SERVICE, MAIL (6695) **
UNIVERSITY OF LOUISVILLE	1,501,722	6/18/2014 1	500.00	SENECA HS	0731053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1,503,191	6/27/2014 1	35,000.00	FACILITIES	FE11407	0349		SERVICE, PROFESSIONAL **
VALLEY BUSINESS MACHINES	1,501,740	6/18/2014 1	92.50	BRECKINRID	1291170	0644		CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
VALLEY DAIRY FREEZE	1,503,221	6/27/2014 1	787.50	BYCK ELEM	2432797	0616	3104M	FOOD, MISCELLANEOUS **

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PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALLEY LITHO SUPPLY	1,503,236	6/27/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS
								PRODUCTION (BID 6909/6946) **
VISION WORKS	1,503,486	6/30/2014 1	5,000.00	COMM SERV	CV12009	0680	0244D	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
VISTA HIGHER LEARNING INC	1,502,445	6/23/2014 1	6,800.00	BALLARD HS	1051170	0644	900XA	BOOK **
WAGNER CAR WASH SOLUTIONS LLC	1,503,370	6/30/2014 1	219.92	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WALCH PUBLISHING	1,500,895	6/9/2014 12	204.00	BRECKINRID	1291170	0644		BOOK **
WEEKLY READER	1,502,875	6/25/2014 1	71.25	CHURCHILL	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
WEEKLY READER	1,502,876	6/25/2014 1	95.00	CHURCHILL	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
WEEKLY READER	1,502,877	6/25/2014 1	85.50	CHURCHILL	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
WEEKLY READER	1,502,878	6/25/2014 1	47.50	CHURCHILL	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
WESCO DISTRIBUTION INC	1,501,781	6/18/2014 1	131.75	MAINT WHSE	10	6171M		CORD, EXTENSION 12/3 GUAGE 50 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# 06853.63.04
WESCO DISTRIBUTION INC	1,503,052	6/26/2014 1	315.00	MAINT WHSE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125 VOLT 3 WIRE, NEMA 5-20R, GRAY, TAMPER RESISTANT, HUBBELL VR#GFTR20GY
WESCO DISTRIBUTION INC	1,503,346	6/30/2014 1	584.00	CustWhse	10	6171C		LAMP, 200A 130 VOLT/IF INCANDESCENT PHILIPS VRN# 200A-130V
WEST MUSIC COMPANY	1,502,148	6/20/2014 1	244.70	WILDER ELE	0671118	0610	900XF	INSTRUMENT, MUSICAL **
WEST MUSIC COMPANY	1,502,208	6/20/2014 1	65.00	EISENHOWER	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE SCHOOLWEAR INC	1,503,194	6/27/2014 1	14,362.50	COMM SERV	CV12009	0680	0244D	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY # XBF-200
WIESER EDUCATIONAL	1,500,894	6/9/2014 12	67.00	BRECKINRID	1291170	0644		BOOK **
WOODWIND AND BRASSWIND	1,501,201	6/13/2014 1	51.00	FAIRDALE H	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
XEROX CORPORATION	1,502,492	6/23/2014 1	4,000.00	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
XPEDX	1,502,180	6/20/2014 1	110.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1,502,181	6/20/2014 1	1,619.10	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
XPEDX/SAALFELD	1,502,049	6/19/2014 1	6.98	SLAUGHTER	1031118	0610	900XF	PAPER, MULTI PURPOSE, 8 1/2" X 11", GREEN, 500 SHEETS/REAM, INTERNATIONAL PAPER, VR#: 2001021
XPEDX/SAALFELD	1,503,237	6/27/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6909/6946) **
YOUTHLIGHT INC	1,502,441	6/23/2014 1	49.95	SANDERS	0861031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
19289		FY 2015	8,626,482.65					

