PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STURTZEL PATRICIA HANCOCK	1,450,632	7/2/2014 12	285.00	PURCHASING	7102170	0349	0704H	SERVICE, INSTRUCTIONAL **
7051		**FY 2014**	**285.00**					
GAUMARD SCIENTIFIC CO INC	1,504,505	7/16/2014 1	360.00	SCH TO CAR	9351147	0663	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
2 J SUPPLY COMPANY INC	1,505,533	7/25/2014 1	1,937.64	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
A B CONTROLS	1,505,206	7/24/2014 1	1,750.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A D I	1,504,342	7/15/2014 1	5,000.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, REPAIR **
A J PASSAFIUME SONS	1,505,661	7/28/2014 1	225,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
A M ELECTRIC CO INC	1,503,649	7/2/2014 12	279.84	RUTHERFORD	5601987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,503,971	7/9/2014 12	985.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 INSTANT START. PHILIPS VR#ICN-4P32N-35I
A M ELECTRIC CO INC	1,504,457	7/16/2014 1	972.50	MEYZEEK MS	3401987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,504,577	7/17/2014 1	291.36	TJ MIDDLE	0901087	0610	900XF	LAMP, SYLVANIA (6829) **
A PLUS PAPER SHREDDING	1,505,164	7/24/2014 1	500.00	WAGGENER	0511077	0349	900XF	SERVICE, FEE **
A READERS CORNER	1,503,722	7/2/2014 12	259.00	WESTERN MS	7102170	0643	5600C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,503,849	7/8/2014 12	10,708.75	CURR MGT	CM12053	0643	4013	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,503,944	7/9/2014 12	12.97	ESL	LE12806	0643	3453	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,504,187	7/14/2014 1	16.89	FAIRDALE H	0571118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,257	7/15/2014 1	68.25	REGION 6	SX11052	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,504,276	7/15/2014 1	1,060.37	IROQUOIS H	3352219	0643	4603	BOOK **
A READERS CORNER	1,504,278	7/15/2014 1	12.71	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,446	7/16/2014 1	169.00	OLMSTED AC	7301077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,504,455	7/16/2014 1	128.70	MOORE HIGH	1551147	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,504,491	7/16/2014 1	155.90	JAMES FARM	2121118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,648	7/17/2014 1	53.90	REGION 5	FI11052	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,805	7/22/2014 1	16.25	ADULT EDUC	AE15428	0643	028X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,886	7/22/2014 1	763.72	MYERS MS	1592219	0643	5600B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,920	7/22/2014 1	1,266.52	JTOWN HS	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,962	7/23/2014 1	2,137.42	MYERS MS	1592170	0643	5600C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,504,980	7/23/2014 1	2,431.00	CURR MGT	CM12232	0643	4014	BOOK **
A READERS CORNER	1,504,999	7/23/2014 1	53.90	REGION 5	FI11052	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,041	7/23/2014 1	2,097.00	WAGGENER	0512523	0643	5600C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,047	7/23/2014 1	910.00	CURR MGT	CM12232	0643	4014	BOOK **
A READERS CORNER	1,505,130	7/23/2014 1	207.20	GUTERMUTH	1152797	0643	3104M	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,152	7/24/2014 1	57.84	REGION 5	FI11052	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,161	7/24/2014 1	175.21	ESL	LE12806	0643	3454	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,505,227	7/24/2014 1	81.05	CENTRAL HS	1791077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,505,331	7/24/2014 1	190.61	ATHERTON	0181981	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,336	7/24/2014 1	272.61	BLOOM ELEM	2251077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,375	7/24/2014 1	271.86	PRP HIGH	0751170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,505,435	7/25/2014 1	98.55	CURR MGT	CM12232	0643	4014	BOOK **
A READERS CORNER	1,505,479	7/25/2014 1	567.50	BALLARD HS	1051170	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,580	7/25/2014 1	1,223.25	KNIGHT MS	1632170	0643	4603	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,762	7/28/2014 1	136.30	GOLDSMITH	0612170	0643	310A	BOOK, PAPERBACK (6875) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,505,765	7/28/2014 1	45.43	ENGELHARD	2402170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,505,766	7/28/2014 1	28.96	GOLDSMITH	0612170	0643	310A	BOOK **
A READERS CORNER	1,505,834	7/28/2014 1	183.60	BINET	1831147	0643	900XS	BOOK **
A READERS CORNER	1,505,867	7/28/2014 1	624.00	MEDORA	0221977	0610	900XA	BOOK, PAPERBACK (6875) **
A T & T	1,503,627	7/2/2014 12	750.00	RANGELAND	0811077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,503,993	7/10/2014 1	500.00	SCH/COM NU	SN15101	0532	205XB	SERVICE, FEE **
A T & T	1,504,199	7/14/2014 1	750.00	BARRET MS	0401077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,504,301	7/15/2014 1	500.00	NEWBURG MS	0411077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,504,909	7/22/2014 1	900,000.00	ACCTING SV	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
A T & T	1,505,139	7/23/2014 1	600.00	KENNEDY EL	7201077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,505,141	7/23/2014 1	861.00	ADULT EDUC	AE12067	0532	187A	SERVICE, TELECOMMUNICATION
A T & T	1,505,142	7/23/2014 1	689.00	ADULT EDUC	AE12067	0532	187A	SERVICE, TELECOMMUNICATION
A T & T	1,505,390	7/24/2014 1	700.00	EARLY CHIL	EA11842	0532	135X	SERVICE, DISTRICT UTILITIES TELEPHONE **
A T & T	1,505,392	7/24/2014 1	700.00	NORTON	0961077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,505,393	7/24/2014 1	500.00	CANE RUN	0051077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T MOBILITY	1,503,842	7/7/2014 12	70,000.00	ACCTING SV	9501087	0532		SERVICE, CELLULAR PHONES** (KYMA-758-0700002372)
ACCO INC	1,503,963	7/9/2014 12	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, AIR CONDITIONING-REPAIR **
ACCUTRAIN CORPORATION	1,503,511	7/1/2014 12	9,900.00	WAGGENER	0512219	0322	4603	SERVICE, CONSULTANT **
ACME AUTO ELECTRIC INC	1,504,030	7/10/2014 1	1,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ACOUSTICAL AND DRYWALL SUPPLY	1,504,395	7/17/2014 1	460.80	GEN MAINT	GM11087	0439	900XS	PLYWOOD, PANELING & DRYWALL **
ADA BADMINTON & TENNIS	1,505,182	7/24/2014 1	75.00	MANUAL HS	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
ADVANCED KENTUCKY	1,503,530	7/1/2014 12	750.00	EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ADVANCED TECHNOLOGIES GROUP IN	1,504,955	7/23/2014 1	2,000.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
ADVANTAGE WAYPOINT LLC	1,503,750	7/3/2014 12	36,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
AHEAD INC	1,505,714	7/28/2014 1	13,000.00	SCH/COM NU	SN15101	0349	205X5	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) SCHOOL SECRETARY (6331) **
AIR DISTRIBUTORS CO INC	1,503,788	7/3/2014 12	1,800.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR DISTRIBUTORS CO INC	1,504,476	7/16/2014 1	552.00	MAINT WHSE	10	6171M		COUPLING, UNIVENT .63/.50 X 1.25 HERMAN NELSON GCA5000-15A OR 362625-XL-100
AIR DISTRIBUTORS CO INC	1,505,203	7/24/2014 1	126.16	MAINT WHSE	10	6171M		CONTROL, PRESSURE 047356103 SNYDER GENERAL/AAF LOW PRESSURE
AIR EQUIPMENT CO	1,504,719	7/23/2014 1	1,980.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR HANDLER SERVICES INC	1,503,935	7/9/2014 12	128.15	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR HYDRO POWER	1,504,811	7/24/2014 1	113.25	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
AIR TECHNOLOGIES	1,503,964	7/9/2014 12	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR - MECHANICAL **
AL BIRCH SIGNS	1,505,064	7/23/2014 1	50.00	EISENHOWER	1311077	0610	900XF	PLAQUE **
ALISONS MONTESSORI	1,505,747	7/28/2014 1	45.00	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL POSTERS.COM	1,505,728	7/28/2014 1	29.99	BUTLER HS	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ALL SHRED DOCUMENT SOLUTIONS	1,504,274	7/15/2014 1	400.00	KENWOOD EL	0591077	0439	900XF	SERVICE, FEE **
ALL SHRED DOCUMENT SOLUTIONS	1,504,961	7/23/2014 1	200.00	NEWBURG MS	0411077	0349	900XF	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	1,503,771	7/3/2014 12	103.20	NICHOLS BU	10	6171N		ADDITIVE, XL3 OR C8AZ-19B546-A FORD VEHICLE W/LIMITED SLIP DIFFERENCIALS
ALLEGRA PRINT & IMAGING	1,503,721	7/2/2014 12	254.00	LASSITER	1331077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ALLIANT INTEGRATORS INC	1,503,789	7/8/2014 12	95.74	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIED ELECTRONICS	1,504,706	7/21/2014 1	510.88	MAINT WHSE	10	6171M		MOLDING, COMMUNICATION DUCT IVORY SCOTCHFLEX #801I, 6' LENGTH TSR1-I-6A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	1,503,510	7/1/2014 12	357.00	MAINT WHSE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
ALLIED TOOLS INC	1,503,622	7/2/2014 12	94.82	JACOB ELEM	3251087	0610	900XF	TOOL, PLIERS WRENCHES, ETC CRESCENT NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,504,019	7/10/2014 1	207.44	MAINT WHSE	10	6171M		TESTER, VOLTAGE IDEAL 61-086
ALLIED TOOLS INC	1,504,296	7/15/2014 1	26.96	MECH/ELEC	MM11411	0697	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (6849)**
ALLIED TOOLS INC	1,504,419	7/16/2014 1	93.28	MAINT WHSE	10	6171M		STRIPPER, COAXIAL WIRE EXCELITE 3C-S5859GN
ALLIED TOOLS INC	1,504,452	7/16/2014 1	237.00	MAINT WHSE	10	6171M		CHAIN, STRAIGHT LINK COIL 4/0 BRIGHT 100 FT/BOX SCC # H0820-2811 6044032
ALRO STEEL CORPORATION	1,504,812	7/22/2014 1	176.50	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
ALTERNATIVE ELECTRICAL SERVICES	1,503,516	7/2/2014 12	578.00	GEN MAINT	GM11087	0434	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,503,661	7/2/2014 12	2,804.60	SCH/COM NU	SN15101	0434	205X0	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,503,994	7/10/2014 1	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,505,068	7/24/2014 1	870.75	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
AMACO	1,504,139	7/11/2014 1	395.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AMERICA LEARNS LLC	1,505,186	7/24/2014 1	3,000.00	ACAD SUPP	SP12170	0349	0704A	SERVICE, FEE **
AMERICAN BOOK COMPANY INC	1,504,354	7/15/2014 1	340.69	LASSITER	1331118	0643	900XF	BOOK **
AMERICAN BUS & ACCESSORIES INC	1,503,762	7/3/2014 12	345.36	NICHOLS BU	10	6171N		BRACKET, 862 AMEREX UNIVERSAL (FOR SCHOOL BUS)
AMERICAN BUS & ACCESSORIES INC	1,505,009	7/23/2014 1	888.20	NICHOLS BU	10	6171N		SWITCH, DOOR 441-441-001 2001 & 2002 IH BUS
AMERICAN COLD STORAGE - NORTH A	1,505,716	7/28/2014 1	18,000.00	SCH/COM NU	SN15101	0449	205X0	SERVICE, RENTAL **
AMERICAN EVALUATION ASSOCIATIC	1,505,163	7/24/2014 1	95.00	PLANNING	PL11746	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN EVALUATION ASSOCIATIC	1,505,187	7/24/2014 1	580.00	EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
AMERICAN MESSAGING SERVICES LL(	1,504,147	7/11/2014 1	300.00	MECH/ELEC	MM11411	0535	900XS	PAGER, ONE WAY NUMERIC AND SERVICE (KYMA-758-0800003570-4)
AMERICAN PAVING CORP	1,505,672	7/28/2014 1	995.00	GEN MAINT	GM11088	0439	900XS	SERVICE, CONTRACTOR - PAVING & SEALING **
AMERICAN SOLUTIONS FOR BUSINESS	1,503,624	7/2/2014 12	286.00	ACAD SUPP	SP11034	0697	900XS	IMPRINTED ITEM **
AMERICAS FINEST FILTERS INC	1,503,623	7/2/2014 12	31.80	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMERICAS FINEST FILTERS INC	1,503,960	7/9/2014 12	87.84	VEHICLE MA	VM11096	0669	900XS	FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP FG-STANDARD - SPECIFY SIZE **
AMERICAS FINEST FILTERS INC	1,504,293	7/15/2014 1	492.48	SAFETY & E	SF11087	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10380, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,504,294	7/15/2014 1	630.00	PRP HIGH	0751977	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 15 1/8" TO 16", FILTRATION GROUP #15-1/8-16X90 SLIP ON, VRN: 2-PLY SLIP-ON ROLL
AMERICAS FINEST FILTERS INC	1,504,497	7/16/2014 1	810.48	EASTERN HS	0071987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10391 VRN: SERIES 400
AMERIPAK	1,503,701	7/2/2014 12	100.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
AMSTERDAM PRINTING AND LITHO C(	1,505,299	7/24/2014 1	142.00	FAIRDALE E	0101077	0559	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ANIXTER INC	1,503,523	7/1/2014 12	370.80	MECH/ELEC	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
ANIXTER INC	1,503,877	7/8/2014 12	72.00	MAINT WHSE	10	6171M		OUTLET, FEED THROUGH V-1GF-FT BLONDER TONGUE
ANIXTER INC	1,504,324	7/15/2014 1	299.75	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	1,504,602	7/17/2014 1	83.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

Jefferson County Public Schools Shaping the Future

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ANIXTER INC	1,504,986	7/23/2014 1	72.00	MAINT WHSE	10	6171M		OUTLET, FEED THROUGH V-1GF-FT BLONDER TONGUE
ANIXTER INC	1,505,290	7/24/2014 1	2,355.00	MAINT WHSE	10	6171M		CABLE, COAXIAL MATV U-ROLL ONLY 1000 FT/ROLL BLACK BELDEN 9248
AP EXAMS	1,504,315	7/15/2014 1	1,500.00	WESTERN HS	0841077	0610	900XF	TEST **
AP EXAMS	1,505,518	7/25/2014 1	243.00	WESTERN HS	0841077	0610	900XF	TEST **
APPERSON INC	1,505,363	7/24/2014 1	357.50	BUTLER HS	0451977	0610	900XA	FORM, MISCELLANEOUS **
APPLE COMPUTER INC	1,503,547	7/1/2014 12	500.00	JOHNSON MS	4701013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,503,549	7/1/2014 12	1,899.00	COMM SERV	CC11619	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,503,642	7/2/2014 12	4,580.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,503,859	7/8/2014 12	1,000.00	KNIGHT MS	1632219	0650	4603	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,504,120	7/11/2014 1	4,580.00	RANGELAND	0812219	0734	5600B	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,504,121	7/11/2014 1	4,580.00	DIVERSITY	DV11162	0734	900XS	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,504,543	7/16/2014 1	54,960.00	IROQUOIS H	3352219	0734	4603	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,505,136	7/23/2014 1	2,578.00	RANGELAND	0812219	0650	5600B	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,505,404	7/24/2014 1	200.00	WESTPORT M	0771118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,505,554	7/25/2014 1	599.00	MANUAL HS	2001118	0734	900XF	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,505,556	7/25/2014 1	399.00	NEWBURG MS	0411013	0734	900XF	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,505,557	7/25/2014 1	198.00	INDIAN TRA	0761013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,505,558	7/25/2014 1	1,995.00	FARNSLEY	0491013	0734	900XF	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,505,653	7/25/2014 1	1,198.00	ESL	LE12806	0734	3454	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
ARAMARK UNIFORM SERVICE	1,503,741	7/3/2014 12	500.00	MAT PRODUC	MP11504	0697	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN
ARCH FORD EDUCATION SERVICE CO(	1,505,160	7/24/2014 1	162.50	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ARMSTRONG TIMOTHY D	1,504,275	7/15/2014 1	650.00	WESTERN HS	0841077	0439	900XF	SERVICE, MAINTENANCE **
ARROW ECS	1,503,836	7/7/2014 12	154,693.85	DIGITAL TE	DG11508	0734	900XS	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
ARROW ELECTRIC CO INC	1,504,077	7/10/2014 1	190.00	SCH/COM NU	SN15101	0434	205X0	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,177	7/14/2014 1	190.00	MOORE HIGH	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,271	7/15/2014 1	1,520.00	NEWBURG MS	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,467	7/16/2014 1	400.00	FROST MS	0851077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	1,504,623	7/17/2014 1	760.00	FACILITIES	CI11195	0450	923X5	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,649	7/17/2014 1	300.00	TJ MIDDLE	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,745	7/21/2014 1	1,330.00	DIGITAL TE	DG11508	0734	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,923	7/22/2014 1	1,600.00	HEALTH PRO	HP11037	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,924	7/22/2014 1	600.00	HEALTH PRO	HP11037	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,504,978	7/23/2014 1	400.00	NOE MIDDLE	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,505,087	7/23/2014 1	190.00	NOE MIDDLE	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,505,128	7/23/2014 1	190.00	BOWEN ELEM	0941987	0734	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,505,137	7/23/2014 1	2,470.00	DIGITAL TE	DG12013	0734	1623	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,505,172	7/24/2014 1	300.00	WESTPRT/TP	9162161	0434	18S4	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,505,788	7/28/2014 1	570.00	WALLER-WIL	0341077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,505,819	7/28/2014 1	300.00	KENNEDY EL	7201087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,505,892	7/28/2014 1	400.00	VALLEY HS	0331077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ASCD	1,505,053	7/23/2014 1	1,385.00	WESTPORT M	0771053	0810	900XF	SERVICE, MEMBERSHIP **
AT&T	1,503,551	7/1/2014 12	500,000.00	DIGITAL TE	DG11508	0739		TELEPHONE **
ATHENS COMMERCIAL DOOR AND HA	1,504,201	7/15/2014 1	1,040.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1,504,202	7/15/2014 1	208.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS PAPER COMPANY	1,504,262	7/15/2014 1	232,680.00	SUPPLY SER	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
ATLAS CORPORATE & NOTARY SUPPL	1,504,334	7/15/2014 1	22.95	FACILITIES	FE11407	0610	900XS	STAMP **
AUTO GLASS AND PAINT	1,503,787	7/3/2014 12	88.72	NICHOLS BU	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
AUVSI FOUNDATION	1,504,328	7/15/2014 1	235.00	IROQUOIS H	3351628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
AWARDS CENTER	1,504,344	7/15/2014 1	47.75	COMM SERV	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
B & H PHOTO VIDEO PRO AUDIO	1,503,561	7/1/2014 12	59.98	MECH/ELEC	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
B & H PHOTO VIDEO PRO AUDIO	1,503,838	7/7/2014 12	84.95	BUTLER HS	0451977	0610	900XA	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1,504,166	7/14/2014 1	1,192.26	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1,504,768	7/21/2014 1	56.99	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1,505,402	7/24/2014 1	179.94	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H SEPTIC & ENVIRONMENTAL	1,504,260	7/15/2014 1	5,000.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, REMOVAL SUSPENDED SOLID WASTE 3000 GAL TANK (GREASE TRAP WASTE, SEPTIC TANK WASTE, AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (6825) **
B & S ELECTRIC SUPPLY CO INC	1,504,889	7/22/2014 1	2,002.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL.

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B & S ELECTRIC SUPPLY CO INC	1,504,890	7/22/2014 1	3,848.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL.
BAILEY TOOLS AND SUPPLY INC	1,503,504	7/3/2014 12	7.08	MECH/ELEC	MM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,503,736	7/3/2014 12	235.90	CustWhse	10	6171C		AUGER, CLOSET HEAVY DUTY WITHOUT DROP HEAD 44 STAND MUSIC WIRE RIDGID 59787
BAILEY TOOLS AND SUPPLY INC	1,503,891	7/10/2014 1	11.04	GEN MAINT	GM11087	0610	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,503,925	7/9/2014 12	139.00	MAINT WHSE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
BAILEY TOOLS AND SUPPLY INC	1,504,352	7/15/2014 1	282.54	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,504,383	7/16/2014 1	40.50	GEN MAINT	GM11087	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BAILEY TOOLS AND SUPPLY INC	1,504,513	7/16/2014 1	147.75	MAINT WHSE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
BAILEY TOOLS AND SUPPLY INC	1,504,918	7/24/2014 1	53.27	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,505,458	7/25/2014 1	48.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) MILWAUKEE, DEWAULT, PORTERCABLE, RIDGID, GREENLEE VR# ALL
BAILEY TOOLS AND SUPPLY INC	1,505,629	7/25/2014 1	439.84	PRP HIGH	0751987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,505,734	7/28/2014 1	932.28	VEHICLE MA	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAKE MY DAY	1,505,830	7/28/2014 1	2,000.00	ADULT EDUC	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
BARNES & NOBLE	1,504,236	7/14/2014 1	197.13	ST MATTHEW	0641059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BAUDVILLE	1,504,703	7/21/2014 1	224.00	WESTERN HS	0841077	0650	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
BAUMANN PAPER COMPANY INC	1,503,552	7/1/2014 12	1,039.20	CustWhse	10	6171C		COVER, TOILET SEAT DISPOSABLE 20 PKG/CS SAFETY ZONE #TSC250E VRN #TSC250E
BEARINGS OF KENTUCKY	1,503,978	7/9/2014 12	130.00	MAINT WHSE	10	6171M		BEARING, PILLOW BLOCK 5/8" BORE MCGILL C-25 OR C-203 BROWNING VPS-210
BEDFORD/ST MARTINS	1,505,845	7/28/2014 1	1,960.00	BUTLER HS	0451170	0644	900XA	BOOK **
BEDFORD/ST MARTINS	1,505,850	7/28/2014 1	16,500.00	ATHERTON	0181118	0644	900XF	BOOK **
BELLARMINE UNIVERSITY	1,505,245	7/24/2014 1	484,110.00	CUR & EVAL	CA11214	0339		SERVICE, PROFESSIONAL **
BENCHMARK EDUCATION COMPANY I	1,505,345	7/24/2014 1	5,395.00	IROQUOIS H	3352170	0643	3104	BOOK **
BENECOR INC	1,504,911	7/22/2014 1	42.39	VEHICLE MA	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEST PLUMBING SPECIALTIES	1,503,541	7/1/2014 12	262.80	MAINT WHSE	10	6171M		SPUD, CLOSET 1 1/2" COMPLETE W/FRICTION RING & GASKET PASCO #959 VR#56602 / Pasco 959
BIG B RESTORATION LLC	1,503,801	7/3/2014 12	620.00	SCH/COM NU	SN15101	0434	205X0	SERVICE, CONTRACTOR **
BIG BRAINZ INC	1,503,816	7/3/2014 12	1,500.00	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
BLACKBOARD INC	1,503,867	7/8/2014 12	168,288.00	COMPED SUP	CE11507	0735	900XS	SOFTWARE **
BLUE MEDIA SUPPLY INC	1,503,512	7/1/2014 12	86.70	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 **

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BLUE MEDIA SUPPLY INC	1,503,839	7/7/2014 12	385.13	JOHNSON MS	4701059	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	1,503,840	7/7/2014 12	3,150.00	NEWBURG MS	0411013	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,504,168	7/14/2014 1	56.00	YPAS	9851118	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. PHILIPS **
BLUE MEDIA SUPPLY INC	1,504,216	7/14/2014 1	303.46	MOORE HIGH	1551013	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,504,266	7/15/2014 1	329.50	COMM SERV	CC11619	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. SONY **
BLUE MEDIA SUPPLY INC	1,504,536	7/16/2014 1	379.20	LIB MEDIA	2011059	0734		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,504,555	7/16/2014 1	195.53	NEWBURG MS	0411013	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,504,735	7/21/2014 1	95.37	JTOWN ELEM	1661118	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	1,504,736	7/21/2014 1	72.90	KING ELEM	4321013	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM **
BLUE MEDIA SUPPLY INC	1,505,399	7/24/2014 1	169.00	NOE MIDDLE	4351013	0734	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1,505,450	7/25/2014 1	520.21	LUHR ELEM	1071118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,505,626	7/25/2014 1	51.74	EARLY CHIL	EA12001	0739	655AJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR SONY **
BLUE MEDIA SUPPLY INC	1,505,706	7/28/2014 1	609.00	PORTLAND	5001630	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,505,796	7/28/2014 1	615.01	FERN CR HS	0121077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUEGRASS KESCO INC	1,503,961	7/9/2014 12	3,500.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **