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

11,700,245.63



PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

	FUND EXPENSE RECAP			DEPT EXPENSE RECAP	
			012	FERN CR HS	8,2
	GENERAL FUND	2,067,427.36	013	GREATHOUSE	4,8
	SPECIAL REVENUE	559,101.22	014	GREENWOOD	4,3
60	CONSTRUCTION FUND	366,292.72	017	KENNEDY MS	4
	FOOD SERVICE FUND	57,788.57	030	LIBERTY HS	8,
000	FID FND-PSN,INV,& PRIVATE-PURP	23,153.11	031	SOUTHERN H	3,
	FY 2014 TOTAL	3,073,762.98	035	BELLEWOOD	1,
			045	BUTLER HS	47,
	GENERAL FUND	5,529,944.29	049	FARNSLEY	51,
	SPECIAL REVENUE	598,866.25	051	WAGGENER	14,
50	CONSTRUCTION FUND	537,596.24	057	FAIRDALE H	12,
	FOOD SERVICE FUND	1,960,075.87	059	KENWOOD EL	9,
	FY 2015 TOTAL	8,626,482.65	063	SCHAFFNER	2,
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	11,700,245.63	065	JTOWN HS	2,
		11,700,245.05	073	SENECA HS	
			085	FROST MS	
			091	BLUE LICK	
			094	BOWEN ELEM	1,
			095	HITE ELEM	
			096	NORTON	
			099	MINORS LAN	5,
			103	SLAUGHTER	5,
			116	WELLINGTON	3,
			119	CROSBY MS	
			121	HARTSTERN	35,
			131	EISENHOWER	40,
			133	LASSITER	37,
			134	KLONDIKE	43,
			146	LOWE ELEM	2,
			155	MOORE HIGH	1,
			156	DUNN ELEM	41,
			159	MYERS MS	3,
			167	CARRITHERS	
			179	CENTRAL HS	36,
			182	WHEATLEY	3,
			193	MARYHURST	
			200	MANUAL HS	1,
			201	THE PHOENI	
			219	RAMSEY MID	25,

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PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

	DESCRIPTION	OBJ	ORG	DEPT NAME	AMOUNT	P.O. DATE	P.O. #	VENDOR NAME
2,907.36	BYCK ELEM	243						
1,789.50	FIELD ELEM	250						
624.90	FRAYSER EL	290						
675.30	HAZELWOOD	300						
790.78	JACOB ELEM	325						
2,500.00	IROQUOIS H	335						
204.75	JEFF CNTY	396						
373.00	KING ELEM	432						
294.00	LINCOLN EL	520						
740.71	RUTHERFORD	560						
99.12	SHAWNEE	590						
4,733.00	SHELBY	610						
3,351.76	OLMSTED AC	620						
6,695.10	KENNEDY EL	720						
1,195.35	PEACE ACAD	784						
26,330.76	SCIENCE WA	884						
26,060.28	CustWhse	894						
150.45	BOY'S HAVE	903						
239.07	ST. JOSEPH	915						
92,547.98	MAINT WHSE	979						
2,895.68	TRACTR SHP	980						
4,017.92	ACCTING SV	AC1						
9,971.49	ADMINISTRA	AD1						
142.88	ADULT EDUC	AE1						
8,889.31	ACAD OFC	AO1						
185.44	ADM RECRUI	AR1						
10,688.87	ACTIV/ATHL	AT1						
2,392.00	RM/BENEFI	BA1						
760.80	BLANKENBAK	BB1						
210.56	CUR & EVAL	CA1						
13,216.65	COMM SERV	CC1						
87,842.54	COMPED SUP	CE1						
235,176.33	CURR MGT	CM1						
15,148.66	DIGITAL TE	DG1						
24,194.47	DIVERSITY	DV1						
21,419.19	EARLY CHIL	EA1						
138,501.41	EXCEPT CHI	EC1						
2,810.00	EMPLOY REL	ER1						
6,700.00	EVALUATION	EV1						
843,821.55	FACILITIES	FE1						
3,598.26	REGION 5	FI1						
2,474.43	REGION 4	FO1						



PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

-	DESCRIPTION	PROJ	OBJ	ORG	DEPT NAME	AMOUNT	P.O. DATE	P.O. #	VENDOR NAME
132.68	FINANC PLN		FP1						
1,000.00	FINANC SRV		FS1						
175,390.60	GR & AWARD		GA1						
321.47	GEN COUNCL		GC1						
115,141.35	GEN MAINT		GM1						
31,207.85	HEALTH PRO		HP1						
5,949.55	HUMAN RESO		HU1						
25,947.47	ESL		LE1						
25,941.17	LIB MEDIA		LI1						
8,564.62	MIS		MI1						
5,715.71	MECH/ELEC		MM1						
181,585.63	MAT PRODUC		MP1						
1,907.96	NICHOLS BU		NB1						
6,198.96	OPT MAG PR		OM1						
351.17	REGION 1		ON1						
2,548.23	PLANNING		PL1						
39,227.37	PUPIL PERS		PP1						
347.76	PAYROLL		PR1						
3,013.18	PURCHASING		PU1						
2,936.78	RESRCE DEV		RD1						
5,391.82	SAFETY & E		SF1						
13,337.32	SECURITY		SI1						
58,105.07	SCH/COM NU		SN1						
23,694.44	ACAD SUPP		SP1						
72,249.85	SCH TO CAR		ST1						
1,458.00	REGION 6		SX1						
348.58	REGION 3		TH1						
163,312.52	TITLE I AD		TI1						
1,749.60	TRANSPORTA		TR1						
25,122.40	VEHICLE MA		VM1						
3,073,762.98	FY 2014 TOTAL	1							
5 0 42 0 4			00.4						
5,043.84	CAMP TAYLR		004						
40,893.44	EASTERN HS		007						
5,137.46	FAIRDALE E		010						
12,230.51	FERN CR EL		011						
12,415.99	FERN CR HS		012						
14,139.84	GREATHOUSE		013						
75.00	GREENWOOD		014						
13,144.57	TULLY ELEM		016						
102,861.72	ATHERTON		018						