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BOUND TO STAY BOUND BOOKS INC	1,503,917	7/9/2014 12	1,316.66	LIB MEDIA	6101059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BRAINPOP	1,503,857	7/8/2014 12	1,945.00	LAUKHUF EL	1451013	0650	900XF	SOFTWARE **
BREWING & DISTILLING ANALYTICAL	1,504,115	7/11/2014 1	200.00	SECURITY	SI11089	0347	900XS	SERVICE, SECURITY
BRIDGES SMITH & COMPANY INC	1,503,973	7/9/2014 12	690.00	MAINT WHSE	10	6171M		TAPE, BUTYL GLAZING/INSULATION 1/2" X 1/8" X 25' ROLL BLACK- BRONZE (20 ROLLS/CASE) TREMCO VR# butyl glazing tape
BROOKES PAUL H PUBLISHING CO	1,504,640	7/17/2014 1	99.90	EARLY CHIL	EA12001	0645	1354	SUPPLIES, MISCELLANEOUS TEACHING **
BROOKS PEGGY	1,505,132	7/23/2014 1	600.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
BRUTE INC	1,504,138	7/11/2014 1	273.92	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BSN SPORTS	1,505,379	7/24/2014 1	26.40	LASSITER	1331025	0893	900XF	MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL (SOLD IN PACK OF 25 ONLY) BSN/ADAMS VR # MSMOUT. (SPECIFY COLOR)**
BUILDING & EARTH SCIENCES INC	1,503,583	7/2/2014 12	525.00	FACILITIES	0873611	0450	928X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
BUSINESS FIRST	1,503,574	7/2/2014 12	140.00	ADM RECRUI	AR11139	0549	900XS	PUBLICATION **
BWB ENTERPRISE	1,505,457	7/25/2014 1	327.60	MAINT WHSE	10	6171M		PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT SPS VR #35
BYERLY FORD NISSAN INC	1,504,031	7/10/2014 1	14,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
C & T DESIGN & EQUIPMENT COMPAN	1,503,522	7/1/2014 12	174.00	MAINT WHSE	10	6171M		GEAR, FOR CAN OPENER 201 203 266 EDLUND GOO6SP (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,503,700	7/2/2014 12	13,620.00	SCH/COM NU	SN15101	0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,503,962	7/9/2014 12	6,045.00	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	1,505,312	7/24/2014 1	724.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,505,313	7/24/2014 1	3,198.94	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,505,314	7/24/2014 1	183.18	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,505,315	7/24/2014 1	183.18	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,505,316	7/24/2014 1	122.12	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,505,317	7/24/2014 1	122.12	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,505,318	7/24/2014 1	122.12	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,505,319	7/24/2014 1	288.84	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C B & A CONSTRUCTION	1,505,631	7/25/2014 1	500.00	FACILITIES	CI11195	0450	908X5	SERVICE, ARCHITECTS **
C H GUENTHER PIONEER	1,503,607	7/2/2014 12	10,000.00	NUTR CENTR	10	6171F		BISCUIT, EAST SPLIT WHOLE GRAIN, APPROX. 2 OZ/BISCUIT 144/CASE C.H. GUENTHER & SON, INC. VR #3043
CAFE FAVORITES	1,503,601	7/2/2014 12	7,200.00	NUTR CENTR	10	6171F		SANDWICH, TURKEY BOLOGNA & REDUCED FAT AMERICAN CHEESE ON WHOLE GRAIN BUN 4.0 OZ CAFE FAVORITES #02472
CAFE PRESS	1,505,162	7/24/2014 1	349.99	ESL	LE11806	0610	900XS	MAP **
CALICO INDUSTRIES INC	1,503,557	7/1/2014 12	1,397.60	CustWhse	10	6171C		BUCKET, MOP ON CASTERS RUBBERMAID VRN#: 757088YEL

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CALICO INDUSTRIES INC	1,504,828	7/22/2014 1	500.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CAMBRIDGE EDUCATIONAL SERVICES	1,504,460	7/16/2014 1	4,995.00	WAGGENER	0512219	0335	5600C	SERVICE, FEE **
CAMBRIDGE EDUCATIONAL SERVICES	1,504,580	7/17/2014 1	99.90	MANUAL HS	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAMBRIDGE EDUCATIONAL SERVICES	1,505,441	7/25/2014 1	5,295.00	BALLARD HS	1051170	0643	900XA	BOOK **
CAMCOR INC	1,504,746	7/21/2014 1	1,160.12	JTOWN HS	0651013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) DUKANE **
CAMPISANO FRANK A AND SONS FRUI	1,505,123	7/23/2014 1	700,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
CANON SOLUTIONS AMERICA INC	1,503,769	7/3/2014 12	500.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
CANON SOLUTIONS AMERICA INC	1,505,365	7/24/2014 1	199.00	FACILITIES	FE11407	0650	900XS	TONER, DEVELOPER & INK **
CAPP USA	1,503,965	7/9/2014 12	860.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #AFB-24-SR-US BELIMA #AFB-24-SR-US VR#660873
CAPP USA	1,504,232	7/14/2014 1	1,080.00	MAINT WHSE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 VR#25550
CAPP USA	1,504,409	7/16/2014 1	860.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #AFB-24-SR-US BELIMA #AFB-24-SR-US VR#660873
CAPP USA	1,505,218	7/24/2014 1	124.00	MAINT WHSE	10	6171M		RELAY, HONEYWELL #R8239A1052 VR#23154
CARBYS CAR WASH INC	1,504,348	7/15/2014 1	500.00	SECURITY	SI11089	0349	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
CARDINAL CARRYOR INC	1,504,454	7/16/2014 1	1,500.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
CARDINAL OFFICE PRODUCTS	1,503,529	7/1/2014 12	189.98	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,535	7/1/2014 12	377.40	VALLEY HS	0332170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,536	7/1/2014 12	123.78	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,545	7/1/2014 12	184.57	OPERATIONS	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,575	7/2/2014 12	437.22	INT AUDIT	IA11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,576	7/2/2014 12	83.18	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,585	7/2/2014 12	73.60	SHAWNEE	5902170	0610	4271	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,503,587	7/2/2014 12	21.70	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,631	7/2/2014 12	469.86	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,632	7/2/2014 12	170.17	ECE PLACEM	EP11123	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,503,633	7/2/2014 12	261.71	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,644	7/2/2014 12	1,314.00	INSTRUCT	10	6171I		BOX, STORAGE 12 X 15 X 10 ARCHIVE
CARDINAL OFFICE PRODUCTS	1,503,681	7/2/2014 12	1,124.50	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,682	7/2/2014 12	633.84	KENWOOD EL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,683	7/2/2014 12	950.76	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,687	7/2/2014 12	13.23	KENWOOD EL	0591118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C

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CARDINAL OFFICE PRODUCTS	1,503,689	7/2/2014 12	14.01	KENWOOD EL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,691	7/2/2014 12	76.47	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,709	7/2/2014 12	14.96	KING ELEM	4321121	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	1,503,710	7/2/2014 12	12.00	KING ELEM	4321121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,729	7/2/2014 12	18.00	EARLY CHIL	EA12037	0697	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,730	7/2/2014 12	1,144.44	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,779	7/3/2014 12	35.70	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,784	7/3/2014 12	60.88	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,795	7/3/2014 12	277.00	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,802	7/3/2014 12	151.96	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,803	7/3/2014 12	65.20	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,805	7/3/2014 12	12.74	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,808	7/3/2014 12	344.30	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,810	7/3/2014 12	289.10	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,814	7/3/2014 12	52.12	HUMAN RESO	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,817	7/7/2014 12	72.45	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,823	7/7/2014 12	54.60	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,848	7/8/2014 12	11.41	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,863	7/8/2014 12	1,436.82	CURR MGT	CM12053	0610	4013	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,892	7/8/2014 12	114.35	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,895	7/8/2014 12	2,983.50	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,896	7/8/2014 12	111.78	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,898	7/8/2014 12	369.14	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,905	7/8/2014 12	244.69	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,916	7/9/2014 12	311.64	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,921	7/9/2014 12	267.83	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,503,923	7/9/2014 12	23.91	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,926	7/9/2014 12	8.38	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,927	7/9/2014 12	42.28	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,503,968	7/9/2014 12	57.96	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,008	7/10/2014 1	38.70	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,012	7/10/2014 1	858.33	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,015	7/10/2014 1	448.61	MIS	MI11510	0739	900XS	BOARD, CHALK/DRY ERASE/MARKERBOARD**
CARDINAL OFFICE PRODUCTS	1,504,060	7/10/2014 1	71.46	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,075	7/10/2014 1	14.72	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	1,504,080	7/10/2014 1	225.01	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,081	7/10/2014 1	8.22	ECE PLACEM	EP11123	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,504,094	7/11/2014 1	1,126.74	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,113	7/11/2014 1	149.50	EARLY CHIL	EA12001	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,114	7/11/2014 1	198.30	EARLY CHIL	EA12219	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,129	7/11/2014 1	799.56	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,153	7/14/2014 1	84.99	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,159	7/14/2014 1	64.16	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,178	7/14/2014 1	153.72	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,180	7/14/2014 1	108.20	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,185	7/14/2014 1	99.99	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,197	7/14/2014 1	6.49	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,204	7/14/2014 1	5.86	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,222	7/14/2014 1	73.60	TJ MIDDLE	0901121	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	1,504,228	7/14/2014 1	156.96	WESTERN HS	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,234	7/14/2014 1	3,612.00	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,261	7/15/2014 1	157.40	TULLY ELEM	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,504,264	7/15/2014 1	440.64	CROSBY MS	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,279	7/15/2014 1	41.52	KNIGHT MS	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,288	7/15/2014 1	281.25	COMM SERV	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,297	7/15/2014 1	829.36	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,310	7/15/2014 1	152.65	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,327	7/15/2014 1	16.14	ACAD SUPP	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,345	7/15/2014 1	40.38	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,349	7/15/2014 1	51.13	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,353	7/15/2014 1	67.08	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,375	7/15/2014 1	75.16	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,378	7/15/2014 1	119.74	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,386	7/16/2014 1	67.08	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,394	7/16/2014 1	182.64	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,398	7/16/2014 1	171.90	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,399	7/16/2014 1	12.56	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,400	7/16/2014 1	26.64	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,439	7/16/2014 1	35.77	INT AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,440	7/16/2014 1	23.55	REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,441	7/16/2014 1	36.21	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,466	7/16/2014 1	287.00	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,477	7/16/2014 1	236.96	SHAWNEE	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,480	7/16/2014 1	177.25	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,484	7/16/2014 1	106.50	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,489	7/16/2014 1	41.30	GEN COUNCL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,495	7/16/2014 1	140.88	COMM SERV	CC11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,516	7/16/2014 1	60.78	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,564	7/16/2014 1	117.40	LASSITER	1331118	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	1,504,570	7/17/2014 1	58.88	BUTLER HS	0451977	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	1,504,573	7/17/2014 1	79.70	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,578	7/17/2014 1	23.81	SCH/COM NU	SN15101	0610	205XA	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	1,504,582	7/17/2014 1	55.56	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,586	7/17/2014 1	183.81	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,588	7/17/2014 1	192.72	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,590	7/17/2014 1	100.75	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,591	7/17/2014 1	41.23	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,609	7/17/2014 1	39.82	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,616	7/17/2014 1	816.36	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,620	7/17/2014 1	36.32	BALLARD HS	1051077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,639	7/17/2014 1	41.05	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,645	7/17/2014 1	99.95	KNIGHT MS	1631077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,647	7/17/2014 1	34.44	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,653	7/17/2014 1	24.60	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,656	7/17/2014 1	20.38	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,663	7/18/2014 1	75.28	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,665	7/18/2014 1	129.84	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,682	7/21/2014 1	11.65	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,687	7/21/2014 1	18.63	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,695	7/21/2014 1	655.50	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,699	7/21/2014 1	155.25	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,710	7/21/2014 1	25.85	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,711	7/21/2014 1	1,971.00	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,727	7/21/2014 1	9.72	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,730	7/21/2014 1	13.91	AUDUBON EL	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,504,731	7/21/2014 1	149.50	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,733	7/21/2014 1	90.46	ENGELHARD	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,734	7/21/2014 1	6.80	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,764	7/21/2014 1	46.27	ADULT EDUC	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,767	7/21/2014 1	92.48	ADULT EDUC	AE12067	0650	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,786	7/21/2014 1	346.02	VALLEY HS	0331918	0733		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,789	7/21/2014 1	103.50	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,852	7/22/2014 1	465.54	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,866	7/22/2014 1	270.87	MOORE HIGH	1551147	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,913	7/22/2014 1	303.92	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,930	7/22/2014 1	72.90	LASSITER	1332104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,942	7/23/2014 1	99.00	SCH/COM NU	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,975	7/23/2014 1	33.54	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,504,998	7/23/2014 1	287.32	ENGELHARD	2402170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,000	7/23/2014 1	213.18	ATHERTON	0181118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,012	7/23/2014 1	5.01	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,025	7/23/2014 1	839.65	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,045	7/23/2014 1	303.92	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,046	7/23/2014 1	258.75	VALLEY HS	0331077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,052	7/23/2014 1	351.40	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,056	7/23/2014 1	170.52	KNIGHT MS	1632219	0610	4603	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,072	7/23/2014 1	10.80	JTOWN HS	0651059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,089	7/23/2014 1	439.20	EARLY CHIL	EA12001	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,121	7/23/2014 1	251.50	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,126	7/23/2014 1	527.00	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,149	7/23/2014 1	32.90	TJ MIDDLE	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,184	7/24/2014 1	23.75	INT AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,505,185	7/24/2014 1	7.60	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,191	7/24/2014 1	163.38	KAMMERER	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,196	7/24/2014 1	899.64	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,200	7/24/2014 1	222.10	ENGELHARD	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,233	7/24/2014 1	20.70	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,235	7/24/2014 1	252.18	VALLEY HS	0332170	0610	5600C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,243	7/24/2014 1	93.56	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,244	7/24/2014 1	31.59	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,250	7/24/2014 1	77.80	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,251	7/24/2014 1	161.71	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,256	7/24/2014 1	47.50	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,337	7/24/2014 1	13.41	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,341	7/24/2014 1	303.92	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,343	7/24/2014 1	17.94	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,344	7/24/2014 1	273.50	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,348	7/24/2014 1	55.89	JOHNSON MS	4701061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,350	7/24/2014 1	125.59	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,353	7/24/2014 1	29.44	BUTLER HS	0451977	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	1,505,362	7/24/2014 1	232.54	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,364	7/24/2014 1	237.64	ESL	LE12806	0650	345A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,376	7/24/2014 1	375.00	RAMSEY MID	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,377	7/24/2014 1	44.79	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,505,461	7/25/2014 1	193.16	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,462	7/25/2014 1	270.87	MOORE HIGH	1551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,464	7/25/2014 1	37.52	MYERS MS	1591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,466	7/25/2014 1	14.21	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,505,467	7/25/2014 1	44.00	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,469	7/25/2014 1	1,721.50	PUPIL PERS	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,471	7/25/2014 1	36.18	WESTPRT/TP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,480	7/25/2014 1	109.16	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,482	7/25/2014 1	185.80	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,483	7/25/2014 1	45.84	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,485	7/25/2014 1	17.96	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,503	7/25/2014 1	92.48	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,505	7/25/2014 1	8.82	KAMMERER	1621118	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	1,505,515	7/25/2014 1	83.18	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,523	7/25/2014 1	125.76	ADULT EDUC	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,524	7/25/2014 1	24.63	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,535	7/25/2014 1	2,852.28	KING ELEM	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,564	7/25/2014 1	43.70	SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,568	7/25/2014 1	242.40	CURR MGT	CM12232	0610	4014	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,575	7/25/2014 1	140.56	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,656	7/28/2014 1	35.86	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,660	7/28/2014 1	98.20	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,673	7/28/2014 1	114.75	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,675	7/28/2014 1	22.08	SCH/COM NU	SN15101	0610	205XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,505,701	7/28/2014 1	106.80	THE PHOENI	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,704	7/28/2014 1	173.25	PORTLAND	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,705	7/28/2014 1	124.42	PORTLAND	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,707	7/28/2014 1	60.00	ZACH TAYLR	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,722	7/28/2014 1	174.56	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,758	7/28/2014 1	199.90	GREATHOUSE	0131077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1,505,770	7/28/2014 1	132.30	HAZELWOOD	3002170	0610	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,775	7/28/2014 1	65.20	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,780	7/28/2014 1	53.37	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,818	7/28/2014 1	62.80	JEFF CO HS	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,868	7/28/2014 1	67.54	MEYZEEK MS	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,873	7/28/2014 1	36.91	MIDDLETOWN	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,889	7/28/2014 1	199.29	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,897	7/28/2014 1	220.95	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,902	7/28/2014 1	14.70	LASSITER	1332104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,505,910	7/28/2014 1	165.81	GEORGE UNS	9191007	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARGRILL KITCHEN SOLUTIONS	1,504,518	7/16/2014 1	425,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
CAROLINA BIOLOGICAL SUPPLY COM	1,503,625	7/2/2014 12	15,980.00	SCIENCE WA	9451293	0610		ORGANISMS, FOURTH GRADE VR# JCFC2S1
CARPET RECYCLING SOLUTIONS LLC	1,503,947	7/9/2014 12	380.40	MAINT WHSE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CARTER ALTERNATOR	1,503,743	7/3/2014 12	94.65	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CASUALTY ACTUARIAL CONSULTANT	1,505,273	7/24/2014 1	4,000.00	INT AUDIT	IA11083	0342		SERVICE, AUDITOR **
CAUFIELDS INC	1,505,241	7/24/2014 1	1,000.00	SCH/COM NU	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
CBS OUTDOOR	1,504,941	7/23/2014 1	2,063.32	ADULT EDUC	AE12028	0549	373A	SERVICE, ADVERTISING **
CDW GOVERNMENT INC	1,503,548	7/1/2014 12	1,476.50	LIB MEDIA	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,504,107	7/11/2014 1	379.12	COMPED SUP	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,504,534	7/16/2014 1	2,350.63	LIB MEDIA	2011059	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,505,026	7/23/2014 1	159.50	HEALTH PRO	HP12037	0739	0354	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,505,033	7/23/2014 1	7,470.00	FROST MS	0852170	0734	5600C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CED/PETERSON ELECTRIC SUPPLY CO	1,504,802	7/22/2014 1	14.13	MAINT WHSE	10	6171M		FUSE, TL15
CED/PETERSON ELECTRIC SUPPLY CO	1,504,897	7/22/2014 1	240.70	MAINT WHSE	10	6171M		FUSE, GLR-3 BUSSMAN 5/BX
CED/PETERSON ELECTRIC SUPPLY CO	1,504,898	7/22/2014 1	56.76	MAINT WHSE	10	6171M		FUSE, T 10
CED/PETERSON ELECTRIC SUPPLY CO	1,505,103	7/23/2014 1	115.96	MAINT WHSE	10	6171M		CONNECTOR, INSULATED 3/8" CONDUIT SIZE CABLE OPENING MIN .485" CABLE OPENING MAX .612" KNOCKOUT SIZE 1/2" . ARLINGTON VR#40AST
CEFPI SOUTHEAST REGION	1,504,250	7/15/2014 1	900.00	FACILITIES	FE11407	0810	900XS	SERVICE, MEMBERSHIP **
CENGAGE LEARNING	1,504,442	7/16/2014 1	7,848.75	CENTRAL HS	1791170	0644	900XA	BOOK **
CENGAGE LEARNING	1,504,815	7/22/2014 1	2,844.25	CENTRAL HS	1791170	0644	900XA	BOOK **

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CENGAGE LEARNING	1,504,816	7/22/2014 1	1,747.50	CENTRAL HS	1791170	0644	900XA	TEXTBOOK, BUSINESS COMMUNICATION (2010) 2ND EDITION GRADE 11-12 (TYPE P1)
CENGAGE LEARNING	1,504,915	7/22/2014 1	1,235.00	JTOWN HS	0651170	0644	900XA	BOOK **
CENGAGE LEARNING	1,505,029	7/23/2014 1	50.00	MANUAL HS	2001059	0650	900XF	SOFTWARE **
CENGAGE LEARNING	1,505,154	7/24/2014 1	290.00	ESL	LE12806	0643	3453	BOOK **
CENGAGE LEARNING	1,505,155	7/24/2014 1	2,320.00	ESL	LE12806	0643	3453	BOOK **
CENGAGE LEARNING	1,505,156	7/24/2014 1	168.00	ESL	LE12806	0643	3453	BOOK **
CENGAGE LEARNING	1,505,157	7/24/2014 1	3,480.00	ESL	LE12806	0643	3453	BOOK **
CENGAGE LEARNING	1,505,330	7/24/2014 1	4,191.25	ATHERTON	0181981	0643	900XA	BOOK **
CENGAGE LEARNING	1,505,846	7/28/2014 1	1,188.00	BUTLER HS	0451170	0644	900XA	BOOK **
CENTAR INDUSTRIES INC	1,504,972	7/23/2014 1	105.00	WESTERN HS	0841077	0697	900XF	LOCKER & LOCKER PARTS **
CENTER FOR GIFTED STUDIES THE	1,504,130	7/11/2014 1	600.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTER FOR GIFTED STUDIES THE	1,504,926	7/22/2014 1	600.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTRAL BUSINESS SYSTEMS INC	1,505,715	7/28/2014 1	500.00	SUPPLY SER	SU11084	0433	900XS	SERVICE, REPAIR **
CENTRAL STATES BUS SALES INC	1,503,496	7/1/2014 12	123.70	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,503,598	7/2/2014 12	227.40	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,504,424	7/16/2014 1	975.58	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,504,908	7/22/2014 1	163.66	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CHAMPION SCREEN PRINTING CORP	1,503,889	7/8/2014 12	82.50	NICHOLS BU	10	6171N		DECAL, OFFICIAL USE ONLY 0020403
CHANNING L BETE CO INC	1,505,519	7/25/2014 1	331.20	CENTRAL HS	1791170	0643	900XA	BOOK **
CHILDRENS PLUS INC	1,505,847	7/28/2014 1	101.94	LIB MEDIA	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CICI BOILER ROOMS INC	1,505,496	7/25/2014 1	790.00	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS HEATING **
CINTAS CORPORATION	1,503,995	7/10/2014 1	18,000.00	SCH/COM NU	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (6841) **
CITATION EQUIPMENT INC	1,504,022	7/10/2014 1	49.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1,504,542	7/16/2014 1	500.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, PRESSURE WASHER **
CLARIDGE PRODUCTS & EQUIPMENT I	1,504,628	7/17/2014 1	8,200.00	MAINT WHSE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
CLARK SECURITY PRODUCTS	1,504,781	7/22/2014 1	4,168.80	MAINT WHSE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM LCN SMOOTHIE #4111 LCN #4111 EDA RH ALUM TBM NO SUBSTITUTE
CLARK SECURITY PRODUCTS	1,505,252	7/24/2014 1	2,367.36	MAINT WHSE	10	6171M		BAR, MULLION KEY REMOVABLE, 8' PRECISION KR-822-600
CLEMS REFRIGERATED FOODS	1,503,602	7/2/2014 12	20,220.00	NUTR CENTR	10	6171F		WIENER, ALL BEEF WATER ADDED FROZEN 80-2 OZ/CS TYSON VR #74338-928
COLLEGE PREPARATORY MATH	1,504,479	7/16/2014 1	840.00	BARRET MS	0401118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1,504,584	7/17/2014 1	11,840.00	NOE MIDDLE	4352170	0644	160A	BOOK **
COMMERCIAL WORKS	1,504,401	7/16/2014 1	49,500.00	FACILITIES	CI11195	0450	936X4	SERVICE, MOVING (6901) **
COMPLETE PRINTER SOURCE	1,505,042	7/23/2014 1	238.98	BALLARD HS	1051077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,505,875	7/28/2014 1	348.21	MYERS MS	1591630	0610	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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COMPLETE PRINTER SOURCE	1,505,891	7/28/2014 1	68.99	KLONDIKE	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CONSCIOUS TEACHING LLC	1,504,103	7/11/2014 1	1,200.00	CURR MGT	CM12053	0610	4013	AIDS, MISCELLANEOUS TEACHING **
CONSTRUCTION MACHINERY CO	1,505,228	7/24/2014 1	27.94	SCH TO CAR	9351147	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CONTI JOHN COFFEE COMPANY	1,503,910	7/9/2014 12	65,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
CORKEN STEEL PRODUCTS	1,503,854	7/9/2014 12	103.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COUNCIL FOR ECONOMIC EDUCATION	1,505,407	7/24/2014 1	28.95	JOHNSON MS	4701118	0643	900XF	BOOK **
COUNCIL FOR EXCEPTIONAL CHILDRE	1,504,314	7/15/2014 1	153.90	WESTERN HS	0841121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
COUNCIL OF THE GREAT CITY SCHOOI	1,503,531	7/1/2014 12	225.00	EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COURIER JOURNAL	1,503,875	7/8/2014 12	312.00	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1,503,915	7/9/2014 12	216.00	EMPLOY REL	ER11517	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1,504,685	7/21/2014 1	650.42	FACILITIES	CI11195	0450	900XS	SERVICE, ADVERTISING **
COURIER JOURNAL	1,505,899	7/28/2014 1	240.00	WESTPRT/TP	9161059	0642	900XS	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	1,503,844	7/7/2014 12	1,299.00	NEWBURG MS	0411013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,504,371	7/15/2014 1	1,599.00	JOHNSON MS	4701013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,504,372	7/15/2014 1	275.00	SEMPLE EL	5801077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,505,034	7/23/2014 1	1,299.00	WESTPRT/TP	0502161	0734	18S4	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,505,035	7/23/2014 1	1,299.00	BATES ELEM	0551077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,505,036	7/23/2014 1	444.00	BATES ELEM	0551077	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,505,627	7/25/2014 1	310.00	BRANDEIS	2601077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,505,630	7/25/2014 1	2,598.00	EXCEPT CHI	EC11177	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,505,782	7/28/2014 1	1,299.00	EXCEPT CHI	EC11177	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,505,811	7/28/2014 1	53.00	ESL	LE12806	0734	3454	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CRITICAL THINKING COMPANY THE	1,503,713	7/2/2014 12	532.52	KNIGHT MS	1632170	0643	5600C	WORKBOOK **
CROSS MOTORS	1,504,036	7/10/2014 1	500.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CROWNE PLAZA LOUISVILLE AIRPORT	1,503,746	7/3/2014 12	23,356.40	SCH/COM NU	SN15101	0441	205X0	SERVICE, RENTAL **
CROWNE PLAZA LOUISVILLE AIRPORT	1,504,200	7/14/2014 1	2,743.77	ACAD OFC	AO11740	0349	900XS	SERVICE, FEE **
CURRICULUM ASSOCIATES INC	1,505,258	7/24/2014 1	839.30	OLMSTED AC	6202170	0644	3104	BOOK **
CURRICULUM ASSOCIATES INC	1,505,763	7/28/2014 1	779.35	ENGELHARD	2402170	0643	310A	BOOK **
CURRICULUM ASSOCIATES INC	1,505,786	7/28/2014 1	15.90	GOLDSMITH	0612170	0643	310A	BOOK **
CUSTOM TRAVEL	1,504,133	7/11/2014 1	737.00	SHAWNEE	5901077	0582	900XF	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1,503,830	7/7/2014 12	3,000.00	TRANSPORTA	TR11092	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,503,871	7/8/2014 12	145.00	COMM SERV	5802092	0514	5503Z	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,504,333	7/15/2014 1	9,750.00	ATHERTON	0181925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,505,214	7/24/2014 1	450.00	SHAWNEE	1862797	0514	310AM	SERVICE, TRANSPORTATION **
D C TOURS INC	1,505,861	7/28/2014 1	5,850.00	KENWOOD EL	0592170	0514	3103	SERVICE, FIELD TRIP BUS ** (6929)

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DALECO LAND MANAGEMENT INC	1,504,421	7/16/2014 1	4,180.00	WESTERN HS	0841077	0439	900XF	SERVICE, LAWNCARE **
DALMATIAN FIRE INC	1,504,062	7/14/2014 1	2,850.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE SPRINKLER (6844) **
DATA CENTER PRODUCTS INC	1,505,812	7/28/2014 1	703.82	KNIGHT MS	1632170	0650	3104	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DEAN FOODS COMPANY	1,503,991	7/10/2014 1	40,000.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
DEAN FOODS COMPANY	1,504,825	7/22/2014 1	450,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
DECKER INC	1,504,618	7/17/2014 1	226.00	BUTLER HS	0451987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELL COMPUTER CORPORATION	1,503,860	7/8/2014 12	724.24	WILDER ELE	0671013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,504,124	7/11/2014 1	180.39	SHAWNEE	5901118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,504,237	7/14/2014 1	8,846.85	MIS	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010) **
DELL COMPUTER CORPORATION	1,504,544	7/16/2014 1	1,331.08	MOORE HIGH	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,504,771	7/21/2014 1	654.00	MOORE HIGH	1551013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE 14 3000 SERIES (3440) INTEL CORE i3-4030U DUAL CORE, 1.90GHZ, 3MB CACHE, 14.0" SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 4-CELL BA
DELL COMPUTER CORPORATION	1,504,772	7/21/2014 1	1,121.58	MOORE HIGH	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,504,774	7/21/2014 1	747.72	SHAWNEE	5901118	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,551	7/25/2014 1	326.20	KNIGHT MS	1632219	0734	4603	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,553	7/25/2014 1	191.98	MANUAL HS	2001118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,505,555	7/25/2014 1	186.93	MANUAL HS	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,559	7/25/2014 1	186.93	WHEELER EL	1091077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,645	7/25/2014 1	1,164.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,646	7/25/2014 1	582.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,647	7/25/2014 1	582.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,648	7/25/2014 1	582.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **

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DELL COMPUTER CORPORATION	1,505,649	7/25/2014 1	582.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,650	7/25/2014 1	582.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,651	7/25/2014 1	582.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,505,652	7/25/2014 1	582.00	EXCEPT CHI	EC11177	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELUXE BUSINESS FORMS	1,503,908	7/9/2014 12	10,000.00	SCH/COM NU	SN15101	0559	205X0	PRINTING, MISCELLANEOUS **
DEMCO	1,504,125	7/11/2014 1	51.25	ECE PLACEM	EP11123	0610	900XS	SUPPLIES, LIBRARY (6870) **
DEMCO	1,504,287	7/15/2014 1	82.76	WESTERN HS	0841077	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,504,346	7/15/2014 1	103.99	PRP HIGH	0751059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,504,403	7/16/2014 1	269.99	JTOWN HS	0651118	0739	900XF	CART, MISCELLANEOUS **
DEMCO	1,504,490	7/16/2014 1	58.55	JAMES FARM	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,504,775	7/21/2014 1	125.70	LIB MEDIA	LI11059	0610	900XS	SUPPLIES, LIBRARY (6870) **
DEMCO	1,505,380	7/24/2014 1	309.58	ZACH TAYLR	0781059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DIDAX EDUCATIONAL RESOURCES IN	1,505,694	7/28/2014 1	24.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1,505,698	7/28/2014 1	32.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DIESEL INJECTION SERVICE CO INC	1,503,614	7/2/2014 12	9,000.00	VEHICLE MA	VM11096	0663	900XS	SERVICE, REBUILDING TURBO CHARGES **
DIESEL INJECTION SERVICE CO INC	1,503,615	7/2/2014 12	1,500.00	VEHICLE MA	VM11097	0663	900XS	SERVICE, REBUILDING TURBO CHARGES **
DIESEL INJECTION SERVICE CO INC	1,504,033	7/10/2014 1	100,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DIFFERENT STROKES	1,504,813	7/22/2014 1	500.00	ADULT EDUC	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
DITCH WITCH OF KENTUCKY INC	1,504,233	7/16/2014 1	321.64	GEN MAINT	GM11088	0439	900XS	PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
DIXIE VAC SERVICE	1,504,796	7/22/2014 1	39.98	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1,505,885	7/28/2014 1	472.00	KING ELEM	4321077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DOUBLE TREE HOTEL	1,504,644	7/17/2014 1	2,746.00	SHAWNEE	5901077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
DOUGLAS ELECTRONICS CO INC	1,504,158	7/14/2014 1	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
DRENNAN EQUIPMENT COMPANY	1,503,665	7/2/2014 12	665.30	INDIAN TRA	0761987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY VRN# CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,504,363	7/15/2014 1	1,047.36	PRP HIGH	0751987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,504,966	7/23/2014 1	4,776.00	VALLEY HS	0331918	0733		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	1,504,967	7/23/2014 1	3,184.00	WESTPORT M	0771918	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) **

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DRENNAN EQUIPMENT COMPANY	1,504,968	7/23/2014 1	796.00	LOWE ELEM	1461987	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	1,505,093	7/23/2014 1	796.00	EXCEPT CHI	EC11177	0733		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	1,505,094	7/23/2014 1	796.00	EXCEPT CHI	EC11177	0733		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	1,505,095	7/23/2014 1	796.00	EXCEPT CHI	EC11177	0733		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	1,505,096	7/23/2014 1	796.00	EXCEPT CHI	EC11177	0733		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	1,505,097	7/23/2014 1	391.05	EXCEPT CHI	EC11177	0733		BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY VRN# CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,505,098	7/23/2014 1	391.05	EXCEPT CHI	EC11177	0733		BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY VRN# CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,505,264	7/24/2014 1	1,592.00	EXCEPT CHI	EC11177	0733		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	1,505,265	7/24/2014 1	796.00	EXCEPT CHI	EC11177	0733		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	1,505,266	7/24/2014 1	796.00	EXCEPT CHI	EC11177	0733		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) **
DUPLICATOR SALES AND SERVICE IN(	1,503,500	7/1/2014 12	744.00	EARLY CHIL	EA12219	0739	1354	FAX, AND ACCESSORIES RICOH (KPC 2010) (1020)**

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DUPLICATOR SALES AND SERVICE INC	1,503,501	7/1/2014 12	147.00	ACAD SUPP	SP11034	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,503,764	7/3/2014 12	248.00	EARLY CHIL	EA12001	0650	1354	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
DUPLICATOR SALES AND SERVICE INC	1,503,845	7/8/2014 12	1,000.00	SCH/COM NU	SN15101	0432	205XA	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE INC	1,504,082	7/11/2014 1	236.00	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,083	7/11/2014 1	398.03	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,084	7/11/2014 1	236.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,429	7/16/2014 1	236.00	MALE HS	0471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,430	7/16/2014 1	207.00	DUVALLE ED	DE11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,431	7/16/2014 1	26,000.00	MECH/ELEC	MM11411	0432	900XS	PART, COPIER RICOH **
DUPLICATOR SALES AND SERVICE INC	1,504,597	7/17/2014 1	331.12	FARNSLEY	0491013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,598	7/17/2014 1	918.90	MAINT WHSE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE INC	1,504,599	7/17/2014 1	85.00	EXCEPT CHI	EC11121	0538	900XS	SERVICE, MOVING **
DUPLICATOR SALES AND SERVICE INC	1,504,798	7/22/2014 1	4,725.00	VALLEY HS	0331918	0739		COPIER **
DUPLICATOR SALES AND SERVICE INC	1,504,799	7/22/2014 1	223.76	ACAD OFC	AO11087	0610	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,800	7/22/2014 1	276.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,504,801	7/22/2014 1	146.00	ACAD SUPP	SP11034	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,505,322	7/24/2014 1	472.00	RAMSEY MID	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,505,323	7/24/2014 1	236.00	HIGHLAND M	3201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,505,324	7/24/2014 1	809.30	HIGHLAND M	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,505,540	7/25/2014 1	145.00	LUHR ELEM	1071077	0739	900XF	PART, COPIER RICOH **
DUPLICATOR SALES AND SERVICE INC	1,505,541	7/25/2014 1	5,225.00	JTOWN ELEM	1661987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,505,542	7/25/2014 1	268.90	MAINT WHSE	10	6171M		LIMITER, A2946700 TORQUE (RICOH COPIER)
E T S/THE PRAXIS SERIES	1,504,977	7/23/2014 1	300.00	DIVERSITY	DV12099	0338	4014F	SERVICE, FEE **
E TECH TRANSACTION SOLUTIONS INC	1,503,611	7/2/2014 12	2,000.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
EASTMAN KODAK COMPANY	1,503,832	7/7/2014 12	2,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, MISCELLANEOUS COPIER **
EASTMAN KODAK COMPANY	1,503,870	7/8/2014 12	9,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
EBSCO PUBLISHING	1,505,391	7/24/2014 1	9,323.00	LIB MEDIA	LI11221	0735	900XS	SOFTWARE **
EBSCO SUBSCRIPTION SERVICES	1,504,268	7/15/2014 1	68.52	NOE MIDDLE	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,504,857	7/22/2014 1	59.95	LOWE ELEM	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,504,905	7/22/2014 1	1,086.20	MANUAL HS	2001059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,505,024	7/23/2014 1	26.95	BARRET MS	0401118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,505,327	7/24/2014 1	30.55	RAMSEY MID	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,505,410	7/25/2014 1	29.95	BLOOM ELEM	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,505,759	7/28/2014 1	49.50	HARTSTERN	1211059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1,504,670	7/21/2014 1	2,525.00	LASSITER	1331077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1,505,005	7/23/2014 1	2,500.00	WESTERN MS	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500

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ECHALK INC	1,505,594	7/25/2014 1	2,525.00	BROWN SCHO	1651118	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
EDMENTUM INC	1,503,907	7/8/2014 12	170,000.00	EVALUATION	EV11217	0735	900XS	SOFTWARE **
EDUCATIONAL RESOURCES	1,505,692	7/28/2014 1	4,800.00	WAGGENER	0512523	0322	5600C	SERVICE, CONSULTANT **
ELECTRIC EEL MFG CO INC	1,505,050	7/25/2014 1	126.56	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELITE HOME THEATER & TECHNOLOG	1,505,138	7/23/2014 1	4,552.00	LASSITER	1331013	0734	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) WILSON **
ENTERASYS NETWORKS	1,504,894	7/22/2014 1	23,390.64	FACILITIES	VM11096	0739	900XS	EQUIPMENT, NETWORK ENTERASYS (MA-758 1300000899) **
ENVIRONMENTAL CONCERNS INC	1,505,274	7/24/2014 1	25,719.30	FACILITIES	2503611	0450	9Y4X	SERVICE, ARCHITECTS **
ENVIRONMENTAL PETROLEUM SERVI	1,503,753	7/3/2014 12	400.00	SAFETY & E	SF11195	0349	900XS	SERVICE, CONTRACTOR ** VAPOR RECOERY STAGE II TEST ON UNDERGROUND GASOLINE TANK AT CB YOUNG SERVICE CENTER FOR ANNUAL STAGE TEST II FOR AIR POLLUTION
ERGONOMIC SOLUTIONS	1,503,966	7/9/2014 12	49.20	MAINT WHSE	10	6171M		CASTER, 2" NON-LOCKING BOLT ON PLATE HARD RUBBER SWIVEL 150 LB FAUTLESS #127-2
ESCHOOL SOLUTIONS INC	1,504,135	7/11/2014 1	18,622.08	CLASS HR	CS11099	0349	900XS	SERVICE, MAINTENANCE **
ESSDACK	1,503,985	7/10/2014 1	3,600.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
ETA HAND2MIND	1,505,516	7/25/2014 1	29.71	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHI	1,505,832	7/28/2014 1	104.96	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVERYTHING MEDICAL LLC	1,504,026	7/10/2014 1	3,611.52	INSTRUCT	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8". BRIGGS VR #T99-ICE63.
EXCEL DECORATORS INC	1,504,028	7/10/2014 1	7,414.39	OPT MAG PR	OM11189	0449	900XS	SERVICE, RENTAL **
EXCEL DECORATORS INC	1,504,029	7/10/2014 1	8,798.75	OPT MAG PR	OM11189	0449	900XS	SERVICE, RENTAL **
EXTREME NETWORKS INC	1,505,028	7/23/2014 1	32,130.00	DIGITAL TE	DG12013	0734	1623	EQUIPMENT & SERVICES, NETWORK ENTERASYS (KYMA-758-1300000899-1) **
FASTENAL COMPANY	1,503,559	7/1/2014 12	1,106.00	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,503,560	7/1/2014 12	252.48	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,503,930	7/9/2014 12	1,019.95	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,504,025	7/10/2014 1	47.44	MAINT WHSE	10	6171M		JOINT, UNIVERSAL 1/4" DRIVE FASTENAL #0204290
FASTENAL COMPANY	1,504,027	7/10/2014 1	7,128.00	INSTRUCT	10	6171I		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 95/BOX 8.6" X 8.4". KIMBERLY CLARK #21270 VR #0602846.
FASTENAL COMPANY	1,504,160	7/14/2014 1	34.44	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,504,161	7/14/2014 1	34.44	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,504,226	7/14/2014 1	314.98	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,504,529	7/16/2014 1	169.52	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,504,949	7/23/2014 1	136.96	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**

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FASTENAL COMPANY	1,504,950	7/23/2014 1	37.98	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,505,167	7/24/2014 1	65.00	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FASTENAL COMPANY	1,505,205	7/24/2014 1	82.59	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FERGUSON ENTERPRISES INC	1,503,758	7/3/2014 12	443.70	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1,504,270	7/15/2014 1	1,678.96	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
FISHER BUSES LLC	1,503,873	7/8/2014 12	13,850.00	TRANSPORTA	TR11092	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FISHER BUSES LLC	1,505,340	7/24/2014 1	9,884.75	BROWN SCHO	1651025	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FOLLETT SCHOOL SOLUTIONS	1,503,918	7/9/2014 12	4,000.00	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,503,919	7/9/2014 12	500.00	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,504,002	7/10/2014 1	7,500.00	LIB MEDIA	2011059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,504,003	7/10/2014 1	31,250.00	LIB MEDIA	2011059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,504,052	7/10/2014 1	20,225.00	LIB MEDIA	0331059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,504,189	7/14/2014 1	1,194.75	BALLARD HS	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,504,523	7/16/2014 1	10,513.75	SENECA HS	0731170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,504,714	7/21/2014 1	2,760.50	CROSBY MS	1192170	0644	160A	TEXTBOOK, HOLT SOCIAL STUDIES UNITED STATES HISTORY BEGINNINGS TO 1877 STUDENT EDITION PLUS LIVE INK ONLINE READING HELP (CONTRACT LENGTH SUBSCRIPTION) (2007) TYPE P2 GRADE 8
FOLLETT SCHOOL SOLUTIONS	1,504,925	7/22/2014 1	4,362.00	LASSITER	1331118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,504,973	7/23/2014 1	2,273.75	DOSS HS	1002219	0643	4603	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,505,501	7/25/2014 1	1,453.59	BUTLER HS	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,505,502	7/25/2014 1	9,811.50	BUTLER HS	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,505,655	7/28/2014 1	1,696.75	BALLARD HS	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,505,683	7/28/2014 1	6,936.00	PRP HIGH	0751170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,505,810	7/28/2014 1	32.29	BLOOM ELEM	2251059	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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FRONTRANGE SOLUTIONS USA INC	1,504,100	7/11/2014 1	2,458.00	MIS	MI11510	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
FUJIFILM NORTH AMERICA CORP	1,504,338	7/15/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
G & K SERVICES	1,503,922	7/9/2014 12	1,000.00	VEHICLE MA	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
G & K SERVICES	1,505,369	7/24/2014 1	2,065.88	VEHICLE MA	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
GALE GROUP	1,504,165	7/14/2014 1	1,766.20	MANUAL HS	2001059	0650	900XF	SOFTWARE **
GALE GROUP	1,504,170	7/14/2014 1	2,214.38	EASTERN HS	0071059	0650	900XF	SOFTWARE **
GALE GROUP	1,505,401	7/24/2014 1	2,480.63	MANUAL HS	2001059	0650	900XF	SOFTWARE **
GALLS INC	1,505,489	7/25/2014 1	500.00	SECURITY	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY **
GATTILAND	1,503,872	7/8/2014 12	560.00	COMM SERV	5802170	0894	5503Z	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1,504,995	7/23/2014 1	700.00	RUTHERFORD	5602104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
GBC	1,503,843	7/7/2014 12	170.20	JOHNSON MS	4701059	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,504,537	7/16/2014 1	1,762.44	LIB MEDIA	2011059	0734		LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,504,592	7/17/2014 1	77.24	WELLINGTON	1161077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,504,751	7/21/2014 1	231.72	HITE ELEM	0951977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,505,240	7/24/2014 1	308.96	LAYNE ELEM	1261977	0610	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1,503,589	7/3/2014 12	297.52	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,503,594	7/3/2014 12	234.71	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,503,742	7/3/2014 12	205.68	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,503,990	7/10/2014 1	487.28	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,504,054	7/10/2014 1	584.60	MAINT WHSE	10	6171M		GASKET, DOOR ELECTROLUX #0C1887
GCS SERVICE INC	1,504,350	7/16/2014 1	441.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,504,351	7/16/2014 1	303.80	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,504,704	7/21/2014 1	234.36	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,504,939	7/23/2014 1	53.40	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEM ENGINEERING INC	1,504,254	7/15/2014 1	2,000.00	FACILITIES	1463611	0450	9Y4X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GEM ENGINEERING INC	1,505,275	7/24/2014 1	1,299.00	FACILITIES	9223611	0450	912X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GENERAL PARTS LLC	1,504,841	7/22/2014 1	202.00	MAINT WHSE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 3/8" OD. MUELLER #B92-005
GENERAL RUBBER & PLASTICS	1,503,525	7/1/2014 12	27.96	MECH/ELEC	MM11411	0697	900XS	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX BX & CX.
GENERAL RUBBER & PLASTICS	1,503,932	7/9/2014 12	79.80	MAINT WHSE	10	6171M		BELT, AX41
GENERAL RUBBER & PLASTICS	1,503,941	7/9/2014 12	2,967.00	MAINT WHSE	10	6171M		POLYCARBONATE, 1/8" (.125) X 52" X 100" COATED CLEAR ULTRAVIOLET SUNSCREEN FIVE YEAR WARRANTY AGAINST YELLOWING. BAYER #125X52X100SL1
GENERAL RUBBER & PLASTICS	1,504,171	7/14/2014 1	2,000.00	GEN MAINT	GM11088	0439	900XS	SERVICE, REPAIR **
GIANT GRAPHICS INC	1,503,740	7/3/2014 12	500.00	MAT PRODUC	MP11504	0697	900XS	SERVICE, PRINTING **

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GIST PIANO COMPANY INC	1,504,756	7/21/2014 1	4,896.00	CURR MGT	9451170	0739		PIANO, DIGITAL ADVANCED (AS PER SPECIFICATIONS) ROLAND VR#HPi-50
GLENCOE / MCGRAW HILL	1,504,916	7/22/2014 1	2,880.00	JTOWN HS	0651170	0644	900XA	TEXTBOOK, CALCULUS: EARLY TRANSCENDENTAL FUNCTIONS (2007) GRADE 9-12 (TYPE P1) EDITION 3
GLENCOE / MCGRAW HILL	1,505,333	7/24/2014 1	2,496.00	BALLARD HS	1051170	0644	900XA	BOOK **
GLENNS COMMERCIAL	1,504,058	7/10/2014 1	20,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REFRIGERATION **
GLOBAL EQUIPMENT COMPANY INC	1,505,677	7/28/2014 1	213.20	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS TEACHING **
GONZALES LUCIANO	1,504,511	7/16/2014 1	1,500.00	SAFETY & E	SF11195	0650	900XS	SOFTWARE **
GOODMAN DISTRIBUTION INC	1,505,697	7/28/2014 1	1,065.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1,504,215	7/14/2014 1	89.04	MOORE HIGH	1551118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,504,759	7/21/2014 1	157.50	MANUAL HS	2001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,504,868	7/22/2014 1	219.00	OLMSTED AC	6201022	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,505,049	7/23/2014 1	278.00	LASSITER	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
GOPHER SPORT	1,505,145	7/23/2014 1	152.10	LASSITER	1331077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,505,406	7/24/2014 1	107.91	JOHNSON MS	4701987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,505,684	7/28/2014 1	2,804.40	PRP HIGH	0751170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1,503,639	7/2/2014 12	30,595.20	NUTR CENTR	10	6171F		PEAR, SLICED BARTLETT GRADE A LIGHT SYRUP (6) #10 CANS/CASE GFS /SENECA VR #262706
GORDON FOOD SERVICE/ID DIVISION	1,503,655	7/2/2014 12	16,986.00	NUTR CENTR	10	6171F		CORN DOG, CHICKEN WHOLE GRAIN WRAP 4OZ/EACH 72/CASE CN LABEL GFS/FOSTER FRM #96080 VR # 620220
GORDON FOOD SERVICE/ID DIVISION	1,504,668	7/21/2014 1	1,076.50	NUTR CENTR	10	6171F		JUICE, PINEAPPLE (12) 46OZ PER CASE
GORDON FOOD SERVICE/ID DIVISION	1,504,834	7/22/2014 1	5,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1,505,657	7/28/2014 1	19,218.75	NUTR CENTR	10	6171F		CHICKEN, DICED (40 LB CASE)
GORDON N STOWE & ASSOCIATES INC	1,504,589	7/17/2014 1	2,700.00	EXCEPT CHI	EC11121	0433	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GOVCONNECTION INC	1,505,030	7/23/2014 1	155.36	JOHNSON MS	4701013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,505,550	7/25/2014 1	485.10	KNIGHT MS	1632219	0734	4603	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,505,756	7/28/2014 1	1,623.82	SCH/COM NU	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRADUATION SOLUTIONS LP	1,505,522	7/25/2014 1	597.00	ADULT EDUC	AE12067	0679	187A	APPAREL, GRADUATION **
GRAINGER	1,503,495	7/1/2014 12	162.20	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,504,010	7/10/2014 1	18.80	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,504,061	7/10/2014 1	229.79	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,504,089	7/11/2014 1	76.32	VEHICLE MA	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **

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GRAINGER	1,504,174	7/14/2014 1	242.60	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,504,795	7/22/2014 1	242.60	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,505,429	7/25/2014 1	157.52	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAPHICS EQUIPMENT SUPPLY INC	1,503,833	7/7/2014 12	1,000.00	MAT PRODUC	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAPHICS EQUIPMENT SUPPLY INC	1,504,339	7/15/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
GRAYBAR ELECTRIC COMPANY INC	1,503,972	7/9/2014 12	1,112.40	MAINT WHSE	10	6171M		BALLAST, NO. 2, CF32 OR CF42 COMPACT FLUORESCENT NOMINAL WATTS 32 OR 42, VOLTS 120/277 PHILIPS ADVANCE #ICF2S42M2LDK VR#22056966
GRAYBAR ELECTRIC COMPANY INC	1,504,323	7/15/2014 1	1,403.82	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
GRAYBAR ELECTRIC COMPANY INC	1,504,381	7/16/2014 1	67.47	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,504,672	7/22/2014 1	24.09	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1,505,263	7/24/2014 1	4,356.18	LAYNE ELEM	1261087	0739	900XF	STATION, MASTER #ISIPMV AIPHONE
GREEN JOHN R COMPANY	1,503,651	7/2/2014 12	680.00	SEMPLE EL	5801118	0610	900XF	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,503,657	7/2/2014 12	599.99	KENNEDY EL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,685	7/2/2014 12	239.04	KENWOOD EL	0591118	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	1,503,688	7/2/2014 12	30.65	KENWOOD EL	0591977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW, PACON RAINBOW KRAFT #63080 VR PAC-63080
GREEN JOHN R COMPANY	1,503,694	7/2/2014 12	13.49	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,703	7/2/2014 12	82.50	KING ELEM	4322167	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,705	7/2/2014 12	7.49	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,707	7/2/2014 12	29.99	KING ELEM	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,714	7/2/2014 12	133.90	KNIGHT MS	1632219	0610	5600C	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,503,718	7/2/2014 12	21.74	KNIGHT MS	1631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,719	7/2/2014 12	58.40	KNIGHT MS	1632219	0610	5600C	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,503,732	7/2/2014 12	269.73	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,733	7/2/2014 12	8.88	WELLINGTON	1161077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,503,772	7/3/2014 12	567.28	JTOWN ELEM	1661987	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	1,503,799	7/3/2014 12	12.74	WELLINGTON	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,800	7/3/2014 12	26.78	WELLINGTON	1161118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,503,828	7/7/2014 12	78.72	CURR MGT	CM12053	0610	4013	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,882	7/8/2014 12	41.24	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,503,975	7/9/2014 12	340.00	EARLY CHIL	EA12001	0610	1354	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,504,017	7/10/2014 1	113.94	YOUNG ELEM	3742797	0610	3104M	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1,504,049	7/10/2014 1	15.00	ECE PLACEM	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,504,098	7/11/2014 1	36.50	IROQUOIS H	3351977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,504,118	7/11/2014 1	26.25	ACAD SUPP	SP11034	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,504,134	7/11/2014 1	25.48	IROQUOIS H	3351118	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,504,186	7/14/2014 1	89.82	JEFF CNTY	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,211	7/14/2014 1	30.00	BUTLER HS	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,504,244	7/15/2014 1	99.60	SHAWNEE	5901118	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	1,504,277	7/15/2014 1	32.17	JOHNSON MS	4701059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,282	7/15/2014 1	25.83	KNIGHT MS	1632219	0610	4603	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA BIN-52-0064
GREEN JOHN R COMPANY	1,504,303	7/15/2014 1	26.25	SHAWNEE	5902170	0610	4271	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,504,311	7/15/2014 1	103.33	WILDER ELE	0671118	0610	900XF	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA BIN-52-0064
GREEN JOHN R COMPANY	1,504,380	7/15/2014 1	311.25	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,514	7/16/2014 1	21.46	LASSITER	1331118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,504,525	7/16/2014 1	224.06	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,526	7/16/2014 1	73.00	SHELBY	6101118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,504,561	7/16/2014 1	13.03	SOUTHPARK	9161077	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,504,571	7/17/2014 1	37.50	BUTLER HS	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,504,626	7/17/2014 1	146.00	KAMMERER	1621118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,504,637	7/17/2014 1	32.17	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,641	7/17/2014 1	19.60	SOUTHPARK	0501077	0610	900XS	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,504,654	7/17/2014 1	109.50	TJ MIDDLE	0901124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,504,660	7/17/2014 1	1,020.00	EARLY CHIL	EA12001	0610	1354	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,504,680	7/21/2014 1	25.90	PLANNING	PL11746	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,504,693	7/21/2014 1	10.95	AUDUBON EL	0441077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,504,729	7/21/2014 1	22.49	AUDUBON EL	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,760	7/21/2014 1	50.99	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,761	7/21/2014 1	62.97	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,854	7/22/2014 1	152.68	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,867	7/22/2014 1	89.98	OLMSTED AC	6201077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,504,932	7/22/2014 1	36.96	WELLINGTON	1161077	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080