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PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

_	DESCRIPTION	OBJ PROJ	ORG	DEPT NAME	AMOUNT	P.O. DATE	P.O. #	VENDOR NAME
4,849.17	MEDORA	022						
6,880.63	MIDDLETOWN	024						
4,401.22	OKOLONA EL	027						
4,495.83	LIBERTY HS	030						
4,690.04	SOUTHERN H	031						
52,360.32	VALLEY HS	033						
6,247.54	WALLER-WIL	034						
30,451.72	BRECK/FRAN	038						
9,486.27	BARRET MS	040						
8,587.84	NEWBURG MS	041						
25,780.04	AUDUBON EL	044						
12,127.74	BUTLER HS	045						
4,243.58	CHENOWETH	046						
6,122.98	MALE HS	047						
2,382.67	HAWTHORNE	048						
6,927.76	FARNSLEY	049						
1,500.00	SOUTHPARK	050						
2,442.72	BATES ELEM	055						
46,265.61	FAIRDALE H	057						
20,561.07	GILMORE LA	058						
1,663.05	KENWOOD EL	059						
4,782.69	CORAL RIDG	060						
28,764.91	GOLDSMITH	061						
3,260.91	SCHAFFNER	063						
18,753.05	ST MATTHEW	064						
5,278.83	JTOWN HS	065						
3,225.24	WILKERSON	066						
9,528.09	WILDER ELE	067						
229.25	WATSON LAN	069						
14,693.56	STONESTREE	071						
2,214.00	WATTERSON	072						
28,793.34	SENECA HS	073						
14,621.68	PRP HIGH	075						
35,488.43	INDIAN TRA	076						
3,192.32	WESTPORT M							
15,353.43	ZACH TAYLR							
19,156.91	KERRICK EL	079						
4,732.96	RANGELAND							
49.68	DIXIE ELEM							
1,023.64	COCHRANE							
7,168.69	WESTERN HS							
20,592.09	FROST MS							

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6/9/2014 THROUGH 6/30/2014

	DESCRIPTION	OBJ	ORG	DEPT NAME	AMOUNT	P.O. DATE	P.O. #	VENDOR NAME
5,054.13	SANDERS	086						
587.54	SMYRNA	087						
2,012.09	TJ MIDDLE	090						
1,810.08	BLUE LICK	091						
2,077.94	CRUMS LANE	092						
8,326.17	BOWEN ELEM	094						
6,553.77	HITE ELEM	095						
3,495.10	NORTON	096						
6,515.42	SHACKLETTE	097						
4,739.86	MINORS LAN	099						
25,083.37	DOSS HS	100						
385.82	CHANCEY EL	102						
5,125.96	SLAUGHTER	103						
2,215.00	TRUNNELL E	104						
126,080.50	BALLARD HS	105						
150.00	JOHNSONTWN	106						
17,452.80	LUHR ELEM	107						
9,216.89	WHEELER EL	109						
5,039.65	GUTERMUTH	115						
4,888.20	WELLINGTON	116						
6,872.78	WILT ELEM	117						
865.76	CROSBY MS	119						
5,289.76	HARTSTERN	121						
358.00	LAYNE ELEM	126						
24,974.14	AUBURNDALE	127						
4,474.59	PRICE ELEM	128						
1,827.66	BRECKINRID	129						
16,928.37	EISENHOWER	131						
34,922.34	LASSITER	133						
64,970.26	KLONDIKE	134						
10,350.00	STUART MS	144						
30,893.29	LAUKHUF EL	145						
56,754.24	LOWE ELEM	146						
10,733.79	MILL CREEK	147						
3,694.17	BLAKE ELEM	149						
42,627.95	MOORE HIGH	155						
1,398.93	DUNN ELEM	156						
2,715.00	MYERS MS	159						
9,413.28	KAMMERER	162						
6,079.43	KNIGHT MS	163						
26,634.33	CONWAY MS	164						
8,246.59	BROWN SCHO	165						