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GREEN JOHN R COMPANY	1,504,963	7/23/2014 1	71.17	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,504,969	7/23/2014 1	8,070.00	VALLEY HS	0331918	0733		TABLE, SCIENCE 60" L X 30" H X 24" W NATIONAL PUBLIC SEATING #SLT2460 VRN: NPS-99996 **
GREEN JOHN R COMPANY	1,505,067	7/23/2014 1	25.50	EVALUATION	EV11217	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,505,076	7/23/2014 1	25.95	LIB MEDIA	LI12188	0697	016A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,127	7/23/2014 1	320.00	MANUAL HS	2001118	0739	900XF	BOARD, CHALK, CORK, BULLETIN, TACKBOARD AND WHITEBOARD **
GREEN JOHN R COMPANY	1,505,221	7/24/2014 1	629.37	CURR MGT	CM12232	0610	4014	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,259	7/24/2014 1	239.24	OLMSTED AC	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,267	7/24/2014 1	709.10	EXCEPT CHI	EC11177	0733		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	1,505,268	7/24/2014 1	709.10	EXCEPT CHI	EC11177	0733		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	1,505,269	7/24/2014 1	709.10	EXCEPT CHI	EC11177	0733		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	1,505,270	7/24/2014 1	709.10	EXCEPT CHI	EC11177	0733		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	1,505,303	7/24/2014 1	187.42	RAMSEY MID	2191077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,357	7/24/2014 1	25.55	BUTLER HS	0451977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,505,360	7/24/2014 1	33.00	BUTLER HS	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,505,412	7/25/2014 1	859.77	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,463	7/25/2014 1	47.24	MYERS MS	1591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,468	7/25/2014 1	340.00	EARLY CHIL	EA12001	0610	1354	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,505,470	7/25/2014 1	16.20	PUPIL PERS	PP11026	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,505,478	7/25/2014 1	15.40	EARLY CHIL	EA12001	0610	1354	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	1,505,499	7/25/2014 1	17.24	BLOOM ELEM	2251118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,506	7/25/2014 1	73.00	KAMMERER	1621118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,505,517	7/25/2014 1	11.25	WESTERN HS	0841077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296

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GREEN JOHN R COMPANY	1,505,563	7/25/2014 1	191.70	EARLY CHIL	EA12001	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
GREEN JOHN R COMPANY	1,505,585	7/25/2014 1	17.98	KAMMERER	1621977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,711	7/28/2014 1	21.90	ZACH TAYLR	0781118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,505,760	7/28/2014 1	126.85	HARTSTERN	1211077	0739	900XF	RECORD & CASSETTE & CD (BID #6682) **
GREEN JOHN R COMPANY	1,505,764	7/28/2014 1	12.74	ENGELHARD	2402170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,778	7/28/2014 1	76.65	HITE ELEM	0951977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,505,789	7/28/2014 1	9.37	EISENHOWER	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,790	7/28/2014 1	269.70	ENGELHARD	2402797	0610	3104M	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,505,833	7/28/2014 1	14.24	JOHNSONTWN	1061630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,856	7/28/2014 1	30.66	ADULT EDUC	AE12067	0610	187A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,505,865	7/28/2014 1	26.10	LIB MEDIA	LI12188	0697	016A	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57365
GREEN JOHN R COMPANY	1,505,876	7/28/2014 1	73.00	MYERS MS	1591630	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,505,880	7/28/2014 1	319.00	NEWBURG MS	0412104	0610	125A	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,505,890	7/28/2014 1	78.00	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,505,905	7/28/2014 1	35.54	LAYNE ELEM	1261977	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREGORY PACKAGING INC	1,503,608	7/2/2014 12	79,560.00	NUTR CENTR	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 0Z SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ/CS GREGORY PACKAGING VR #030501
GUITAR CENTERS STORES INC	1,504,722	7/21/2014 1	50.00	CURR MGT	9451170	0739		BAG, DOUBLE BASS 3/4 SIZE OF HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSE OUTSIDE POCKETS FOR BOW/ACCESSORIES. BELLAFINA VR # H70373 001 002
HAAS AUTO PARTS & MACHINE	1,504,820	7/22/2014 1	6,877.50	VEHICLE MA	VM11096	0663	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR ** HAAS MACHINE CO. #HAAS MACHINE CO VR#LABOR
HAGEMEYER NORTH AMERICA INC	1,505,080	7/23/2014 1	620.00	MAINT WHSE	10	6171M		CORD, PORTABLE POWER S.O. 250 FT/RL 18/3 GENERAL CABLE #02769.15T.01 VR#49
HAGEMEYER NORTH AMERICA INC	1,505,320	7/24/2014 1	1,000.00	MAINT WHSE	10	6171M		FIXTURE, MODULAR HINGED SURFACE MOUNT 1' X 4' T8 #SYLP124232B11UND SIMKAR
HARCOURT OUTLINES INC	1,504,136	7/11/2014 1	90.72	KAMMERER	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HARTLAGE FENCE COMPANY	1,503,888	7/9/2014 12	150.00	GEN MAINT	GM11088	0697	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1,504,991	7/23/2014 1	1,338.00	FACILITIES	CI11195	0450	922X5	SERVICE, CONTRACTOR - GENERAL **
HEAD SET DIRECT	1,505,216	7/24/2014 1	299.60	EXCEPT CHI	EC11123	0610	900XS	BATTERY **
HEALTHY KIDS CHALLENGE	1,504,563	7/16/2014 1	1,279.20	HEALTH PRO	HP11037	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1,504,240	7/14/2014 1	780.00	KENWOOD EL	0591077	0647	900XF	MATERIAL, STUDY **
HEINEMANN	1,504,619	7/17/2014 1	1,368.90	CROSBY MS	1191118	0610	900XF	KIT, TEACHING **
HERITAGE FOOD SERVICE EQUIPMENT	1,503,953	7/9/2014 12	312.80	MAINT WHSE	10	6171M		GASKET, DOOR RATIONAL 20.01.803P NO SUBSTITUTE

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HERITAGE FOOD SERVICE EQUIPMENT	1,504,845	7/22/2014 1	401.10	MAINT WHSE	10	6171M		GASKET, DOOR RATIONAL 20.01.803P NO SUBSTITUTE
HERITAGE PETROLEUM LLC	1,504,053	7/10/2014 1	100,000.00	VEHICLE MA	10	6171G		GASOLINE (BID 6820)**
HIKES POINT PAINT & WALLPAPER	1,504,119	7/11/2014 1	138.96	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1,504,299	7/15/2014 1	630.00	MAINT WHSE	10	6171M		PAINT, RUST-OLEUM BLACK FLAT (1 GAL CAN) RUST-OLEUM #412 VR 412
HIKES POINT PAINT & WALLPAPER	1,504,300	7/15/2014 1	422.40	MAINT WHSE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND STAINLESS STEEL FERRULE WOOSTER #4232
HIKES POINT PAINT & WALLPAPER	1,504,662	7/17/2014 1	430.56	MAINT WHSE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE CLEAR (APPROX. 10.3 OZ CART) MERIT PRO#05000 VRN: 05000
HIKES POINT PAINT & WALLPAPER	1,504,777	7/22/2014 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	1,504,865	7/22/2014 1	662.40	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" (1/2" NAP) 50% LAMBSWOOL/50% POLYESTER OR NYLON ROYAL/LINZER #RC6449
HIKES POINT PAINT & WALLPAPER	1,504,959	7/23/2014 1	69.00	MAINT WHSE	10	6171M		WAND, MARKING, FOR USE WITH INVERTED MARKING PAINT 2393000
HIKES POINT PAINT & WALLPAPER	1,504,965	7/23/2014 1	201.24	MAINT WHSE	10	6171M		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR FLAT BLACK, #2178
HIKES POINT PAINT & WALLPAPER	1,505,013	7/23/2014 1	3,739.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, WHITE (1 GAL CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1,505,017	7/23/2014 1	93.60	NICHOLS BU	10	6171N		TAPE, MASKING PAINT 3/4" X 60 YD PAINTERS/AUTOMOTIVE QUALITY. 3M #2060
HIKES POINT PAINT & WALLPAPER	1,505,382	7/25/2014 1	33.60	VEHICLE MA	VM11096	0669	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1,505,453	7/25/2014 1	813.60	MAINT WHSE	10	6171M		ENAMEL, RUST OLEUM HIGH GLOSS WHITE (1 GAL) RUSTOLEUM #2766 VR RUST-OLEM 2766 AS SPECIFIED
HILLIARD LYONS	1,505,349	7/24/2014 1	500.00	ADULT EDUC	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
HILLYARD KENTUCKY	1,503,497	7/1/2014 12	1,044.00	CustWhse	10	6171C		FRAME, DUST MOP 24" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAME PROFILE. RUBBERMAID #FGQ57000YL00 VRN#: RUBQ570YW
HILLYARD KENTUCKY	1,503,498	7/1/2014 12	35,539.20	CustWhse	10	6171C		FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER
HILLYARD KENTUCKY	1,503,499	7/1/2014 12	1,884.00	CustWhse	10	6171C		PRE-CLEANER, SQUEEKY HYDROLENE 1 GALLON BASIC COATING HILLYARD #HIL0014006 (CLS-KPC-1020) (1020) **
HILLYARD KENTUCKY	1,503,568	7/2/2014 12	1,128.00	CustWhse	10	6171C		SQUEEGE, NO LESS THAN 12" HAND WINDOW STAINLESS STEEL FRAME COMPLETE W/12"REPLACEABLE SINGLE RUBBER BLADE UNGER 6222
HILLYARD KENTUCKY	1,503,569	7/2/2014 12	226.00	EARLY CHIL	EA12219	0610	1354	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,503,579	7/2/2014 12	22,800.00	MAINT WHSE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER ECOLAB INC., HILLYARD #HIL0028507
HILLYARD KENTUCKY	1,503,658	7/2/2014 12	55.44	CustWhse	10	6171C		BLADE, REPLACEMENT RUBBER 12" FOR BRASS WINDOW SQUEEGE FRAME & CHANNEL UNG RT300 (KPC2010)(1020)
HILLYARD KENTUCKY	1,504,224	7/14/2014 1	584.00	VALLEY HS	0331987	0610	900XA	BATTERY **

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HILLYARD KENTUCKY	1,504,427	7/16/2014 1	431.20	MALE HS	0471077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,504,596	7/17/2014 1	562.49	MANUAL HS	2001087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,504,716	7/21/2014 1	251.16	EARLY CHIL	EA12219	0610	1354	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,505,321	7/24/2014 1	23.40	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTI FASTENING SYSTEMS INC	1,503,979	7/9/2014 12	125.47	MAINT WHSE	10	6171M		BIT, HAMMER DRILL 1/2" X 6" CARBIDE TIPPED SPIRAL & HELICAL ELECTRO PNEUMATIC TEC HILTI 206711 OR 2025920 8PKG
HISTORY ALIVE	1,505,719	7/28/2014 1	750.00	STOPHER EL	2111077	0644	900XF	BOOK **
HOBART SERVICE	1,504,023	7/10/2014 1	10,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
HOBART SERVICE	1,504,612	7/17/2014 1	410.64	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HOOK BOB CHEVROLET ISUZU INC	1,503,938	7/9/2014 12	892.20	NICHOLS BU	10	6171N		PUMP, FUEL 15754298 FRAME MOUNTED 2000 C3500 6.5 TURBO
HOOK BOB CHEVROLET ISUZU INC	1,504,034	7/10/2014 1	22,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
HORNER NOVELTY CO INC	1,505,242	7/24/2014 1	1,000.00	SCH/COM NU	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
HOUGHTON MIFFLIN HARCOURT SCH(	1,503,747	7/3/2014 12	21,099.00	RANGELAND	0812170	0644	3104	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,503,780	7/3/2014 12	11,869.95	STONESTREE	0712170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,503,914	7/9/2014 12	29,379.00	STUART MS	1442170	0644	160A	BOOK ** MATH IN FOCUS COURSE BOOKS AND MATERIALS FOR GRADES 6, 7 & 8 AS LISTED ON HMH QOUTE 003967110 ATTACHED.
HOUGHTON MIFFLIN HARCOURT SCH(	1,504,132	7/11/2014 1	5,116.80	WHEELER EL	1092170	0644	160A	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH(	1,504,355	7/15/2014 1	13,674.06	CANE RUN	0052170	0644	160A	BOOK ** HOUGHTON MIFFLIN HARCOUT JOURNEYS K-6 PER ATTACHED QUOTE 004144104 DATED 7/24/2014 AS SUBMITTED BY GERALD BARR
HOUGHTON MIFFLIN HARCOURT SCH(	1,504,465	7/16/2014 1	36,159.00	VALLEY HS	0331170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,504,494	7/16/2014 1	6,600.00	CENTRAL HS	1791170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,504,674	7/21/2014 1	12,928.00	CHANCEY EL	1022170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,504,917	7/22/2014 1	3,118.80	JTOWN HS	0651170	0644	900XA	TEXTBOOK, CALCULUS WITH LIMITS: A GRAPHING APPROACH, PUPIL EDITION (2008) GRADE 11 & 12 (TYPE P1) EDITION 5
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,060	7/23/2014 1	27,787.50	DOSS HS	1002219	0643	4603	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,229	7/24/2014 1	23,498.55	WELLINGTON	1162170	0644	3104	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,271	7/24/2014 1	1,036.08	ESL	LE12806	0643	3454	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,276	7/24/2014 1	9,129.75	SHAWNEE	5901170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,342	7/24/2014 1	469.50	EVALUATION	EV11217	0646	900XS	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,394	7/24/2014 1	214.80	INDIAN TRA	0762170	0643	1204	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,497	7/25/2014 1	5,945.75	OLMSTED AC	6202170	0644	3104	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,702	7/28/2014 1	21,737.50	PRP HIGH	0751170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH(	1,505,785	7/28/2014 1	5,112.00	FAIRDALE E	0102170	0644	160A	BOOK **
HOWARD JEREMY M	1,504,317	7/15/2014 1	678.02	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
HP PRODUCTS CORP	1,503,554	7/1/2014 12	490.00	CustWhse	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT #3201 VRN #114376
HUBER TIRE CO	1,504,032	7/10/2014 1	50,000.00	NICHOLS BU	10	6171N		TIRE **
HUBER TIRE CO	1,504,624	7/17/2014 1	440.44	VEHICLE MA	VM11097	0662	900XS	TIRE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1,503,671	7/2/2014 12	716.00	KAMMERER	1621987	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	1,504,151	7/11/2014 1	358.00	REGION 3	TH11052	0733	900XS	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	1,504,364	7/15/2014 1	574.00	MOORE HIGH	1551118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON VRN: #685 (COLORS: BLACK, CAROB, CHARCOAL, GREIGE, LT GRAY, LOFT, MUSLIN, PUTTY, SHADOW) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,504,971	7/23/2014 1	358.00	WESTPORT M	0771918	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	1,505,104	7/23/2014 1	179.00	EXCEPT CHI	EC11177	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,505,105	7/23/2014 1	179.00	EXCEPT CHI	EC11177	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,505,106	7/23/2014 1	179.00	EXCEPT CHI	EC11177	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,505,107	7/23/2014 1	179.00	EXCEPT CHI	EC11177	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,505,277	7/24/2014 1	358.00	EXCEPT CHI	EC11177	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,505,278	7/24/2014 1	179.00	EXCEPT CHI	EC11177	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **

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HURST OFFICE SUPPLIERS	1,505,279	7/24/2014 1	179.00	EXCEPT CHI	EC11177	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,505,488	7/25/2014 1	179.00	EARLY CHIL	EA12001	0733	1354	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) **
HYMAN ALAN ENTERPRISES INC	1,504,903	7/22/2014 1	8,154.00	COMM SERV	CV12009	0680	024AD	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800B (SPECIFY SIZE) (6889) **
IDENT A KID	1,505,027	7/23/2014 1	455.00	LASSITER	1331077	0650	900XF	SOFTWARE **
IDENTICARD SYSTEMS INC	1,503,650	7/2/2014 12	289.01	SAFETY & E	SF11195	0697	900XS	RIBBON **
IDENTITY CUSTOMS LLC	1,505,388	7/24/2014 1	525.00	CENTRAL HS	1791077	0610	900XF	IMPRINTED ITEM **
IMAGING OFFICE SYSTEMS INC	1,504,776	7/21/2014 1	572.00	PLANNING	PL11029	0650	900XS	SUPPLIES, PRINTING **
INDEPENDENT HARDWARE INC	1,504,362	7/15/2014 1	457.00	KAMMERER	1621987	0610	900XA	LOCKER & LOCKER PARTS **
INDEPENDENT HARDWARE INC	1,504,780	7/22/2014 1	120.75	MAINT WHSE	10	6171M		LOCK, CABINET/DRAWER DISC TUMBLER KD COMPX #C8703-3 VR #C8703-US3-KD
INDEPENDENT HARDWARE INC	1,505,455	7/25/2014 1	87.24	MAINT WHSE	10	6171M		LOCK, INSTALL-A DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK STAINLESS DON JO VRN #9K-S-CW
INDUSTRIAL CARBIDE SAW & TOOL C	1,504,725	7/23/2014 1	195.00	GEN MAINT	GM11087	0610	900XS	SERVICE, REPAIR **
INDUSTRIAL DISPOSAL COMPANY	1,504,832	7/22/2014 1	3,500.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-88-07) **
INFINITE CAMPUS INC	1,505,232	7/24/2014 1	7,500.00	DIGITAL TE	DG11604	0735	900XS	SOFTWARE **
INTEGRATED PEST MANAGEMENT SEI	1,503,996	7/10/2014 1	3,500.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, PEST CONTROL (NUTRITION SERVICE CENTER) **
INTEGRATED PEST MANAGEMENT SEI	1,504,347	7/15/2014 1	3,000.00	SAFETY & E	SF11195	0339	900XS	SERVICE, TERMITE CONTROL (6894) **
INTERBORO PACKAGING CORPORATI	1,504,829	7/22/2014 1	500.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INTERBORO PACKAGING CORPORATI	1,505,664	7/28/2014 1	3,000.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INTERLINE BRANDS CORP	1,504,021	7/10/2014 1	427.50	MAINT WHSE	10	6171M		STEM, COLD LH FOR SPEAKMAN FAUCET TRAYCO 363168
INTERLINE BRANDS CORP	1,505,211	7/24/2014 1	251.52	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
INTERLINE BRANDS INC	1,503,542	7/1/2014 12	782.00	MAINT WHSE	10	6171M		LINE, SUPPLY LAVATORY CHROME PLATED COPPER LESS STOP 3/8" X 30" SEXAUER #785284
INTERLINE BRANDS INC	1,504,504	7/16/2014 1	943.20	MAINT WHSE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC WHITE. BEMIS VR#1955CT SEXAUER 239434
INTERLINE BRANDS INC	1,505,451	7/25/2014 1	43.00	MAINT WHSE	10	6171M		TAPE, TEFLON 1/2" X 520". THE MILL ROSE COMPANY #70200-ZB SEXAUER VR#55-5047
INTERLINE BRANDS INC	1,505,456	7/25/2014 1	36.72	MAINT WHSE	10	6171M		TOOL, STOP COCK 4-1 1/4"-9/32"-5/16"-11/32". SEXAUER VR#217059
INTERNATIONAL BACCALAUREATE	1,505,165	7/24/2014 1	9,055.00	HIGHLAND M	3201981	0810	900XA	SERVICE, MEMBERSHIP **
INTERNATIONAL BACCALAUREATE PI	1,505,298	7/24/2014 1	10,820.00	ATHERTON	0181981	0810	900XA	SERVICE, FEE **
INTERNATIONAL BUSINESS MACHINE	1,504,145	7/11/2014 1	606.00	REGION 6	SX12170	0650	4271	SOFTWARE **

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INTERON DESIGN INC	1,504,078	7/10/2014 1	60.00	HIGHLAND M	3201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
INTERSTATE ALL BATTERY CENTER	1,504,846	7/22/2014 1	333.48	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 18 AMP HR. MUST HAVE F2 TERMINALS INTERSTATE BATTERY VR #SLA1116
INTERSTATE MUSIC	1,504,723	7/21/2014 1	1,109.90	CURR MGT	9451170	0739		TROMBONE, BASS W/F ATTACHMENT BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES BACH VR # FBOTB200B
INTERSTATE MUSIC	1,505,753	7/28/2014 1	1,864.00	CURR MGT	9451170	0739		TUBA, BBb 3-VALVE 3/4" SIZE LIGHTWEIGHT BRASS LACQUER FINISH SMALL BORE UPRIGHT BELL W/CASE & USUAL ACCESSORIES BESSON VR # TUBBE108710
J & J SNACK FOODS	1,504,657	7/17/2014 1	17,820.00	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN 180/2.5 OZ PER CASE J & J SNACK FOODS CORP. VR #01610
JACKS TRAVEL PROFESSIONALS INT	1,504,009	7/10/2014 1	1,440.00	CURR MGT	CM12283	0582	3524	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,504,102	7/11/2014 1	369.00	CURR MGT	CM12052	0582	0200	SERVICE, TRAVEL AGENCY **
JAGUAR EDUCATIONAL	1,505,381	7/24/2014 1	559.95	WESTERN MS	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JCAPA	1,503,731	7/2/2014 12	135.00	WELLINGTON	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,504,152	7/14/2014 1	150.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,504,376	7/15/2014 1	450.00	MEYZEEK MS	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,504,406	7/16/2014 1	450.00	OLMSTED AC	7301077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,504,566	7/17/2014 1	150.00	BATES ELEM	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,504,629	7/17/2014 1	300.00	ATHERTON	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,504,686	7/21/2014 1	150.00	GREENWOOD	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,505,119	7/23/2014 1	150.00	DOSS HS	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,505,442	7/25/2014 1	150.00	BLOOM ELEM	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1,505,449	7/25/2014 1	150.00	LUHR ELEM	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,505,460	7/25/2014 1	150.00	MEDORA	0221053	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,505,740	7/28/2014 1	150.00	INDIAN TRA	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1,505,827	7/28/2014 1	900.00	JEFF CO HS	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,505,204	7/24/2014 1	40.00	KING ELEM	4321053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1,504,377	7/15/2014 1	40.00	MEYZEEK MS	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1,504,900	7/22/2014 1	45.00	RAMSEY MID	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1,505,022	7/23/2014 1	45.00	BARRET MS	0401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1,505,427	7/25/2014 1	90.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCPS CAREER ASSESSMENT CENTER	1,505,058	7/23/2014 1	5,700.00	ADULT EDUC	AE12067	0810	651A	SERVICE, FEE **
JCSCA	1,504,468	7/16/2014 1	45.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1,505,239	7/24/2014 1	90.00	MANUAL HS	2001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1,505,686	7/28/2014 1	45.00	MANUAL HS	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,503,653	7/2/2014 12	150.00	KENNEDY MS	0171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,504,207	7/14/2014 1	300.00	OLMSTED AC	6201025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,504,289	7/15/2014 1	600.00	CROSBY MS	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,504,453	7/16/2014 1	150.00	LASSITER	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,504,625	7/17/2014 1	150.00	JOHNSON MS	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,504,683	7/21/2014 1	150.00	ENGELHARD	2401077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,504,697	7/21/2014 1	150.00	PRP HIGH	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,504,935	7/22/2014 1	300.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,505,020	7/23/2014 1	150.00	SOUTHPARK	0501053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1,505,023	7/23/2014 1	150.00	BARRET MS	0401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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JEFFERSON CO ASSISTANT PRINCIPAL	1,505,685	7/28/2014 1	450.00	MANUAL HS	2001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,505,907	7/28/2014 1	150.00	JOHNSON MS	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEN TEX DELIS	1,504,335	7/15/2014 1	65.80	EMPLOY REL	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
JIM & JOES ICE CO	1,505,662	7/28/2014 1	1,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
JIM LAABS MUSIC	1,505,884	7/28/2014 1	99.00	NOE MIDDLE	4351987	0733	900XA	FURNITURE, MISCELLANEOUS **
JOB NEWS	1,504,907	7/22/2014 1	648.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOB NEWS	1,505,588	7/25/2014 1	399.00	CERT HR	CT12099	0549	4014B	SERVICE, ADVERTISING **
JOHN DEERE LANDSCAPES INC	1,504,478	7/17/2014 1	1,107.00	GEN MAINT	GM11088	0698	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNSON CONTROLS	1,503,515	7/1/2014 12	97.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,504,024	7/10/2014 1	10,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REFRIGERATION **
JOHNSON CONTROLS	1,504,172	7/14/2014 1	1,405.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,504,387	7/16/2014 1	206.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,504,576	7/17/2014 1	126.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,504,614	7/24/2014 1	752.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,505,117	7/23/2014 1	181.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,505,421	7/25/2014 1	582.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1,503,757	7/3/2014 12	77.10	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1,503,958	7/9/2014 12	155.64	MAINT WHSE	10	6171M		MOTOR,1/10, 1/20, 1/30, 1/40, 1/70HP 1050 RPM 115V 5 SPEED DOUBLE SHAFT AO SMITH ##89 VR#S89-248
JOHNSTONE SUPPLY	1,504,055	7/10/2014 1	64.90	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	1,504,393	7/16/2014 1	33.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JONES BROTHERS FARMS LLC	1,503,749	7/3/2014 12	3,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
JONES FREDRIC H AND ASSOCIATES IN	1,504,169	7/14/2014 1	8,475.00	CURR MGT	CM12053	0643	4013	SERVICE, DOWNLOAD OF E-BOOKS **
JUNIOR ACHIEVEMENT	1,504,604	7/17/2014 1	639.00	COMM SERV	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1,503,584	7/2/2014 12	915.00	LIB MEDIA	0331059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,504,447	7/16/2014 1	198.00	OLMSTED AC	7301059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,505,135	7/23/2014 1	183.00	INDIAN TRA	0761059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,505,743	7/28/2014 1	1,098.00	LIB MEDIA	2191059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,505,813	7/28/2014 1	213.00	KING ELEM	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
JUST FOR BRASS LLC	1,504,885	7/22/2014 1	1,320.69	CURR MGT	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES JUPITER VR # 675N
JUST FOR BRASS LLC	1,505,573	7/25/2014 1	178.00	CURR MGT	9451170	0739		REST, SHOULDER VIOLIN CRESCENT SHAPED MUCO VIOLIN SHOULDER REST FULLY ADJUSTABLE AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZES NUCO VR # VIOLIN SHOULDER REST
JUST FOR BRASS LLC	1,505,574	7/25/2014 1	3,380.16	CURR MGT	9451170	0739		VIBRAPHONE, 3 OCTAVES VARIABLE SPEED MOTOR W/DROP COVER & 3 PAIRS MALLETS BARS 2 1/4" WIDE 1/2" THICK. ADAMS VR # SV-1
JUST FOR BRASS LLC	1,505,750	7/28/2014 1	85.44	CURR MGT	9451170	0739		REST, SHOULDER VIOLIN CRESCENT SHAPED MUCO VIOLIN SHOULDER REST FULLY ADJUSTABLE AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZES NUCO VR # VIOLIN SHOULDER REST
KAPLAN EARLY LEARNING CO	1,503,728	7/2/2014 12	202.09	EARLY CHIL	EA12037	0697	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,503,977	7/9/2014 12	241.99	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **

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KAPLAN EARLY LEARNING CO	1,504,142	7/11/2014 1	58.00	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,504,416	7/16/2014 1	58.24	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,504,418	7/16/2014 1	58.24	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,504,713	7/21/2014 1	56.66	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,504,850	7/22/2014 1	153.90	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,505,562	7/25/2014 1	186.10	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,505,898	7/28/2014 1	89.06	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KCA	1,503,881	7/8/2014 12	220.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCEA	1,505,118	7/23/2014 1	100.00	ADULT EDUC	AE15428	0810	028X	SERVICE, MEMBERSHIP **
KENTUCKIANA AQUARIUM	1,503,813	7/3/2014 12	400.00	KERRICK EL	0791077	0439	900XF	SERVICE, MAINTENANCE **
KENTUCKIANA AQUARIUM	1,505,862	7/28/2014 1	600.00	WATTERSON	0721077	0439	900XF	SERVICE, MAINTENANCE **
KENTUCKIANA POOL MANAGEMENT I	1,504,126	7/11/2014 1	51,000.00	GEN MAINT	GM11087	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT (6873) **
KENTUCKY ASSOCIATION OF SCHOOL	1,504,459	7/16/2014 1	400.00	NEWBURG MS	0411077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1,505,054	7/23/2014 1	700.00	WESTPORT M	0771053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1,505,757	7/28/2014 1	375.00	COMM SERV	CC11197	0643	900XS	ORGANIZER **
KENTUCKY ASSOCIATION OF SCHOOL	1,505,792	7/28/2014 1	400.00	GOLDSMITH	0611053	0810	900XF	SERVICE, FEE **
KENTUCKY SCHOOL BOARDS ASSOCI/	1,503,937	7/9/2014 12	550.00	GEN COUNCL	GC11805	0338	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOCI/	1,504,000	7/10/2014 1	330.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCI/	1,504,603	7/17/2014 1	165.00	IROQUOIS H	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCI/	1,504,627	7/17/2014 1	100.00	MAT PRODUC	MP11504	0810	900XS	SERVICE, FEE **
KENTUCKY SCHOOL BOARDS ASSOCI/	1,505,169	7/24/2014 1	900.00	DIVERSITY	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1,504,593	7/17/2014 1	11.99	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY STATE TREASURER	1,504,415	7/16/2014 1	990.00	SAFETY & E	SF11195	0810	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	1,504,861	7/22/2014 1	300.00	WESTPRT/TP	0505203	0810	005XT	SERVICE, FEE **
KENTUCKY STATE TREASURER	1,504,862	7/22/2014 1	150.00	WESTPRT/TP	0505203	0810	005XT	SERVICE, FEE **
KENTUCKY STATE TREASURER	1,504,863	7/22/2014 1	300.00	WESTPRT/TP	9165203	0810	005XT	SERVICE, FEE **
KENTUCKY STATE TREASURER	1,504,864	7/22/2014 1	150.00	WESTPRT/TP	9165203	0810	005XT	SERVICE, FEE **
KENTUCKY TRUCK SALES	1,503,737	7/3/2014 12	268.61	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1,504,192	7/14/2014 1	30.26	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1,504,360	7/15/2014 1	558.64	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1,504,370	7/16/2014 1	826.74	BLANKENBAK	10	6171B		FILTER, AIR FG-CV52001 CRANK CASE FREIGHTLINER C2 BUS ISB6.7
KENTUCKY TRUCK SALES	1,504,679	7/21/2014 1	130.24	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY WRITING PROJECT	1,504,462	7/16/2014 1	2,250.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,504,463	7/16/2014 1	75.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1,503,660	7/2/2014 12	692.40	BYCK ELEM	2431987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,503,886	7/8/2014 12	244.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,504,087	7/11/2014 1	36.75	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,504,225	7/14/2014 1	239.86	SEMPLE EL	5801087	0610	900XF	BATTERY **
KENWAY DISTRIBUTORS	1,504,601	7/17/2014 1	11.90	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,504,718	7/21/2014 1	2,903.78	MYERS MS	1591987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,504,803	7/22/2014 1	268.60	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,504,899	7/22/2014 1	13.62	BROWN SCHO	1651977	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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KENWAY DISTRIBUTORS	1,505,325	7/24/2014 1	87.60	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KEY OIL COMPANY	1,504,067	7/10/2014 1	1,892.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
KEY OIL COMPANY	1,505,086	7/23/2014 1	100.35	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF. NO SUBSTITUTE PARTS CONOCOPHILLIPS FAMILY MERCON V VR#01055512 12 QUARTS/CS
KHSAA	1,504,220	7/14/2014 1	1,400.00	JTOWN HS	0651025	0810	900XF	SERVICE, MEMBERSHIP **
KHSAA	1,504,702	7/21/2014 1	1,200.00	WESTERN HS	0841025	0810	900XF	SERVICE, MEMBERSHIP **
KHSAA	1,505,176	7/24/2014 1	1,400.00	VALLEY HS	0331025	0338	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1,504,904	7/22/2014 1	2,700.00	COMM SERV	CV12009	0680	024AD	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,505,823	7/28/2014 1	19.20	BYCK ELEM	2432104	0893	125A	CLOTHING, MISCELLANEOUS **
KING MIKE	1,505,742	7/28/2014 1	200.00	ATHERTON	0181077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KITEC INC	1,505,628	7/25/2014 1	750.00	SHAWNEE	5901118	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1,504,779	7/22/2014 1	231.30	MAINT WHSE	10	6171M		PADLOCK, BEST 4" STEEL SHACKLE LESS CORE BEST #21B782 VR #21B782-L
KLINGLESMITH WILLIAM	1,504,688	7/21/2014 1	1,500.00	ADULT EDUC	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
KLOSTERMAN BAKING CO INC	1,504,824	7/22/2014 1	50,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
KMEA	1,504,214	7/14/2014 1	250.00	JTOWN HS	0651118	0810	900XF	SERVICE, MEMBERSHIP **
KNOWLEDGELAKE INC	1,503,934	7/9/2014 12	347.60	CLASS HR	CS11099	0349	900XS	SERVICE, MAINTENANCE **
KREBS A C COMPANY	1,503,578	7/2/2014 12	16.20	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1,504,182	7/15/2014 1	63.00	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1,504,313	7/17/2014 1	20.13	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1,504,981	7/24/2014 1	55.20	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KROGER	1,503,692	7/2/2014 12	150.00	MOORE HIGH	1552104	0616	0704	FOOD, MISCELLANEOUS **
KROGER	1,505,254	7/24/2014 1	500.00	ADULT EDUC	AE12067	0616	187A	FOOD, MISCELLANEOUS **
KROGER	1,505,272	7/24/2014 1	500.00	ADULT EDUC	AE15428	0616	028X	FOOD, MISCELLANEOUS **
KROGER	1,505,311	7/24/2014 1	500.00	ADULT EDUC	AE11726	0616	900XS	FOOD, MISCELLANEOUS **
KROGER	1,505,863	7/28/2014 1	500.00	GUTERMUTH	1152797	0616	3104M	FOOD, MISCELLANEOUS **
KYACAC	1,504,681	7/21/2014 1	30.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1,504,762	7/21/2014 1	55.00	ACAD SUPP	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
KYACAC	1,504,919	7/22/2014 1	55.00	JTOWN HS	0651118	0810	900XF	SERVICE, MEMBERSHIP **
KYAEA	1,505,426	7/25/2014 1	100.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1,503,652	7/2/2014 12	83.67	STONESTREE	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1,504,451	7/16/2014 1	688.01	EARLY CHIL	EA12219	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,505,038	7/23/2014 1	445.47	EISENHOWER	1311077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,505,063	7/23/2014 1	27.89	EISENHOWER	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,505,177	7/24/2014 1	185.07	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,505,178	7/24/2014 1	42.77	ACAD SUPP	SP11130	0643	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,505,395	7/24/2014 1	111.57	INDIAN TRA	0762170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,505,492	7/25/2014 1	23.24	COCHRAN	3232170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,505,746	7/28/2014 1	65.09	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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LAKESHORE LEARNING	1,505,824	7/28/2014 1	18.59	JOHNSONTWN	1061630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAMAR ADVERTISING	1,504,940	7/23/2014 1	1,359.68	ADULT EDUC	AE12028	0549	373A	SERVICE, ADVERTISING **
LAND O LAKES INC	1,504,519	7/16/2014 1	36,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LANG COMPANY	1,503,502	7/1/2014 12	75.00	WHEELER EL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,503,503	7/1/2014 12	98.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,503,659	7/2/2014 12	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6909/6946) **
LANG COMPANY	1,504,194	7/14/2014 1	234.00	JEFF CO HS	9511013	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,504,196	7/14/2014 1	214.00	MAT PRODUC	MP11504	0650	900XS	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,504,432	7/16/2014 1	7,000.00	MECH/ELEC	MM11411	0432	900XS	PART, COPIER COPSTAR
LANG COMPANY	1,504,433	7/16/2014 1	320.00	MAT PRODUC	MP11504	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,504,434	7/16/2014 1	150.00	MAT PRODUC	MP11504	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,504,435	7/16/2014 1	69.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,504,600	7/17/2014 1	48.00	SUPPLY SER	SU11084	0610	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
LANG COMPANY	1,504,717	7/21/2014 1	1,125.00	CROSBY MS	1191013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,504,896	7/22/2014 1	897.06	MAINT WHSE	10	6171M		GRID, MINOLTA 56AA25030 (4024-1006-01)
LANG COMPANY	1,505,543	7/25/2014 1	300.00	DIVERSITY	DV11060	0610	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
LEADERSHIP LOUISVILLE	1,505,253	7/24/2014 1	1,200.00	COMM SERV	CC11749	0616	900XS	SERVICE, FEE **
LEARNING FOR ALL AGES	1,505,368	7/24/2014 1	223.20	EXCEPT CHI	EC11177	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LEARNING FORWARD	1,504,931	7/22/2014 1	108.00	TJ MIDDLE	0901077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
LEARNING ZONE EXPRESS	1,505,676	7/28/2014 1	748.50	SCH/COM NU	SN15101	0610	205XI	AIDS, MISCELLANEOUS TEACHING **
LEARNING.COM	1,503,790	7/3/2014 12	1,000.00	JACOB ELEM	3251012	0650	900XF	SOFTWARE **
LEARNING.COM	1,505,475	7/25/2014 1	2,640.00	WESTPORT M	0771118	0650	900XF	SOFTWARE **
LEES GARDEN CENTER	1,503,748	7/3/2014 12	55,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LEGO EDUCATION	1,505,741	7/28/2014 1	1,787.13	WESTPORT M	0771077	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LENOVO LLC	1,504,545	7/16/2014 1	878.00	MOORE HIGH	1551013	0734	900XF	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i3-4130 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 7 HOME PREMIUM,3
LENOVO LLC	1,505,552	7/25/2014 1	878.00	MANUAL HS	2001118	0734	900XF	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i3-4130 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 7 HOME PREMIUM,3
LEONARD BRUSH AND CHEMICAL CO	1,503,558	7/1/2014 12	2,108.75	CustWhse	10	6171C		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" X 1" AMERICO #402020 VRN#: AME402020
LEONARD BRUSH AND CHEMICAL CO	1,503,765	7/3/2014 12	78.56	MAINT WHSE	10	6171M		DEODORANT, CARPET LIQUID SPARTAN AIRLIFT FRESH (1GAL CONT)
LEONARD BRUSH AND CHEMICAL CO	1,504,997	7/23/2014 1	198.45	EASTERN HS	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LEONARD ENGINEERING PLLC	1,504,700	7/21/2014 1	500.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
LEXMARK INTERNATIONAL INC	1,503,884	7/8/2014 12	11,053.20	EVALUATION	EV11217	0735	900XS	SOFTWARE **

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LIBRARY WORLD INC	1,503,904	7/8/2014 12	65,450.00	LIB MEDIA	LI11221	0735	900XS	SOFTWARE **
LIMANNIS PRODUCE	1,504,517	7/16/2014 1	1,500.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
LIMANNIS PRODUCE	1,504,826	7/22/2014 1	15,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LIMANNIS PRODUCE	1,505,124	7/23/2014 1	575,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
LIMESTONE FARM LAWN & WORKSITI	1,503,862	7/9/2014 12	170.36	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSITI	1,504,243	7/16/2014 1	70.56	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSITI	1,504,814	7/23/2014 1	878.02	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSITI	1,505,438	7/25/2014 1	1,961.74	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOFLAND KRISTIE J	1,505,217	7/24/2014 1	750.00	EXCEPT CHI	EC11123	0321	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOGAN LAVELLE HUNT	1,503,878	7/8/2014 12	50.60	GEN COUNCL	GC11805	0810	900XS	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,504,732	7/21/2014 1	50.60	GR & AWARD	GA11406	0810	900XS	SERVICE, FEE **
LOU MARKS & SONS INC	1,504,804	7/22/2014 1	123.00	MAINT WHSE	10	6171M		ADAPTER, PLUG GFCI SINGLE OUTLET GROUND FAULT CIRCUIT INTERRUPTER 2 POLE 120VAC/15AMPS 60HZ MODEL 30339005 TOWER MANUFACTURING CORPORATION
LOUISVILLE AUTO SPRING & BRAKE C	1,503,616	7/2/2014 12	2,000.00	VEHICLE MA	VM11096	0515	900XS	SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) **
LOUISVILLE AUTO SPRING & BRAKE C	1,503,617	7/2/2014 12	1,000.00	VEHICLE MA	VM11097	0515	900XS	SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) **
LOUISVILLE DEFENDER NEWSPAPER	1,504,221	7/14/2014 1	39.00	JOHNSON MS	4701059	0642	900XF	NEWSPAPER **
LOUISVILLE DEFENDER NEWSPAPER	1,505,730	7/28/2014 1	33.14	COMM SERV	CC11749	0642	900XS	NEWSPAPER **
LOUISVILLE GAS AND ELECTRIC	1,503,725	7/2/2014 12	5,100,000.00	ACCTING SV	9501087	0622		SERVICE, DISTRICT UTILITIES ELECTRIC **
LOUISVILLE METRO AIR POLLUTION C	1,503,754	7/3/2014 12	327.42	SAFETY & E	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE RV CENTER INC	1,503,509	7/1/2014 12	39.89	SCH/COM NU	SN15101	0732	205X0	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE TRACTOR	1,503,804	7/3/2014 12	240.00	WESTERN HS	0841077	0610	900XF	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1,504,835	7/23/2014 1	2,042.50	GEN MAINT	GM11088	0439	900XS	PART, MOWER COMPLETE ENGINE ALL HORSEPOWER KAWASAKI **
LOUISVILLE TRACTOR	1,504,836	7/23/2014 1	412.30	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1,505,040	7/23/2014 1	6,000.00	GEN MAINT	GM11088	0663	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1,505,512	7/25/2014 1	45,000.00	TRACTR SHP	10	6171T		PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1,505,513	7/25/2014 1	529.39	SOUTHERN H	0311025	0439	900XF	SERVICE, REPAIR **
LOUISVILLE URBAN LEAGUE	1,503,951	7/9/2014 12	2,000.00	DIVERSITY	DV11804	0339	900XS	SERVICE, TUTORING **
LOUISVILLE WATER COMPANY	1,503,726	7/2/2014 12	2,500,000.00	ACCTING SV	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
LOUISVILLE WRITING PROJECT	1,504,188	7/14/2014 1	750.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,505,409	7/25/2014 1	150.00	BARRET MS	0401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1,503,745	7/3/2014 12	94.98	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
LOWES	1,503,824	7/9/2014 12	6.93	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,504,273	7/16/2014 1	90.58	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,504,420	7/17/2014 1	19.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,504,615	7/22/2014 1	5.10	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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LOWES	1,504,754	7/22/2014 1	50.16	GEN MAINT	GM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,505,074	7/23/2014 1	284.05	SCH TO CAR	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,503,756	7/3/2014 12	57.66	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,503,811	7/3/2014 12	119.94	KERRICK EL	0791077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
LOWES #705 SOUTHWEST	1,504,011	7/11/2014 1	85.44	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,504,990	7/23/2014 1	350.00	ADULT EDUC	AE15428	0610	028X	LUMBER **
LRP PUBLICATION	1,503,986	7/10/2014 1	383.00	GEN COUNCL	GC11805	0642	900XS	PUBLICATION **
LRP PUBLICATION	1,503,987	7/10/2014 1	1,350.00	GEN COUNCL	GC11805	0642	900XS	PUBLICATION **
LRP PUBLICATION	1,505,100	7/23/2014 1	43.95	DIVERSITY	DV11162	0643	900XS	PUBLICATION **
LUCKETT AND ASSOCIATES	1,504,872	7/22/2014 1	1,214.47	FACILITIES	CI11195	0450	919X4	SERVICE, ARCHITECTS **
M C M ELECTRONICS	1,504,295	7/15/2014 1	790.56	MAINT WHSE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
M30 MANUFACTURING	1,504,895	7/22/2014 1	39.90	MAINT WHSE	10	6171M		CLEANER, HAND M-30 40040 4 1/2 LB CAN
MACGILL WILLIAM V AND CO	1,503,982	7/9/2014 12	2,707.50	EARLY CHIL	EA12037	0697	6554L	SUPPLIES, MISCELLANEOUS HEALTH **
MACKIN BOOK COMPANY	1,503,635	7/2/2014 12	139.95	LIB MEDIA	0331059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MACKIN BOOK COMPANY	1,504,004	7/10/2014 1	31,250.00	LIB MEDIA	2011059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
MACKIN BOOK COMPANY	1,504,051	7/10/2014 1	45,000.00	LIB MEDIA	0331059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
MACKIN BOOK COMPANY	1,504,471	7/16/2014 1	24.23	FAIRDALE H	0571118	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MAGNET SCHOOLS OF AMERICA	1,504,016	7/10/2014 1	4,500.00	OPT MAG PR	OM11189	0810	900XS	SERVICE, MEMBERSHIP **
MANDALA CLASSROOM RESOURCES	1,505,695	7/28/2014 1	40.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MARGARETS MOVING & STORAGE	1,505,416	7/25/2014 1	34,840.00	FACILITIES	0303611	0450	9Y4X	SERVICE, MOVING (6901) **
MARK ANDY INC	1,504,340	7/15/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
MARK EDWARDS STRING INSTRUMEN	1,505,754	7/28/2014 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
MARY RUTH BOOKS INC	1,505,223	7/24/2014 1	900.00	CURR MGT	CM12232	0643	4014	BOOK **
MASTER ELECTRONICS	1,504,705	7/21/2014 1	315.00	MAINT WHSE	10	6171M		ADAPTER, PHONO 330 F1X SWITCHCRAFT OR CALRAD #35-525HGM
MASTERS SUPPLY INC	1,503,494	7/1/2014 12	36.40	MAINT WHSE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB CHARLOTTE 101 6540900 OR CH1014
MASTERS SUPPLY INC	1,503,540	7/1/2014 12	4,239.00	MAINT WHSE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. CHICAGO FAUCET #333-665PSHCP
MASTERS SUPPLY INC	1,503,738	7/3/2014 12	974.51	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,503,820	7/8/2014 12	45.62	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1,503,846	7/8/2014 12	14.80	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,503,847	7/10/2014 1	125.28	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,503,852	7/9/2014 12	87.69	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,503,924	7/9/2014 12	40.90	GEN MAINT	GM11087	0439	900XS	FITTING, BRASS ROUGH 125# MERIT BRASS (6625)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1,503,940	7/9/2014 12	24.50	MAINT WHSE	10	6171M		ADAPTER, BRASS 1/4" MALE FLARE X 1/4" MALE MIP 2501250
MASTERS SUPPLY INC	1,504,157	7/14/2014 1	9.32	GEN MAINT	GM11087	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERS SUPPLY INC	1,504,191	7/15/2014 1	22.14	GEN MAINT	GM11087	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERS SUPPLY INC	1,504,318	7/15/2014 1	6.40	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,504,329	7/16/2014 1	2.56	GEN MAINT	GM11087	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERS SUPPLY INC	1,504,396	7/18/2014 1	25.24	GEN MAINT	GM11088	0439	900XS	FITTING, PVC PIPE SCH 80 PRESSURE (6625)
MASTERS SUPPLY INC	1,504,631	7/17/2014 1	179.70	MAINT WHSE	10	6171M		TEE, COPPER 2" NOM 2370210 OR W40102
MASTERS SUPPLY INC	1,504,690	7/21/2014 1	46.08	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,504,810	7/23/2014 1	14.20	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,504,817	7/22/2014 1	11.18	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1,504,843	7/22/2014 1	24.50	MAINT WHSE	10	6171M		ADAPTER, BRASS 1/4" MALE FLARE X 1/4" MALE MIP 2501250
MASTERS SUPPLY INC	1,505,371	7/24/2014 1	32.64	MAINT WHSE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES SPIGOT X HUB CHARLOTTE 302 CH3022 OR 6583600
MASTERS SUPPLY INC	1,505,829	7/28/2014 1	258.55	MAINT WHSE	10	6171M		LAVATORY, 20" X 27" 12" SPREAD AMERICAN STANDARD 9140.013.020, 1030000
MCCAIN FOODS INC	1,503,599	7/2/2014 12	7,235.00	NUTR CENTR	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY OVEN READY 3/8" TO 1/2" THIN CUT NO TRANS FAT MCCAIN FOODS VR #OIF00055A
MCCAIN FOODS INC	1,503,609	7/2/2014 12	12,431.20	NUTR CENTR	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MCCULLOCH ASSOCIATES ARCHITECT	1,505,048	7/23/2014 1	5,351.70	FACILITIES	0813611	0450	912X	SERVICE, ARCHITECTS **
MCGRAW HILL SCHOOL DIVISION COM	1,504,500	7/16/2014 1	20,718.93	CENTRAL HS	1791170	0644	900XA	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,504,929	7/22/2014 1	116.55	GR & AWARD	TI12027	0643	3104	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,504,938	7/22/2014 1	4,595.69	GR & AWARD	TI12027	0646	3104	TEST **
MCGRAW HILL SCHOOL DIVISION COM	1,505,190	7/24/2014 1	1,399.80	JTOWN HS	0651170	0644	900XA	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,505,309	7/24/2014 1	3,264.51	ADULT EDUC	AE12067	0643	187A	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,505,860	7/28/2014 1	13,735.80	CURR MGT	CM12232	0643	4014	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,505,901	7/28/2014 1	1,056.00	WILDER ELE	0672170	0643	160A	BOOK **
MCINTYRE GILLIGAN AND MUNDT INC	1,504,410	7/16/2014 1	500,000.00	GR & AWARD	9501092	0521		SERVICE, FEE **
MCINTYRE GILLIGAN AND MUNDT SIF	1,504,413	7/16/2014 1	500,000.00	GR & AWARD	9501092	0521		SERVICE, FEE **
MCLEOD MOLLY	1,504,979	7/23/2014 1	1,900.00	CURR MGT	CM11214	0339	900XS	SERVICE, CONSULTANT **
MEETING SERVICES LLC	1,504,071	7/10/2014 1	425.00	CUR & EVAL	CA11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC	1,503,543	7/1/2014 12	600.00	NOE MIDDLE	4351118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC	1,503,544	7/1/2014 12	600.00	NOE MIDDLE	4351118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
METRO BUSINESS MACHINES INC	1,503,894	7/8/2014 12	1,000.00	SCH/COM NU	SN15101	0432	205XA	SERVICE, REPAIR LASER PRINTER (6708) **
METRO FINANCE	1,504,784	7/21/2014 1	25.00	MEYZEEK MS	3401077	0610	900XF	SERVICE, FEE **
METRO MATERIALS INC	1,503,942	7/9/2014 12	88.20	MAINT WHSE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
METRO MATERIALS INC	1,504,425	7/16/2014 1	613.60	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
METRO MATERIALS INC	1,504,818	7/22/2014 1	450.00	MAINT WHSE	10	6171M		STUD, METAL 3 5/8" X 12' 20 GAUGE
METRO MATERIALS INC	1,505,437	7/25/2014 1	52.50	MAINT WHSE	10	6171M		CAP, END J-BEAD WHITE PLASTIC 5/8" X 10' #1210 TRIM-TEX (50 PCS/BOX)
METROPOLITAN LIFE INSURANCE CO	1,503,564	7/1/2014 12	1,970,000.00	RM/BENEFI	10	7477LT		SERVICE, DISTRICT INSURANCE **
METROPOLITAN SEWER DISTRICT	1,504,698	7/21/2014 1	50.00	FACILITIES	CI11195	0450	900XS	SERVICE, FEE **