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_	DESCRIPTION	OBJ PROJ	ORG	DEPT NAME	AMOUNT	P.O. DATE	P.O. #	VENDOR NAME
32,983.56	JTOWN ELEM	166						
12,548.82	WHEATLEY	182						
4,897.01	BINET	183						
1,485.21	ATKINSON	185						
114,334.10	MANUAL HS	200						
20,725.88	STOPHER EL	211						
2,318.28	JAMES FARM	212						
3,159.14	RAMSEY MID	219						
7,689.89	BLOOM ELEM	225						
2,015.20	ENGELHARD	240						
8,307.85	BYCK ELEM	243						
4,955.11	BRANDEIS	260						
2,197.54	FOSTER	270						
361.60	FRAYSER EL	290						
2,058.33	HAZELWOOD	300						
11,474.61	HIGHLAND M	320						
1,109.52	COCHRAN	323						
7,650.20	JACOB ELEM	325						
472.00	IROQUOIS H	335						
20,801.58	MEYZEEK MS	340						
1,334.60	YOUNG ELEM	374						
4,949.14	JEFF CNTY	396						
829.54	KING ELEM	432						
22,903.77	NOE MIDDLE	435						
67,594.98	MCFERRAN	440						
165.00	BUECHEL ME	467						
31,736.79	JOHNSON MS	470						
1,989.41	MAUPIN	480						
98.79	PORTLAND	500						
2,979.73	LINCOLN EL	520						
6,502.98	ROOSEVELT-	530						
5,733.33	RUTHERFORD	560						
18,450.23	SEMPLE EL	580						
17,306.06	SHAWNEE	590						
5,218.94	SHELBY	610						
8,587.14	OLMSTED AC	620						
13,870.87	COLERIDGE	660						
6,154.79	CARTER	680						
7,142.43	WESTERN MS	710						
38,730.23	OLMSTED AC	730						
3,172.20	INSTRUCT	881						
61,120.82	SCIENCE WA	884						



PURCHASE ORDERS ISSUED FROM

6/9/2014 THROUGH 6/30/2014

_	PROJ DESCRIPTION	OBJ	ORG	DEPT NAME	AMOUNT	P.O. DATE	P.O. #	ENDOR NAME
38,719.70	CustWhse	894						
195.00	WESTPRT/TP	916						
8,165.38	CHURCHILL	917						
1,098.56	JEFF CO HS	951						
8,648.67	NUTR CENTR	974						
31,430.83	MAINT WHSE	979						
683.76	TRACTR SHP	980						
335.01	YPAS	985						
74.44	ACCTING SV	AC1						
284.87	ADMINISTRA	AD1						
5,015.17	ACAD OFC	AO1						
472.00	ACTIV/ATHL	AT1						
61.92	BLANKENBAK	BB1						
61,659.11	COMM SERV	CC1						
493.00	COMPED SUP	CE1						
16,444.70	CURR MGT	CM1						
3,681,358.83	DIGITAL TE	DG1						
733.95	DIVERSITY	DV1						
2,851.99	EARLY CHIL	EA1						
516,828.25	FACILITIES	FE1						
44,549.06	FINANC PLN	FP1						
702.43	GR & AWARD	GA1						
7,408.70	GEN MAINT	GM1						
64,446.09	LIB MEDIA	LI1						
129,456.06	MIS	MI1						
15,238.76	MAT PRODUC	MP1						
1,568.04	NICHOLS BU	NB1						
36,239.46	OPT MAG PR	OM1						
258.08	PLANNING	PL1						
4,000.00	PAYROLL	PR1						
98.91	RESRCE DEV	RD1						
1,960,075.87	SCH/COM NU	SN1						
3,294.78	ACAD SUPP	SP1						
4,869.91	SCH TO CAR	ST1						
2,822.74	SUPPLY SER	SU1						
69,880.02	TITLE I AD	TI1						
128.70	TRANSPORTA	TR1						
623.88	VEHICLE MA	VM1						
8,626,482.65	FY 2015 TOTAL							
11,700,245.63	CHASE ORDERS ISSUED	TOTAL PL						

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