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MEYERS SAM CLEANERS	1,505,306	7/24/2014 1	900.00	ACAD OFC	AO12523	0426	0124B	SERVICE, DRY CLEANING/LAUNDRY/LINEN
MICHAEL FOODS INC	1,504,520	7/16/2014 1	200,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
MICROBAC LABORATORIES INC	1,504,946	7/23/2014 1	50,000.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, LABORATORY TESTING (FOR NUTRITION SERVICE CENTER) (6828)**
MID AMERICA UNIFORMS	1,503,645	7/2/2014 12	45.66	OPERATIONS	OP11087	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1,503,829	7/7/2014 12	50.40	MAT PRODUC	MP11504	0893	900XS	SHIRT, MEN'S POLO KNIT W/POCKET XXL-3XL GRAY 50/50 POLYESTER COTTON HANES #054P (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,504,217	7/14/2014 1	31.90	MEDORA	0221087	0610	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1,505,443	7/25/2014 1	76.35	BLOOM ELEM	2251077	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MIDAS FOODS INTERNATIONAL	1,503,603	7/2/2014 12	29,435.00	NUTR CENTR	10	6171F		SAUCE, CHEESE CHEDDAR FLAVOR APPROX 22-LB MIDAS FOODS VR #AS381C30
MIDAS FOODS INTERNATIONAL	1,505,659	7/28/2014 1	15,725.00	NUTR CENTR	10	6171F		SAUCE, SWEET AND SOUR 41.05 LB BAG MIDAS FOODS VR #AS311C30
MIDSTATE LABORATORIES INC	1,504,572	7/17/2014 1	1,900.00	EXCEPT CHI	EC11121	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MIGNONE COMMUNICATIONS INC	1,504,878	7/22/2014 1	9,360.00	ADULT EDUC	AE15428	0559	028X	PRINTING, LIFELONG LEARNING COURSE CATALOG (NEWSPRINT) (PUT TOGETHER BY SADDLE STITCH PROCESS)**
MILES AHEAD MUSIC	1,504,650	7/17/2014 1	80.00	TJ MIDDLE	0901077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1,505,577	7/25/2014 1	90.00	CURR MGT	9451170	0739		BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD W/HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE VR # 1076VA
MILLENNIUM LEARNING CONCEPTS	1,503,596	7/2/2014 12	150,000.00	DIVERSITY	DV11804	0339	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	1,503,874	7/8/2014 12	44,800.00	TRANSPORTA	TR11092	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MONTESSORI OUTLET INC	1,505,700	7/28/2014 1	32.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MONTESSORI SERVICES	1,505,699	7/28/2014 1	31.60	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1,503,519	7/1/2014 12	40.18	MAINT WHSE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 SUPERFINE 3M02602
MOOG LOUISVILLE WAREHOUSE	1,503,538	7/1/2014 12	361.12	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,503,929	7/9/2014 12	158.40	NICHOLS BU	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR 272
MOOG LOUISVILLE WAREHOUSE	1,503,931	7/9/2014 12	3,000.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1,504,020	7/10/2014 1	912.64	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,504,035	7/10/2014 1	16,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1,504,044	7/10/2014 1	50,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1,504,068	7/10/2014 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.
MOOG LOUISVILLE WAREHOUSE	1,504,148	7/11/2014 1	149.44	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1,504,391	7/16/2014 1	290.00	GEN MAINT	GM11088	0439	900XS	STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1,504,503	7/16/2014 1	47.40	MAINT WHSE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE JB WELD #50112 OR NAPA #7652418
MOOG LOUISVILLE WAREHOUSE	1,504,893	7/22/2014 1	37.63	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **

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MOOG LOUISVILLE WAREHOUSE	1,505,083	7/23/2014 1	45.12	NICHOLS BU	10	6171N		CLEANER, CARBURETOR 16 OZ PERMATEX #137DA PYROIL #C16 VR#C16
MOOG LOUISVILLE WAREHOUSE	1,505,084	7/23/2014 1	590.40	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FLUID FOR OTHER THAN FORD VEHICLE. PARTS MASTER/VALVOLINE #5353.
MOOG LOUISVILLE WAREHOUSE	1,505,085	7/23/2014 1	204.12	NICHOLS BU	10	6171N		PAD, SCUFF GENERAL PURPOSE (20/BOX) 3M #07447 NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1,505,120	7/24/2014 1	44.37	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1,505,188	7/24/2014 1	67.63	VEHICLE MA	VM11096	0663	900XS	PRIMER, NASON SELECT PRIME TM 2K URETHANE GRAY 1 GAL CAN DUPONT #421-19-01 NO SUBSTITUTE
MOREHEAD STATE UNIV / ADV PLACE	1,504,928	7/22/2014 1	525.00	VALLEY HS	0332170	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MORRIS INVESTMENTS LLC	1,504,927	7/22/2014 1	101,000.00	GR & AWARD	9501114	0441		SERVICE, BUILDING RENTAL **
MOSER CORPORATION	1,503,798	7/3/2014 12	55,000.00	SECURITY	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY **
MOUSER ELECTRONICS	1,504,404	7/16/2014 1	47.70	MAINT WHSE	10	6171M		CIRCUIT, INTERGRATED LINE DRIVER FOR ROBERT SHAW MSCP-2000 TEXAS INSTRUMENTS SN75176BP
MOWER SHOP	1,505,586	7/25/2014 1	2,000.00	BUECHEL ME	4671077	0439	900XS	SERVICE, REPAIR **
MPS	1,504,219	7/14/2014 1	8,450.00	MANUAL HS	2001170	0644	900XA	BOOK **
MPS	1,504,974	7/23/2014 1	3,776.00	DOSS HS	1002219	0643	4603	BOOK **
MUNSON BUSINESS INTERIORS	1,505,099	7/23/2014 1	217.25	OLMSTED AC	6201987	0733	900XA	SERVICE, INSTALLATION **
MURPHYS CAMERA	1,503,783	7/3/2014 12	119.99	SECURITY	SI11089	0697	900XS	EQUIPMENT, MISCELLANEOUS **
MURPHYS CAMERA	1,505,717	7/28/2014 1	1,000.00	SCH/COM NU	SN15101	0610	205XI	SERVICE, PHOTO FINISHING **
MUSIC & ARTS CENTERS	1,504,721	7/21/2014 1	742.00	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	1,504,881	7/22/2014 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 BACH # TR300H2
MUSIC & ARTS CENTERS	1,504,883	7/22/2014 1	742.00	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	1,505,576	7/25/2014 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
MUSIC EXPRESS MAGAZINE	1,505,773	7/28/2014 1	195.00	GOLDSMITH	0612170	0642	310A	SUBSCRIPTION, MAGAZINE **
N A E Y C	1,503,727	7/2/2014 12	168.00	EARLY CHIL	EA12053	0643	6554M	BOOK **
N E M C	1,504,715	7/21/2014 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
N E M C	1,504,884	7/22/2014 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

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N E M C	1,504,888	7/22/2014 1	801.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
N E M C	1,505,566	7/25/2014 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
N E M C	1,505,737	7/28/2014 1	864.00	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
NAGC REGISTRATION	1,503,883	7/8/2014 12	687.00	CUR & EVAL	CA11004	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAPA GENUINE AUTO PARTS	1,503,618	7/2/2014 12	1,000.00	VEHICLE MA	VM11096	0663	900XS	FITTING, BRASS FOR AUTOMOTIVE USE **
NAPA GENUINE AUTO PARTS	1,503,619	7/2/2014 12	500.00	VEHICLE MA	VM11097	0663	900XS	FITTING, BRASS FOR AUTOMOTIVE USE **
NAPA GENUINE AUTO PARTS	1,504,041	7/10/2014 1	20,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1,504,162	7/14/2014 1	1,500.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1,504,675	7/21/2014 1	29.71	VEHICLE MA	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1,504,838	7/23/2014 1	12.98	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1,505,129	7/24/2014 1	24.80	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1,505,151	7/24/2014 1	12.29	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1,505,687	7/28/2014 1	196.90	MAINT WHSE	10	6171M		SOCKET, SET 1/2" DRIVE 20 PC 12 PT 3/8" - 1 1/4"" W/RATCHET & EXTENSIONS & CASE NAPA SS12020
NATIONAL ART & SCHOOL SUPPLIES	1,503,806	7/3/2014 12	15.04	HITE ELEM	0951077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,504,116	7/11/2014 1	67.68	ECE PLACEM	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,504,223	7/14/2014 1	26.00	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	1,504,246	7/15/2014 1	198.00	SHAWNEE	5901118	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,504,558	7/16/2014 1	119.40	TJ MIDDLE	0901077	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	1,504,568	7/17/2014 1	95.04	BUTLER HS	0451977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,504,643	7/17/2014 1	15.92	SOUTHPARK	0501077	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, WATERPROOF, SMEAR PROOF AND FADE RESISTANT, ANTI-ROLL BODY DESIGN, BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,504,712	7/21/2014 1	47.52	ADULT EDUC	AE12067	0610	187A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1,505,011	7/23/2014 1	39.60	ATHERTON	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,505,147	7/23/2014 1	49.50	TJ MIDDLE	0901124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,505,209	7/24/2014 1	38.60	KENNEDY MS	0171121	0610		MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,505,220	7/24/2014 1	50.18	CURR MGT	CM12232	0610	4014	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,505,257	7/24/2014 1	19.90	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	1,505,352	7/24/2014 1	23.76	BUTLER HS	0451977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,505,359	7/24/2014 1	43.56	BUTLER HS	0451977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,505,413	7/25/2014 1	21.78	EXCEPT CHI	EC11177	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,505,507	7/25/2014 1	55.90	KAMMERER	1621118	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	1,505,709	7/28/2014 1	35.64	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	1,505,779	7/28/2014 1	163.80	HITE ELEM	0951977	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	1,505,837	7/28/2014 1	55.72	BOWEN ELEM	0941977	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	1,505,854	7/28/2014 1	62.40	BROWN SCHO	1651118	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 ATHLETIC TRAINERS ASSO	1,504,131	7/11/2014 1	310.00	VALLEY HS	0331025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SCIENCE TEACHERS ASSO(	1,504,630	7/17/2014 1	37.95	SHAWNEE	5901170	0643	900XA	BOOK **
NATIONAL WORKWEAR	1,503,675	7/2/2014 12	1,000.00	VEHICLE MA	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NATIONAL WORKWEAR	1,504,127	7/11/2014 1	7,300.00	GEN MAINT	GM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **

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NATIONAL WORKWEAR	1,504,140	7/11/2014 1	2,000.00	MECH/ELEC	MM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NATIONAL WORKWEAR	1,504,947	7/23/2014 1	1,500.00	SCH/COM NU	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NATIONAL WORKWEAR	1,505,703	7/28/2014 1	75.99	PRP HIGH	0751118	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NCS PEARSON	1,505,560	7/25/2014 1	48,151.25	TITLE I AD	TI12202	0735	3104	SOFTWARE **
NEILL LAVIELLE SUPPLY	1,504,085	7/11/2014 1	224.21	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1,504,230	7/15/2014 1	281.43	VEHICLE MA	VM11096	0663	900XS	TUBING, STEEL SQUARE 1/8" X 1" X 1" X 24' 11 GAUGE ASTM A-513/COMMERCIAL QUALITY. HANNA TUBE VR#S3678
NEILL LAVIELLE SUPPLY	1,505,386	7/25/2014 1	602.11	VEHICLE MA	VM11096	0663	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QUALITY FERALOY STEEL VR#S3010
NEILL LAVIELLE SUPPLY CO	1,503,825	7/8/2014 12	14.88	MECH/ELEC	MM11411	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1,503,869	7/8/2014 12	15.82	VEHICLE MA	VM11096	0663	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1,504,385	7/16/2014 1	147.48	MAINT WHSE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 1/4/20 X 2 3/4" GRADE 2 BRIGHT ZINC (100/BOX) PAN HEAD PHILLIPS NEILL LAVIELLE #JCPS0019
NEILL LAVIELLE SUPPLY CO	1,504,839	7/22/2014 1	131.26	MAINT WHSE	10	6171M		SCREW, CAP HEX 3/4" X 3" USS GRADE 8 BRIGHT ZINC NL#8263002 (10/BOX)
NEXGEN BUILDING SUPPLY	1,504,437	7/16/2014 1	193.88	GEN MAINT	GM11087	0439	900XS	INSULATION **
NEXGEN BUILDING SUPPLY	1,504,575	7/22/2014 1	96.94	GEN MAINT	GM11087	0439	900XS	INSULATION **
NIKON INC	1,505,081	7/23/2014 1	500.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, REPAIR **
NORDIC SUPPLY CO	1,505,288	7/24/2014 1	125.00	PRP HIGH	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHWEST EVALUATION ASSOCIAT	1,505,748	7/28/2014 1	3,037.50	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVICE	1,504,357	7/15/2014 1	99.00	ATHERTON	0181118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,504,392	7/16/2014 1	50.00	FAIRDALE H	0571118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,504,456	7/16/2014 1	323.64	OLMSTED AC	7301118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,504,720	7/21/2014 1	630.00	CURR MGT	9451170	0739		BOW, CELLO CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP BVS VR # CB101
NOTEWORTHY SHEET MUSIC SERVICE	1,505,751	7/28/2014 1	1,150.00	CURR MGT	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED, FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS BVS VR # TANGLEWOOD
NUTRI LINK TECHNOLOGIES INC	1,503,998	7/10/2014 1	15,700.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, SOFTWARE TECHNICAL SUPPORT **
OCCUPATIONAL PHYSICIAN SERVICE (	1,503,767	7/3/2014 12	60,000.00	RM/BENEFI	TR11092	0345		SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL PHYSICIAN SERVICE (	1,505,752	7/28/2014 1	44,000.00	RM/BENEFI	BA11241	0345		SERVICE, PHYSICAL EXAMINATIONS **
OFF DUTY POLICE SERVICES INC	1,505,065	7/23/2014 1	142.50	WESTPORT M	0771077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1,504,581	7/17/2014 1	69.80	TJ MIDDLE	0901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT	1,505,062	7/23/2014 1	52.95	ACAD SUPP	SP11631	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
OFFICE MAX	1,503,526	7/1/2014 12	33.90	CURR MGT	CM12053	0610	4013	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,503,581	7/2/2014 12	90.32	ECE PLACEM	EP11123	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,503,776	7/3/2014 12	14.95	SCH/COM NU	SN15101	0610	205XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,503,864	7/8/2014 12	16.50	VALLEY HS	0331077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE MAX	1,503,954	7/9/2014 12	45.16	MECH/ELEC	MM11411	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,503,980	7/9/2014 12	79.99	HEALTH PRO	HP12037	0733	0354	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1,504,013	7/10/2014 1	12.24	HUMAN RESO	HU11099	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,504,072	7/10/2014 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 # F5OM97186
OFFICE MAX	1,504,096	7/11/2014 1	225.80	IROQUOIS H	3351977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,504,110	7/11/2014 1	23.04	ECE PLACEM	EP11123	0610	900XS	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	1,504,111	7/11/2014 1	22.58	EARLY CHIL	EA12001	0610	1354	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,504,112	7/11/2014 1	777.00	EARLY CHIL	EA12001	0610	1354	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,504,149	7/11/2014 1	508.93	SHAWNEE	1861124	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,504,156	7/14/2014 1	25.95	VALLEY HS	0331977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,504,203	7/14/2014 1	27.64	MAT PRODUC	MP11504	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	1,504,209	7/14/2014 1	112.90	BUTLER HS	0451977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,504,227	7/14/2014 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	1,504,247	7/15/2014 1	288.00	SHAWNEE	5901118	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,504,256	7/15/2014 1	26.91	DUVALLE ED	DE11219	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	1,504,307	7/15/2014 1	35.60	CROSBY MS	1191077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,504,312	7/15/2014 1	19.20	SCH/COM NU	SN15101	0610	205XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,504,361	7/15/2014 1	1,190.00	MEYZEEK MS	3401118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,504,407	7/16/2014 1	619.36	OLMSTED AC	7301987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,504,482	7/16/2014 1	52.80	BUTLER HS	0451977	0610	900XA	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,504,492	7/16/2014 1	121.63	ECE PLACEM	EP11123	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,504,498	7/16/2014 1	103.80	TJ MIDDLE	0901121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,504,506	7/16/2014 1	263.20	WESTERN HS	0841987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1,504,562	7/16/2014 1	67.74	SOUTHPARK	0501077	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,504,569	7/17/2014 1	112.90	BUTLER HS	0451977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,504,622	7/17/2014 1	79.12	ECE PLACEM	EP11123	0610	900XS	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F1OM01786
OFFICE MAX	1,504,634	7/17/2014 1	9.89	MOORE HIGH	1551118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01785
OFFICE MAX	1,504,635	7/17/2014 1	35.20	MOORE HIGH	1551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,504,646	7/17/2014 1	26.25	LASSITER	1331118	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	1,504,694	7/21/2014 1	12.24	AUDUBON EL	0441077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,504,964	7/23/2014 1	1,771.64	WILKERSON	0661987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,505,001	7/23/2014 1	45.16	ATHERTON	0181977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,505,090	7/23/2014 1	2,369.08	BARRET MS	0401987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,505,091	7/23/2014 1	57.99	MANUAL HS	2001118	0739	900XF	CART, MISCELLANEOUS **
OFFICE MAX	1,505,092	7/23/2014 1	667.36	ACAD SUPP	SP11130	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,505,146	7/23/2014 1	282.25	TJ MIDDLE	0901124	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,505,175	7/24/2014 1	590.00	WAGGENER	0511977	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	1,505,179	7/24/2014 1	25.90	INT AUDIT	IA11083	0610	900XS	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	1,505,210	7/24/2014	1	141.60	KENNEDY MS	0171121	0610		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	1,505,237	7/24/2014	1	144.00	VALLEY HS	0332170	0610	5600C	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,505,249	7/24/2014	1	45.16	EXCEPT CHI	EC11123	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,505,260	7/24/2014	1	33.87	WESTPRT/TP	9161077	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,505,261	7/24/2014	1	187.50	OLMSTED AC	6201118	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	1,505,356	7/24/2014	1	11.29	BUTLER HS	0451977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,505,385	7/24/2014	1	510.00	WESTPORT M	0771977	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	1,505,414	7/25/2014	1	774.40	EXCEPT CHI	EC11177	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,505,422	7/25/2014	1	12.95	WILKERSON	0661077	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,505,430	7/25/2014	1	309.60	WILKERSON	0661987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,505,447	7/25/2014	1	25.95	LIB MEDIA	LI12188	0697	016A	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,505,486	7/25/2014	1	382.50	WHEELER EL	1091987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,505,494	7/25/2014	1	117.00	IROQUOIS H	3351118	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	1,505,504	7/25/2014	1	156.84	MILL CREEK	1471987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,505,509	7/25/2014	1	41.86	KAMMERER	1621118	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	1,505,520	7/25/2014	1	27.64	WESTERN HS	0841077	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	1,505,538	7/25/2014	1	15.00	BRECKINRID	1291077	0610		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 "

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,505,713	7/28/2014 1	18.36	ZACH TAYLR	0781118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,505,777	7/28/2014 1	13.56	HITE ELEM	0951977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,505,820	7/28/2014 1	63.00	JOHNSON MS	4701987	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	1,505,853	7/28/2014 1	288.00	BROWN SCHO	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,505,877	7/28/2014 1	971.73	MYERS MS	1591630	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	1,505,881	7/28/2014 1	88.50	NEWBURG MS	0412104	0610	125A	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	1,505,908	7/28/2014 1	1,770.00	WAGGENER	0511977	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
OIL DISTRIBUTING CO	1,504,064	7/10/2014 1	13,540.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. CHEVRON URSA SUPER+15W40 CJ4 VR #210271540UR0812.
OIL DISTRIBUTING CO	1,504,065	7/10/2014 1	924.34	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS 32. NO SUBSTITUTE. SHELL S2 M32 TELLUS 32 VRN #500470032000810.
OIL DISTRIBUTING CO	1,504,408	7/16/2014 1	742.82	GEN MAINT	GM11088	0661	900XS	FLUID, HYDRAULIC (FOR TRACTOR SHOP) UTH TORQUE FLUID. NO DRUM CHARGE. ALLFLEET J20C UTHF VR #950430000000810.
OIL DISTRIBUTING CO	1,505,745	7/28/2014 1	417.30	TRACTR SHP	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE. ALLFLEET 15W40 CJ4 SYN. BLD. VR #950281540001401.
OKOLONA FENCE CO INC	1,505,296	7/24/2014 1	9,790.85	DOSS HS	1001077	0439	900XF	FENCE & FENCE PART **
OPIS	1,504,057	7/10/2014 1	405.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
OTICON INC EDUCATIONAL SALES	1,504,739	7/21/2014 1	2,400.00	EXCEPT CHI	EC11121	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OVERDRIVE INC	1,503,989	7/10/2014 1	2,000.00	EASTERN HS	0071059	0641	900XF	BOOK **
OVERHEAD DOOR COMPANY OF LOUI:	1,504,150	7/11/2014 1	1,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (6680) **
OXFORD UNIVERSITY PRESS	1,505,329	7/24/2014 1	2,095.00	IROQUOIS H	3352170	0643	3104	BOOK **
PALFLEET TRUCK EQUIPMENT	1,503,948	7/9/2014 12	358.63	VEHICLE MA	VM11097	0515	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PALFLEET TRUCK EQUIPMENT	1,504,356	7/15/2014 1	639.13	MECH/ELEC	MM11411	0697	900XS	ACCESSORIES, AUTOMOTIVE **
PAPA JOHNS	1,505,668	7/28/2014 1	,500,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1,503,693	7/2/2014 12	125.00	MOORE HIGH	1552104	0616	0704	FOOD, MISCELLANEOUS **
PC BUILDING MATERIALS INC	1,504,487	7/17/2014 1	250.00	GEN MAINT	GM11087	0439	900XS	CABINET, MISCELLANEOUS **

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
PCM SALES INC	1,503,641	7/2/2014 12	1,025.75	JTOWN HS	0651013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,503,643	7/2/2014 12	886.60	JTOWN HS	0651013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,504,123	7/11/2014 1	282.00	VEHICLE MA	VM11096	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,504,606	7/17/2014 1	312.00	HEALTH PRO	HP12037	0734	0354	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,504,770	7/21/2014 1	1,669.15	LIB MEDIA	2011059	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,504,792	7/21/2014 1	337.75	TJ MIDDLE	0901118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,504,793	7/21/2014 1	1,248.00	WESTPORT M	0771077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,230	7/24/2014 1	87.50	CONWAY MS	1641118	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1,505,603	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,604	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,605	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,606	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,607	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,608	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,609	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,610	7/25/2014 1	564.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,611	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,612	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1,505,613	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,614	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,615	7/25/2014 1	282.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,738	7/28/2014 1	1,410.00	LASSITER	1331013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,505,749	7/28/2014 1	703.00	MALE HS	0471013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1,505,825	7/28/2014 1	18,628.05	EARLY CHIL	EA12001	0610	1354	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1,503,513	7/1/2014 12	6,992.82	HARTSTERN	1212170	0644	160A	BOOK **
PEARSON EDUCATION	1,504,316	7/15/2014 1	20,380.50	ACAD OFC	CM11214	0644		BOOK **
PEARSON EDUCATION	1,504,472	7/16/2014 1	749.94	FAIRDALE H	0571118	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1,504,501	7/16/2014 1	9,270.00	CENTRAL HS	1791170	0644	900XA	BOOK **
PEARSON EDUCATION	1,504,502	7/16/2014 1	10,075.80	CENTRAL HS	1791170	0644	900XA	TEXTBOOK, PRENTICE HALL CHEMISTRY STUDENT EDITION (2008) 6TH EDITION GRADE 9-12 (TYPE P1)
PEARSON EDUCATION	1,504,912	7/22/2014 1	935.22	CURR MGT	CM12232	0643	4014	BOOK **
PEARSON EDUCATION	1,505,066	7/23/2014 1	2,639.40	BALLARD HS	1051170	0644	900XA	BOOK **
PEARSON VUE	1,504,539	7/16/2014 1	1,000.00	DIGITAL TE	DG11508	0650	900XS	TEST **
PEERLESS ELECTRONIC EQUIPMENT C	1,503,851	7/8/2014 12	41.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PEERLESS ELECTRONIC EQUIPMENT C	1,503,936	7/9/2014 12	10.00	MAINT WHSE	10	6171M		TRANSFORMER, MA100UV RMS OR TV028 WINEGARD OR MT73 PHILMORE
PEERLESS ELECTRONIC EQUIPMENT C	1,504,870	7/22/2014 1	273.90	MAINT WHSE	10	6171M		CABLE, VIDEO/AUDIO 12 FT VCK812T PHILMORE
PEERLESS ELECTRONIC EQUIPMENT C	1,505,143	7/23/2014 1	15.40	SCH/COM NU	SN15101	0610	205XA	BATTERY **
PEGASUS PACKAGING	1,504,632	7/17/2014 1	10,551.60	INSTRUCT	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2'W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT. PEGASUS PACKAGING/INDUSTRIES #PC1613510
PEPSI BEVERAGES COMPANY	1,505,669	7/28/2014 1	150,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
PERFORMANCE FOOD SERVICE - SOMI	1,503,654	7/2/2014 12	7,906.50	NUTR CENTR	10	6171F		MARGARINE, 1-LB SOLIDS NO TRANS FAT VENTURA #16840 VR #NEW
PERMA BOUND	1,503,636	7/2/2014 12	45.00	LIB MEDIA	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,503,793	7/3/2014 12	4,299.45	KNIGHT MS	1632170	0643	4603	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,503,920	7/9/2014 12	2,500.00	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,504,001	7/10/2014 1	14,000.00	LIB MEDIA	2011059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,504,050	7/10/2014 1	20,000.00	LIB MEDIA	0331059	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,504,448	7/16/2014 1	245.54	OLMSTED AC	7301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,504,617	7/17/2014 1	420.75	BALLARD HS	1051059	0641	900XF	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
PERMA BOUND	1,505,848	7/28/2014 1	1,020.51	LIB MEDIA	2191059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,505,849	7/28/2014 1	2,554.31	LIB MEDIA	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERSUN KEVIN MATTHEW	1,505,133	7/23/2014 1	3,000.00	VALLEY HS	0331077	0434	900XF	SERVICE, LAWNCARE **
PHONAK INC	1,504,740	7/21/2014 1	629.56	EXCEPT CHI	EC11121	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PHONICS DANCE THE	1,504,696	7/21/2014 1	170.00	FIELD ELEM	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES	1,503,699	7/2/2014 12	500.00	KERRICK EL	0791077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1,503,812	7/3/2014 12	2,000.00	KERRICK EL	0791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,504,176	7/14/2014 1	1,200.00	SHAWNEE	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,504,332	7/15/2014 1	7,896.00	ATHERTON	0181077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1,504,337	7/15/2014 1	3,300.00	NEWBURG MS	0411077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1,504,585	7/17/2014 1	2,800.00	OLMSTED AC	7301077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1,504,851	7/22/2014 1	3,000.00	JTOWN HS	0651077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1,504,874	7/22/2014 1	1,500.00	ADULT EDUC	AE12067	0531	187A	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,505,338	7/24/2014 1	3,456.00	BROWN SCHO	1651077	0531	900XS	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,505,339	7/24/2014 1	515.00	BROWN SCHO	1651077	0531	900XS	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,505,680	7/28/2014 1	200,000.00	SUPPLY SER	9501405	0531		SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,505,724	7/28/2014 1	800.00	BATES ELEM	0551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	1,504,208	7/14/2014 1	350.00	BARRET MS	0401077	0531	900XF	SERVICE, POSTAGE METER **
PLAK SMACKER	1,503,791	7/3/2014 12	842.52	EARLY CHIL	EA12037	0697	6554L	SUPPLIES, MISCELLANEOUS HEALTH **
PLAZMO INDUSTRIES INC	1,504,595	7/17/2014 1	59.70	MECH/ELEC	MM11411	0432	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLUMBERS SUPPLY COMPANY	1,503,493	7/1/2014 12	218.08	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,503,506	7/1/2014 12	1,919.58	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1,503,517	7/1/2014 12	19.12	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,503,770	7/3/2014 12	35.64	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,503,943	7/9/2014 12	18.21	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,504,007	7/10/2014 1	136.30	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,504,056	7/10/2014 1	337.18	MAINT WHSE	10	6171M		PUMP, 1/6 HP 120 VOLT 2 AMP ARMFLO E9B ARMSTRONG 182202-660 VR#E9B
PLUMBERS SUPPLY COMPANY	1,504,190	7/14/2014 1	696.68	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,504,265	7/15/2014 1	435.34	GEN MAINT	GM11088	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,504,402	7/16/2014 1	46.24	MECH/ELEC	MM11411	0697	900XS	SERVICE, LABOR **
PLUMBERS SUPPLY COMPANY	1,504,414	7/16/2014 1	698.16	MAINT WHSE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/4" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE TFE STEAM DISC NIBCO #S-433Y.114
PLUMBERS SUPPLY COMPANY	1,504,473	7/16/2014 1	251.58	MAINT WHSE	10	6171M		BALL, FLOAT COPPER 8" WITH 3/8" BOLT THREAD ADAPTER ROBERTS R440-8/R434-11 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,504,684	7/21/2014 1	264.39	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,504,842	7/22/2014 1	244.00	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CERRO FLOW PRODUCTS #CL12
PLUMBERS SUPPLY COMPANY	1,505,193	7/24/2014 1	292.61	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,505,536	7/25/2014 1	458.93	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,505,894	7/28/2014 1	390.72	MAINT WHSE	10	6171M		VALVE, AIR VENT 3/4" UP TO 75 PSI HOFFMAN #79 HOFFMAN #401488
POMEROY IT SOLUTIONS	1,503,518	7/1/2014 12	1,005.90	MECH/ELEC	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C03377493) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,503,550	7/1/2014 12	18,345.60	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,566	7/1/2014 12	690.00	VALLEY HS	0331077	0734	900XF	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	1,503,567	7/1/2014 12	1,190.00	VALLEY HS	0331077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,503,590	7/2/2014 12	184.00	HUMAN RESO	HU11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,591	7/2/2014 12	331.15	SCH TO CAR	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,592	7/2/2014 12	1,224.00	DIVERSITY	DV11804	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,503,593	7/2/2014 12	48.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,612	7/2/2014 12	1,651.50	SCH/COM NU	SN15101	0734	205XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,626	7/2/2014 12	198.00	SLAUGHTER	1031077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,503,630	7/2/2014 12	127.00	PLANNING	PL11190	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,856	7/8/2014 12	2,178.00	KING ELEM	4321013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,503,865	7/8/2014 12	225.00	VALLEY HS	0331077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,503,876	7/8/2014 12	1,161.00	FERN CR HS	0121013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,503,887	7/8/2014 12	516.24	HEALTH PRO	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,122	7/11/2014 1	16,789.50	DIGITAL TE	DG11604	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,504,137	7/11/2014 1	497.00	SHAWNEE	1861124	0734	900XS	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	1,504,146	7/11/2014 1	784.00	DIVERSITY	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,231	7/14/2014 1	100.00	IROQUOIS H	3352219	0734	4603	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,238	7/14/2014 1	272.20	DIGITAL TE	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,325	7/15/2014 1	1,089.00	MOORE HIGH	1551013	0650	900XF	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	1,504,373	7/15/2014 1	430.00	SEMPLE EL	5801077	0734	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM POMEROY VR# INSTALL-12
POMEROY IT SOLUTIONS	1,504,379	7/15/2014 1	97.00	MOORE HIGH	1551013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,504,540	7/16/2014 1	170.00	LAYNE ELEM	1261087	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,541	7/16/2014 1	523.00	LIB MEDIA	2011059	0734		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,504,549	7/16/2014 1	400.00	MAT PRODUC	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,551	7/16/2014 1	9,162.00	MEYZEEK MS	3401118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,504,553	7/16/2014 1	3,912.00	MOORE HIGH	1551013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 72OO 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	1,504,554	7/16/2014 1	387.00	MOORE HIGH	1551013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,504,579	7/17/2014 1	1,405.00	STONESTREE	0711013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" LED DISPLAY, 4GB MEMORY, 256GB SSD, INTEGRATED WEBCAM, WIN 7, 3 YEAR ON SITE WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,504,605	7/17/2014 1	690.00	HEALTH PRO	HP12037	0734	0354	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
POMEROY IT SOLUTIONS	1,504,655	7/17/2014 1	281.00	ACAD OFC	AO11087	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,669	7/21/2014 1	330.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,738	7/21/2014 1	1,018.00	AUDUBON EL	0441013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,504,748	7/21/2014 1	198.00	BRANDEIS	2601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,504,753	7/21/2014 1	878.00	AUDUBON EL	0441013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-07

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,504,769	7/21/2014 1	3,232.00	LIB MEDIA	2011059	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,504,773	7/21/2014 1	7,098.84	DIGITAL TE	DG11604	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,504,790	7/21/2014 1	4,140.00	WESTPORT M	0771077	0734	900XF	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	1,504,791	7/21/2014 1	286.00	TJ MIDDLE	0901077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,504,848	7/22/2014 1	11.30	NEWBURG MS	0411013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,860	7/22/2014 1	291.00	MAT PRODUC	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,504,914	7/22/2014 1	48.00	MANUAL HS	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,505,006	7/23/2014 1	1,018.00	KENNEDY EL	7201087	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,031	7/23/2014 1	1,025.00	MOORE HIGH	1551077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-08
POMEROY IT SOLUTIONS	1,505,180	7/24/2014 1	222.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,505,400	7/24/2014 1	900.00	CROSBY MS	1191013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-07
POMEROY IT SOLUTIONS	1,505,405	7/24/2014 1	1,448.00	CROSBY MS	1191013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,527	7/25/2014 1	1,776.00	ACAD SUPP	SP11130	0734		COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,505,528	7/25/2014 1	58.40	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,505,529	7/25/2014 1	13,800.00	ACAD SUPP	SP11052	0734		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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,505,530	7/25/2014 1	10,350.00	ACAD SUPP	SP11052	0734		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	1,505,531	7/25/2014 1	891.00	MANUAL HS	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,590	7/25/2014 1	2,020.00	ESL	LE12806	0734	3454	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,505,591	7/25/2014 1	2,020.00	ESL	LE12806	0734	3454	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,505,592	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,593	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,595	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,596	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,597	7/25/2014 1	994.00	ESL	LE12806	0734	3454	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,505,598	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,599	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,600	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,601	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,602	7/25/2014 1	497.00	ESL	LE12806	0734	3454	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	1,505,616	7/25/2014 1	808.00	EXCEPT CHI	EC11177	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYM
POMEROY IT SOLUTIONS	1,505,617	7/25/2014 1	1,380.00	EXCEPT CHI	EC11177	0734		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	1,505,618	7/25/2014 1	808.00	EXCEPT CHI	EC11177	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYM
POMEROY IT SOLUTIONS	1,505,619	7/25/2014 1	808.00	EXCEPT CHI	EC11177	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,505,620	7/25/2014 1	1,212.00	EXCEPT CHI	EC11177	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYM
POMEROY IT SOLUTIONS	1,505,621	7/25/2014 1	808.00	EXCEPT CHI	EC11177	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,505,622	7/25/2014 1	1,616.00	EXCEPT CHI	EC11177	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,505,623	7/25/2014 1	808.00	EXCEPT CHI	EC11177	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYM
POMEROY IT SOLUTIONS	1,505,624	7/25/2014 1	51.00	ESL	LE12806	0734	3454	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,505,690	7/28/2014 1	497.00	WALLER-WIL	0341013	0734	900XS	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	1,505,693	7/28/2014 1	1,161.00	WALLER-WIL	0341013	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,797	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,798	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,799	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,800	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,801	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,802	7/28/2014 1	416.00	ESL	LE12806	0734	3454	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	1,505,803	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,804	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,805	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,806	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,807	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,808	7/28/2014 1	416.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,505,809	7/28/2014 1	878.00	BRANDEIS	2601077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-07
POMEROY IT SOLUTIONS	1,505,831	7/28/2014 1	15.70	MECH/ELEC	MM11411	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PPG INDUSTRIES	1,503,782	7/3/2014 12	2,592.00	MAINT WHSE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) PPG #11-10
PPG INDUSTRIES	1,503,981	7/9/2014 12	2,592.00	MAINT WHSE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) PPG #11-10
PPG INDUSTRIES	1,504,661	7/17/2014 1	340.56	MAINT WHSE	10	6171M		ENAMEL, SEMI-GLOSS ALKYD BLUE (1 GAL CAN) PPG #6-1110XI
PPG INDUSTRIES	1,505,073	7/24/2014 1	150.30	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
PRECISION DYNAMICS CORP	1,505,234	7/24/2014 1	39.99	FRAYSER EL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PREFERRED PACKAGING SALES AND S	1,505,434	7/25/2014 1	642.86	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PREMIER AGENDAS	1,503,723	7/2/2014 12	954.00	MOORE HIGH	1551118	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"**
PREMIER AGENDAS	1,503,794	7/3/2014 12	1,980.00	WESTERN HS	0841077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"**
PREMIER AGENDAS	1,503,866	7/8/2014 12	1,311.00	VALLEY HS	0331118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1,504,070	7/10/2014 1	3,438.50	VALLEY HS	0331118	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"**
PREMIER AGENDAS	1,504,269	7/15/2014 1	2,156.00	NOE MIDDLE	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1,504,610	7/17/2014 1	6,288.30	CANE RUN	0052170	0644	3103	BOOK ** EUREKA MATH K-8 WITH ALL ADDITIONAL MATERIALS QUOTED ON ATTACHED ORDER FORM 2014/2015 PER DAVE O'HOLLERAN FOR CANE RUN ELEMENTARY
PREMIER AGENDAS	1,505,014	7/23/2014 1	784.00	MYERS MS	1591630	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PRESENTATION SOLUTIONS	1,503,837	7/7/2014 12	519.80	KAMMERER	1621977	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	1,504,239	7/14/2014 1	899.50	IROQUOIS H	3351118	0610	900XF	PAPER **

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PRESENTATION SOLUTIONS	1,504,319	7/15/2014 1	269.85	JOHNSON MS	4701977	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	1,504,747	7/21/2014 1	539.70	LAYNE ELEM	1261077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,504,819	7/22/2014 1	5,995.00	LIB MEDIA	2011059	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESSTEK INC	1,504,763	7/21/2014 1	1,544.50	ACCTING SV	AC11082	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
PRO ED INC	1,505,491	7/25/2014 1	1,050.00	CENTRAL HS	1791170	0643	900XA	BOOK **
PRO ED INC	1,505,793	7/28/2014 1	17,630.00	ACAD OFC	CM11214	0610		TEST **
PRO FIRE EXTINGUISHMENT INC	1,504,794	7/22/2014 1	105.00	WESTERN HS	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE (6805) **
PURCHASE POWER	1,505,335	7/24/2014 1	1,000.00	BARRET MS	0401077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1,503,527	7/1/2014 12	112.98	CURR MGT	CM12053	0610	4013	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,503,555	7/1/2014 12	524.16	CustWhse	10	6171C		BROOM, TOY SMALL LOBBY GREENWWOD VR #534 (MINIMUM ORDER 96 EACH)
PYRAMID SCHOOL PRODUCTS	1,503,573	7/2/2014 12	30.45	ACAD SUPP	SP11034	0610	900XS	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	1,503,582	7/2/2014 12	28.95	ECE PLACEM	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,503,686	7/2/2014 12	165.36	KENWOOD EL	0591977	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,503,708	7/2/2014 12	17.90	KING ELEM	4321077	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,503,712	7/2/2014 12	18.00	KING ELEM	4321118	0610	900XF	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE ADVANTAGE #64.
PYRAMID SCHOOL PRODUCTS	1,503,717	7/2/2014 12	414.12	KNIGHT MS	1632219	0610	5600C	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	1,503,734	7/2/2014 12	24.36	WELLINGTON	1161077	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	1,503,735	7/2/2014 12	51.30	WELLINGTON	1161118	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	1,503,809	7/3/2014 12	29.45	JEFF CO HS	9511118	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,503,835	7/7/2014 12	76.57	SCH/COM NU	SN15101	0610	205X0	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	1,503,933	7/9/2014 12	24.36	DUVALLE ED	DE11219	0697	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,503,974	7/9/2014 12	30.40	EARLY CHIL	EA12001	0610	1354	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,504,097	7/11/2014 1	159.20	IROQUOIS H	3351118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,504,154	7/14/2014 1	29.75	VALLEY HS	0331977	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,504,205	7/14/2014 1	51.75	MOORE HIGH	1551118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,504,210	7/14/2014 1	13.50	BUTLER HS	0451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX LEONARD VR #301E
PYRAMID SCHOOL PRODUCTS	1,504,229	7/14/2014 1	29.45	TJ MIDDLE	0901977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,504,281	7/15/2014 1	33.00	KNIGHT MS	1632219	0610	4603	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,504,284	7/15/2014 1	396.00	KNIGHT MS	1632219	0610	5600C	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,504,285	7/15/2014 1	10.80	WELLINGTON	1161077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX LEONARD VR #301E
PYRAMID SCHOOL PRODUCTS	1,504,286	7/15/2014 1	11.40	WELLINGTON	1161077	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,504,302	7/15/2014 1	24.36	SHAWNEE	5902170	0610	4271	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	1,504,305	7/15/2014 1	86.85	SHAWNEE	5902170	0610	4271	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,504,308	7/15/2014 1	49.50	CROSBY MS	1191077	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,504,309	7/15/2014 1	34.50	NEWBURG MS	0411118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,504,326	7/15/2014 1	298.50	MOORE HIGH	1552170	0610	4271	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1,504,331	7/15/2014 1	29.45	ATHERTON	0181977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,504,423	7/16/2014 1	798.00	SHAWNEE	5901118	0610	900XA	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	1,504,450	7/16/2014 1	38.00	EARLY CHIL	EA12001	0610	1354	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,504,470	7/16/2014 1	455.70	VALLEY HS	0331918	0610		SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,504,481	7/16/2014 1	58.90	BUTLER HS	0451977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,504,496	7/16/2014 1	40.45	LASSITER	1331118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUAILTY, SOFT RUBBER GRIP O.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,504,515	7/16/2014 1	379.50	CONWAY MS	1641987	0610	900XA	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,504,567	7/17/2014 1	55.92	BUTLER HS	0451977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,504,607	7/17/2014 1	31.08	BALLARD HS	1051977	0610	900XA	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,504,621	7/17/2014 1	95.20	ECE PLACEM	EP11123	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,504,642	7/17/2014 1	13.20	SOUTHPARK	0501077	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	1,504,652	7/17/2014 1	151.80	CARRITHERS	1671987	0610	900XA	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,504,673	7/21/2014 1	275.60	LOWE ELEM	1461118	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,504,692	7/21/2014 1	6.70	AUDUBON EL	0441077	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX) CRAYOLOA #58-7800-051 VR# 58-7800-051
PYRAMID SCHOOL PRODUCTS	1,504,788	7/21/2014 1	117.80	WESTPORT M	0771118	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	1,504,847	7/22/2014 1	9.00	MOORE HIGH	1551118	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1,504,849	7/22/2014 1	345.00	OLMSTED AC	6201077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,504,958	7/23/2014 1	101.65	CONWAY MS	1641118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,505,039	7/23/2014 1	24.36	FERN CR HS	0121977	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	1,505,044	7/23/2014 1	9.90	EXCEPT CHI	EC11123	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,505,069	7/23/2014 1	164.50	ACAD SUPP	SP12170	0610	0704A	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,505,148	7/23/2014 1	80.25	TJ MIDDLE	0901121	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	1,505,181	7/24/2014 1	12.95	MANUAL HS	2001118	0610	900XF	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,505,197	7/24/2014 1	59.85	FARNSLEY	0491977	0610	900XA	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	1,505,201	7/24/2014 1	27.96	EISENHOWER	1311077	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,505,207	7/24/2014 1	182.70	KENNEDY MS	0171121	0610		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	1,505,224	7/24/2014 1	30.94	CURR MGT	CM12232	0610	4014	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,505,226	7/24/2014 1	26.40	CONWAY MS	1641077	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	1,505,236	7/24/2014 1	84.75	VALLEY HS	0332170	0610	5600C	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,505,255	7/24/2014 1	41.80	LIB MEDIA	LI12188	0697	016A	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,505,262	7/24/2014 1	920.00	OLMSTED AC	6201118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,505,305	7/24/2014 1	159.60	CORAL RIDG	0601977	0610	900XA	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	1,505,354	7/24/2014 1	25.65	BUTLER HS	0451977	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	1,505,361	7/24/2014 1	56.98	BUTLER HS	0451977	0610	900XA	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,505,370	7/24/2014 1	16.14	VEHICLE MA	VM11096	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,505,384	7/24/2014 1	182.70	WESTPORT M	0771977	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,505,408	7/24/2014 1	121.80	JOHNSONTWN	1061630	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	1,505,420	7/25/2014 1	492.48	ATKINSON	1851118	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	1,505,448	7/25/2014 1	119.70	LOWE ELEM	1461118	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	1,505,476	7/25/2014 1	29.45	MIDDLETOWN	0241977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,505,495	7/25/2014 1	107.10	IROQUOIS H	3351118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,505,510	7/25/2014 1	159.03	KAMMERER	1621118	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	1,505,532	7/25/2014 1	35.34	WESTERN HS	0841077	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	1,505,587	7/25/2014 1	107.00	LASSITER	1331118	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	1,505,674	7/28/2014 1	33.00	SCH/COM NU	SN15101	0610	205XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,505,710	7/28/2014 1	42.75	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# 58-7808
PYRAMID SCHOOL PRODUCTS	1,505,721	7/28/2014 1	51.80	AUBURNDALE	1271977	0610	900XA	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,505,761	7/28/2014 1	29.59	HITE ELEM	0951977	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,505,791	7/28/2014 1	29.75	ENGELHARD	2401977	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,505,816	7/28/2014 1	28.95	HITE ELEM	0951977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965

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PYRAMID SCHOOL PRODUCTS	1,505,822	7/28/2014 1	25.68	KING ELEM	4321977	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	1,505,835	7/28/2014 1	18.27	BINET	1831118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX), FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,505,838	7/28/2014 1	5.89	BOWEN ELEM	0941012	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	1,505,839	7/28/2014 1	13.98	BOWEN ELEM	0941977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,505,840	7/28/2014 1	51.30	BOWEN ELEM	0941977	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	1,505,841	7/28/2014 1	66.78	BOWEN ELEM	0941977	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1,505,855	7/28/2014 1	115.00	BUTLER HS	0451977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,505,857	7/28/2014 1	70.68	ADULT EDUC	AE12067	0610	187A	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	1,505,878	7/28/2014 1	584.64	MYERS MS	1591061	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	1,505,882	7/28/2014 1	162.00	NEWBURG MS	0412104	0610	125A	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,505,883	7/28/2014 1	27.56	NEWBURG MS	0412104	0610	125A	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,505,886	7/28/2014 1	24.36	KLONDIKE	1341077	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	1,505,896	7/28/2014 1	68.90	OLMSTED AC	6201118	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,505,906	7/28/2014 1	179.00	LAYNE ELEM	1261977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,505,909	7/28/2014 1	1,479.99	GUTERMUTH	1151987	0739	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. 3M **
QRS INC	1,504,944	7/23/2014 1	2,500.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, RECYCLING PAPER AND CARDBOARD **
QUALITY KITCHEN SERVICE	1,505,826	7/28/2014 1	180.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
R E MICHEL COMPANY	1,503,955	7/9/2014 12	163.50	MAINT WHSE	10	6171M		TIMER, PARAGON #8145-20 PARAGON #VR8145-20
RABEN TIRE	1,503,613	7/2/2014 12	2,500.00	VEHICLE MA	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUDD (STEEL) WHEEL RABEN TIRE #088114000 VR#088114000

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RABEN TIRE	1,505,150	7/24/2014 1	222.00	VEHICLE MA	VM11097	0662	900XS	TIRE **
RABEN TIRE	1,505,732	7/28/2014 1	33,000.00	NICHOLS BU	10	6171N		TIRE, P265/75R 22.5 LOAD RANGE G TUBELESS GOODYEAR #G661HSA #756125337 SERIES ONLY. GOODYEAR #G661 VR #756125337
RABEN TIRE	1,505,733	7/28/2014 1	50,850.00	NICHOLS BU	10	6171N		TIRE, 295/75R22.5 LOAD RANGE G HIGHWAY TREAD. GOODYEAR #G661 VR #756817337
RADIO COMMUNICATIONS SYSTEMS I	1,504,547	7/16/2014 1	2,000.00	PRP HIGH	0751077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1,503,797	7/3/2014 12	2,000.00	SECURITY	SI11089	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
RADIOLAND INC	1,504,105	7/11/2014 1	2,269.20	VEHICLE MA	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE(6887)**
RADIOLAND INC	1,504,106	7/11/2014 1	3,920.00	VEHICLE MA	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE(6887)**
RADIOLAND INC	1,504,321	7/15/2014 1	1,500.00	JTOWN HS	0651013	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1,504,532	7/16/2014 1	866.25	SHAWNEE	1861124	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949)
RADIOLAND INC	1,504,533	7/16/2014 1	19,184.20	MECH/ELEC	MM11411	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
RADIOLAND INC	1,504,538	7/16/2014 1	1,000.00	NEWBURG MS	0411077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,504,546	7/16/2014 1	1,000.00	PRP HIGH	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,504,737	7/21/2014 1	850.00	BRECK/FRAN	0381077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,504,741	7/21/2014 1	1,500.00	OLMSTED AC	7301077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,504,743	7/21/2014 1	2,788.80	VALLEY HS	0331918	0739		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,504,744	7/21/2014 1	1,260.00	WILDER ELE	0671077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,504,750	7/21/2014 1	808.50	KERRICK EL	0791077	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)
RADIOLAND INC	1,504,891	7/22/2014 1	15,000.00	FACILITIES	TR11092	0734	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,504,892	7/22/2014 1	9,750.00	FACILITIES	VM11096	0650	900XS	SERVICE, FEE **
RADIOLAND INC	1,505,584	7/25/2014 1	225.00	KENWOOD EL	0591077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1,505,625	7/25/2014 1	500.00	ATHERTON	0181077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
READING BOOKS	1,504,018	7/10/2014 1	330.00	YOUNG ELEM	3742797	0643	3104M	BOOK **
READING BOOKS	1,505,436	7/25/2014 1	2,795.00	CURR MGT	CM12232	0643	4014	BOOK **
REALLY GOOD STUFF INC	1,504,934	7/22/2014 1	199.90	WESTERN MS	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,505,514	7/25/2014 1	59.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,505,870	7/28/2014 1	334.62	HAWTHORNE	0481077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REFRIGIWEAR INC	1,504,263	7/15/2014 1	489.60	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RENAISSANCE BY DESIGN	1,504,808	7/22/2014 1	450.00	ADULT EDUC	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
REPUBLIC DIESEL INC	1,503,546	7/1/2014 12	1,142.50	NICHOLS BU	10	6171N		CARTRIDGE, DESICANT BENDIX REBUILT FOR AD9 DRYER BENDIX-#107794X VR#107794X

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REPUBLIC DIESEL INC	1,504,038	7/10/2014 1	16,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1,504,039	7/10/2014 1	14,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1,504,272	7/15/2014 1	804.99	VEHICLE MA	VM11096	0663	900XS	KIT, IN-FRAME ENGINE 97-99 DT466E INTERSTATE MCBEEM 1841391C91
REPUBLIC DIESEL INC	1,504,951	7/23/2014 1	2,414.97	VEHICLE MA	VM11096	0663	900XS	KIT, IN-FRAME ENGINE 97-99 DT466E INTERSTATE MCBEEM 1841391C91
RESOURCE IMAGING SUPPLY	1,503,768	7/3/2014 12	2,000.00	MAT PRODUC	MP11504	0697	900XS	PRINTING, MISCELLANEOUS **
RESOURCES FOR EDUCATORS INC	1,505,570	7/25/2014 1	229.00	INDIAN TRA	0761059	0642	900XF	SUBSCRIPTION, MAGAZINE **
RESOURCES FOR EDUCATORS INC	1,505,774	7/28/2014 1	229.00	GOLDSMITH	0612797	0642	310AM	PUBLICATION **
RESOURCES FOR READING	1,503,698	7/2/2014 12	51.94	KERRICK EL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,505,159	7/24/2014 1	685.62	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,505,794	7/28/2014 1	336.70	CURR MGT	CM12232	0610	4014	AIDS, MISCELLANEOUS TEACHING **
REVRAC CONSTRUCTION LLC	1,504,251	7/15/2014 1	15,770.00	FACILITIES	CI11195	0450	908X5	SERVICE, CONTRACTOR - GENERAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,503,505	7/2/2014 12	61.71	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,503,571	7/2/2014 12	161.61	MAINT WHSE	10	6171M		COVER, 2260 FLUORESCENT TUBE 4' T12 CLEAR W/END CAPS
REXEL SOUTHLAND ELECTRICAL SUP	1,504,436	7/16/2014 1	119.60	MAINT WHSE	10	6171M		CONDUIT, EMT 10-FT LENGTHS 1" ALLIED #EMT 100
REXEL SOUTHLAND ELECTRICAL SUP	1,504,528	7/17/2014 1	73.50	MAINT WHSE	10	6171M		DISCONNECT, 2 POLE 60 AMP 240 VOLT NON-FUSED #U3802 (PULL OUT) RAINTITE
REXEL SOUTHLAND ELECTRICAL SUP	1,504,677	7/21/2014 1	10.45	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,505,010	7/23/2014 1	45.00	MAINT WHSE	10	6171M		MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT PURCHASE IN MULTIPLES OF 100
REXEL SOUTHLAND ELECTRICAL SUP	1,505,102	7/23/2014 1	62.72	MAINT WHSE	10	6171M		CONDUIT, LIQUID TIGHT 3/4" X 100' ROLL SOUTHWIRE #EF075GRY100CL
RICHARDS KLEIN SHEET METAL FABR	1,504,474	7/16/2014 1	9,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REPAIR **
RIDGEWAY DISTRIBUTORS	1,503,763	7/3/2014 12	475.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,503,967	7/9/2014 12	695.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,504,241	7/14/2014 1	67.20	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,504,359	7/15/2014 1	89.50	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,504,422	7/16/2014 1	114.95	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,504,611	7/17/2014 1	37.15	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,504,873	7/22/2014 1	1,575.00	NICHOLS BU	10	6171N		ACTUATOR, 25535 BRAUN LIFT MODEL # L211U64ARS 2000 IH BUS
RIDGEWAY DISTRIBUTORS	1,504,960	7/23/2014 1	53.40	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,505,003	7/23/2014 1	21.50	NICHOLS BU	10	6171M		KNOB, FRESH AIR CONTROL (WARD VOLUNTEER BUSES) REFERENCE 380007 OR KYSOR 2575002
RIDGEWAY DISTRIBUTORS	1,505,021	7/23/2014 1	289.20	BLANKENBAK	10	6171B		HANDLE, T1975030 REPLACEMENT KIT FOR ROOF HATCH IH BUSES FROM SPECIALTY MANUFACTURING
RIDGEWAY DISTRIBUTORS	1,505,212	7/24/2014 1	17.95	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIGBY	1,505,158	7/24/2014 1	18,726.90	ESL	LE12806	0643	3453	BOOK **
RISK MANAGEMENT SERVICES CORPC	1,503,821	7/7/2014 12	47,500.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
RISK MANAGEMENT SERVICES CORPC	1,503,902	7/8/2014 12	80,700.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
RIVERSIDE PAVING & CONTRACTING	1,504,252	7/15/2014 1	976.00	FACILITIES	CI11195	0450	908X5	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1,505,691	7/28/2014 1	7,000.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
RIVERSIDE PUBLISHING CO	1,505,858	7/28/2014 1	75,000.00	EVALUATION	EV11217	0646	900XS	SERVICE, FEE **
ROCHESTER 100 INC	1,505,238	7/24/2014 1	1,035.00	FRAYSER EL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1,505,781	7/28/2014 1	28.75	CORAL RIDG	0601012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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ROOFING SUPPLY GROUP - KENTUCKY	1,504,006	7/11/2014 1	367.20	MAINT WHSE	10	6171M		PRIMER, ASPHALT ROOF (5/GAL CAN) DEWITT OR TAMKO
ROPPEL INDUSTRIES INC	1,503,952	7/10/2014 1	187.50	GEN MAINT	GM11088	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
S & S PROGRAMMING	1,505,403	7/24/2014 1	152.50	KNIGHT MS	1631013	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1,504,957	7/23/2014 1	8.39	DUVALLE ED	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1,505,718	7/28/2014 1	80.54	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
S W H SUPPLY COMPANY INC	1,503,532	7/1/2014 12	185.88	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,503,572	7/2/2014 12	579.60	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,503,818	7/8/2014 12	262.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1,503,956	7/9/2014 12	526.44	MAINT WHSE	10	6171M		CONTROL, HEAD PRESSURE OUTPUT 120-240 ICM VR#ICM326H
S W H SUPPLY COMPANY INC	1,504,343	7/15/2014 1	47.76	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,504,689	7/21/2014 1	435.00	SCH/COM NU	SN15101	0697	205X1	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,504,871	7/22/2014 1	90.48	MAINT WHSE	10	6171M		TRANSFORMER, FOOT MOUNTED 7541MCB JARD 120V PRIMARY 24V SECONDARY 75 VA W/CIRCUIT BREAKER
S W H SUPPLY COMPANY INC	1,504,901	7/24/2014 1	5.55	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1,505,077	7/23/2014 1	632.72	MAINT WHSE	10	6171M		MOTOR, 1 HP 1075 RPM 208/230/460 VOLTS 1 PHASE 56 FRAME EMERSON VRN: #2686
S W H SUPPLY COMPANY INC	1,505,688	7/28/2014 1	708.12	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,505,887	7/28/2014 1	209.23	MAINT WHSE	10	6171M		INSULATION, 1/2" THICK X 3' X 4' SHEET. ARMSTRONG VR#APS12043
S W H SUPPLY COMPANY INC	1,505,888	7/28/2014 1	74.48	MAINT WHSE	10	6171M		GAUGE, COMPOUND VACUUM & PRESSURE LOW SIDE 30" VACUUM, TO 120 LBS. PRESSURE W/RETARD TO 250 LBS. & RESTRICTION TO AVOID PULSATION & OVERLOAD, 1/8" MPT CONNECTION TEMP SCALE FOR R12, R22. & R502, 2 1/2" DIAMETER DIAL. ROBINAIR V
SADLIER OXFORD	1,503,704	7/2/2014 12	572.50	KING ELEM	4322170	0643	1204	SUPPLIES, MISCELLANEOUS TEACHING **
SAF TI CO INC	1,505,445	7/25/2014 1	447.60	MAINT WHSE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE
SAFETY DEPOT	1,503,664	7/2/2014 12	92.95	JTOWN ELEM	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SAFETY KLEEN SYSTEMS	1,504,063	7/10/2014 1	2,000.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, AUTOMOTIVE PARTS WASHERS SAFETY KLEEN SYSTEMS VR 52150
SAFETY SHOE DISTRIBUTORS	1,503,755	7/3/2014 12	80.00	SAFETY & E	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1,503,773	7/3/2014 12	1,000.00	VEHICLE MA	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1,504,128	7/11/2014 1	2,200.00	GEN MAINT	GM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1,504,141	7/11/2014 1	1,500.00	MECH/ELEC	MM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1,504,417	7/16/2014 1	275.00	SAFETY & E	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1,504,613	7/17/2014 1	80.00	MANUAL HS	2001087	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1,504,945	7/23/2014 1	1,500.00	SCH/COM NU	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1,505,681	7/28/2014 1	500.00	SUPPLY SER	SU11084	0697	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SOLUTIONS INC	1,503,666	7/2/2014 12	164.00	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **

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Shaping the Future

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SAFETY SOLUTIONS INC	1,503,906	7/9/2014 12	9.12	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,503,957	7/9/2014 12	30.48	MAINT WHSE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE ANSELL STYLE 37-155 ITEM 080117144 (SIZE 10)
SAFETY SOLUTIONS INC	1,503,983	7/9/2014 12	1,000.00	VEHICLE MA	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,504,438	7/17/2014 1	86.76	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,504,708	7/21/2014 1	11.88	MAT PRODUC	MP11504	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,504,844	7/22/2014 1	93.96	MAINT WHSE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE PART BT102 ITEM 47002102100
SAFETY SOLUTIONS INC	1,504,983	7/23/2014 1	214.56	MAINT WHSE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 3017715217 PART SW152PCSI
SAM ASH MUSIC COMPANY	1,504,724	7/21/2014 1	799.00	CURR MGT	9451170	0739		SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES YAMAHA VR # YAS26
SAM ASH MUSIC COMPANY	1,504,879	7/22/2014 1	2,397.00	CURR MGT	9451170	0739		SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES YAMAHA VR # YAS26
SAM ASH MUSIC COMPANY	1,504,882	7/22/2014 1	838.00	CURR MGT	9451170	0739		TROMBONE, TENOR BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES YAMAHA VR# YSL 354
SAM ASH MUSIC COMPANY	1,505,578	7/25/2014 1	419.00	CURR MGT	9451170	0739		TROMBONE, TENOR BRASS LACQUER FINISH W/CASE & USUAL ACCESSORIES YAMAHA VR# YSL 354
SAMACO SUPPLY	1,504,994	7/23/2014 1	526.00	OLMSTED AC	6201087	0610	900XF	LOCK, LOCK PART & KEY **
SANDPAPER INC OF ILLINOIS	1,503,959	7/9/2014 12	66.00	MAINT WHSE	10	6171M		BELT, SANDING 3" X 21" 80 XGRIT X WEIGHT COTTON ALUMINUM OXIDE/ PRODUCTION CLOSED COAT (10/PKG) ALLIANCE ABRASIVES #1352 VR#BLT01352
SANDPAPER INC OF ILLINOIS	1,504,045	7/10/2014 1	135.95	MAINT WHSE	10	6171M		ROLL, SANDPAPER FLOOR OR DRY WALL SANDING 12" X 50 YD 1/0 OR 80 GRIT E GRADE U-BOND SILICON SANCAP ABRASIVES
SARGENT WELCH	1,504,664	7/18/2014 1	1,206.00	BUTLER HS	0451977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,505,019	7/23/2014 1	998.30	NOE MIDDLE	4351118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,505,195	7/24/2014 1	142.84	HIGHLAND M	3201118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,505,332	7/24/2014 1	237.11	BALLARD HS	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1,503,766	7/3/2014 12	105.12	MAINT WHSE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
SAVEMORE ACE HARDWARE	1,503,950	7/9/2014 12	121.96	MAINT WHSE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273/ACE 12950
SAVEMORE ACE HARDWARE	1,505,537	7/25/2014 1	262.80	MAINT WHSE	10	6171M		ADHESIVE, CONSTRUCTION 10.3 OZ (TITE BOND) FRANKLIN 526-1 OR ACE 1451582
SCANTEX BUSINESS SYSTEMS	1,504,921	7/22/2014 1	5,935.00	JTOWN HS	0651170	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1,505,289	7/24/2014 1	2,374.00	PRP HIGH	0751170	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1,505,727	7/28/2014 1	2,374.00	BUTLER HS	0451170	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTRON CORPORATION	1,504,212	7/14/2014 1	115.90	MALE HS	0471118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1,504,485	7/16/2014 1	419.65	BUTLER HS	0451977	0610	900XA	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1,504,875	7/22/2014 1	57.95	PRP HIGH	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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SCANTRON CORPORATION	1,505,008	7/23/2014 1	599.50	FERN CR HS	0121977	0610	900XA	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1,505,351	7/24/2014 1	179.85	BUTLER HS	0451977	0610	900XA	FORM, MISCELLANEOUS **
SCHARDEIN MECHANICAL CONTRACT	1,504,047	7/10/2014 1	10,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR - BOILER REPAIR **
SCHEIN HENRY INC	1,504,298	7/15/2014 1	25.92	MAINT WHSE	10	6171M		ALCOHOL, ISOPROPYL RUBBING COMPOUND PLASTIC CONTAINER PINT 70% BY VOLUME. C SWAN #10000033127 VR #1028806.
SCHILLER ARCHITECTURAL HARDWA	1,504,778	7/22/2014 1	3,228.12	MAINT WHSE	10	6171M		LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) BEST #9K37R15D-S3-626
SCHOLASTIC INCORPORATED	1,503,647	7/2/2014 12	629.30	KAMMERER	1621059	0642	900XF	PUBLICATION **
SCHOLASTIC INCORPORATED	1,504,556	7/16/2014 1	1,797.00	OLMSTED AC	7301118	0643	900XF	WORKBOOK **
SCHOLASTIC INCORPORATED	1,505,144	7/23/2014 1	718.80	JOHNSON MS	4701118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1,505,183	7/24/2014 1	3,995.00	IROQUOIS H	3352170	0643	3104	BOOK **
SCHOLASTIC INCORPORATED	1,505,334	7/24/2014 1	1,210.75	BARRET MS	0401118	0642	900XF	NEWSPAPER*
SCHOLASTIC INCORPORATED	1,505,411	7/25/2014 1	216.69	BLOOM ELEM	2251118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,505,465	7/25/2014 1	261.25	OKOLONA EL	0272170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,503,648	7/2/2014 12	260.71	KENNEDY MS	0171059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,504,557	7/16/2014 1	269.70	OLMSTED AC	7301059	0642	900XF	NEWSPAPER*
SCHOLASTIC MAGAZINES	1,505,070	7/23/2014 1	146.79	JOHNSON MS	4701118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,505,071	7/23/2014 1	890.01	JOHNSON MS	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,505,088	7/23/2014 1	134.85	NOE MIDDLE	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,505,202	7/24/2014 1	895.50	VALLEY HS	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,505,579	7/25/2014 1	142.50	KING ELEM	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,505,767	7/28/2014 1	281.04	GOLDSMITH	0612170	0642	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1,503,678	7/2/2014 12	49.84	KENNEDY MS	0171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,503,679	7/2/2014 12	29.83	INDIAN TRA	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,503,680	7/2/2014 12	73.08	JACOB ELEM	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,503,775	7/3/2014 12	42.79	WELLINGTON	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,503,984	7/9/2014 12	1,964.70	EARLY CHIL	EA12037	0697	6554L	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,505,075	7/23/2014 1	770.85	JTOWN HS	0651025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,505,297	7/24/2014 1	38.69	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,505,654	7/25/2014 1	26.90	WESTPRT/TP	0501037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL LIBRARY JOURNAL	1,505,423	7/25/2014 1	103.99	BLOOM ELEM	2251059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL NUTRITION ASSN	1,503,785	7/3/2014 12	4,768.00	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL OUTFITTERS	1,505,487	7/25/2014 1	872.80	EARLY CHIL	EA12001	0733	1354	FURNITURE, MISCELLANEOUS **
SCHOOL SERVICE COMPANY INC	1,503,999	7/10/2014 1	27.90	SHAWNEE	1861121	0610		OFFICE SUPPLIES **
SCHOOL SPECIALTY	1,503,528	7/1/2014 12	8.64	CURR MGT	CM12053	0610	4013	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,503,534	7/1/2014 12	223.34	VALLEY HS	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,586	7/2/2014 12	28.90	SHAWNEE	5902170	0610	4271	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

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SCHOOL SPECIALTY	1,503,667	7/2/2014 12	712.96	FERN CR HS	0121987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,503,668	7/2/2014 12	153.56	VALLEY HS	0331987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,503,669	7/2/2014 12	8,377.28	ACAD OFC	AO11740	0733		CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,503,672	7/2/2014 12	195.96	KENWOOD EL	0591987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,503,684	7/2/2014 12	65.52	KENWOOD EL	0591118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,503,690	7/2/2014 12	10.55	KENWOOD EL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,697	7/2/2014 12	32.46	KERRICK EL	0791118	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	1,503,706	7/2/2014 12	49.23	KING ELEM	4321077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,503,715	7/2/2014 12	236.90	KNIGHT MS	1632219	0610	5600C	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,503,720	7/2/2014 12	49.90	KNIGHT MS	1632219	0610	5600C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,503,724	7/2/2014 12	351.56	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,774	7/3/2014 12	668.40	LAYNE ELEM	1261987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,503,834	7/7/2014 12	326.70	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,897	7/8/2014 12	43.98	SHELBY	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,503,969	7/9/2014 12	1,619.24	MAINT WHSE	10	6171M		RACK, COAT & HAT GLARO INC VRN : #9000C
SCHOOL SPECIALTY	1,503,976	7/9/2014 12	15.80	EARLY CHIL	EA12001	0610	1354	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,504,073	7/10/2014 1	168.85	VALLEY HS	0331977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,074	7/10/2014 1	28.14	VALLEY HS	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,076	7/10/2014 1	340.91	VALLEY HS	0331118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,504,079	7/10/2014 1	19.25	VALLEY HS	0331118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) SCHOOL SMART IND46RL, VR#088710
SCHOOL SPECIALTY	1,504,095	7/11/2014 1	147.90	HUMAN RESO	HU11099	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,504,099	7/11/2014 1	79.50	IROQUOIS H	3351977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,504,117	7/11/2014 1	26.60	ACAD SUPP	SP11034	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1,504,143	7/11/2014 1	95.03	IROQUOIS H	3351118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,504,155	7/14/2014 1	26.52	VALLEY HS	0331977	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	1,504,175	7/14/2014 1	2.73	SHAWNEE	5901077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIOLET PACON BORDETTE #37336 VR#006090
SCHOOL SPECIALTY	1,504,183	7/14/2014 1	479.56	WELLINGTON	1161077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,504,184	7/14/2014 1	52.79	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,198	7/14/2014 1	472.28	ATHERTON	0181987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,206	7/14/2014 1	24.10	MOORE HIGH	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 65 LB SCHOOL SMART # L9217-5987 VR # 077844
SCHOOL SPECIALTY	1,504,245	7/15/2014 1	158.40	SHAWNEE	5901118	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,504,280	7/15/2014 1	75.45	KNIGHT MS	1632219	0610	4603	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,283	7/15/2014 1	30.90	KNIGHT MS	1632219	0610	4603	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,504,304	7/15/2014 1	53.84	SHAWNEE	5901077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,504,366	7/15/2014 1	2,639.00	KENNEDY EL	7201987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,504,367	7/15/2014 1	445.33	KENNEDY EL	7201987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,504,397	7/16/2014 1	25.48	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,458	7/16/2014 1	29.03	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,464	7/16/2014 1	35.19	HIGHLAND M	3201118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,504,483	7/16/2014 1	69.48	BUTLER HS	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,486	7/16/2014 1	41.20	BUTLER HS	0451977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,504,508	7/16/2014 1	668.40	DIXIE ELEM	0821987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,504,509	7/16/2014 1	3,074.22	DIXIE ELEM	0821987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,504,521	7/16/2014 1	387.02	PRP HIGH	0751118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,504,522	7/16/2014 1	128.94	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,524	7/16/2014 1	432.61	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,552	7/16/2014 1	136.93	MEYZEEK MS	3401987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,559	7/16/2014 1	20.38	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,594	7/17/2014 1	14.40	MOORE HIGH	1551077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1,504,608	7/17/2014 1	22.50	BALLARD HS	1051977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1,504,636	7/17/2014 1	22.12	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,638	7/17/2014 1	302.65	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,651	7/17/2014 1	42.22	CARRITHERS	1671630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,666	7/18/2014 1	49.23	ECE PLACEM	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,504,691	7/21/2014 1	16.82	AUDUBON EL	0441077	0610	900XF	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	1,504,752	7/21/2014 1	18.18	BLOOM ELEM	2251118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,787	7/21/2014 1	63.39	WESTPORT M	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,853	7/22/2014 1	130.23	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,855	7/22/2014 1	113.52	EARLY CHIL	EA12219	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,933	7/22/2014 1	9.36	WELLINGTON	1161077	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,504,936	7/22/2014 1	37.83	WESTPORT M	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,943	7/23/2014 1	548.55	SCH/COM NU	SN15101	0610	205XI	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,504,984	7/23/2014 1	2,673.60	WESTPORT M	0771918	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,504,985	7/23/2014 1	89.12	TJ MIDDLE	0901918	0733		CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,504,988	7/23/2014 1	445.60	LOWE ELEM	1461987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,504,996	7/23/2014 1	86.99	BUECHEL ME	4671077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,004	7/23/2014 1	149.56	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,007	7/23/2014 1	1,003.18	BUTLER HS	0451077	0739	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,505,018	7/23/2014 1	1,794.94	NOE MIDDLE	4351118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,051	7/23/2014 1	113.49	WESTERN MS	7101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,055	7/23/2014 1	475.09	WESTPORT M	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,108	7/23/2014 1	350.65	EXCEPT CHI	EC11177	0733		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	1,505,109	7/23/2014 1	350.65	EXCEPT CHI	EC11177	0733		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	1,505,110	7/23/2014 1	350.65	EXCEPT CHI	EC11177	0733		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	1,505,111	7/23/2014 1	349.96	ACAD SUPP	SP11130	0733	900XS	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,505,198	7/24/2014 1	385.40	FAIRDALE H	0571118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,199	7/24/2014 1	139.00	HIGHLAND M	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,208	7/24/2014 1	47.52	KENNEDY MS	0171121	0610		PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,505,215	7/24/2014 1	31.80	EXCEPT CHI	EC11123	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,505,222	7/24/2014 1	127.20	CURR MGT	CM12232	0610	4014	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	1,505,231	7/24/2014 1	51.84	CONWAY MS	1641987	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,505,280	7/24/2014 1	350.65	EXCEPT CHI	EC11177	0733		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	1,505,281	7/24/2014 1	701.30	EXCEPT CHI	EC11177	0733		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	1,505,282	7/24/2014 1	350.65	EXCEPT CHI	EC11177	0733		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	1,505,283	7/24/2014 1	350.65	EXCEPT CHI	EC11177	0733		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	1,505,284	7/24/2014 1	419.94	EXCEPT CHI	EC11177	0733		FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,505,285	7/24/2014 1	209.97	EXCEPT CHI	EC11177	0733		FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,505,286	7/24/2014 1	419.94	EXCEPT CHI	EC11177	0733		FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,505,287	7/24/2014 1	209.97	EXCEPT CHI	EC11177	0733		FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,505,300	7/24/2014 1	65.11	WAGGENER	0511977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE, PACON DECOROL #100595 VR #055066
SCHOOL SPECIALTY	1,505,326	7/24/2014 1	25.92	PORTLAND	5001077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,505,355	7/24/2014 1	25.75	BUTLER HS	0451977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,505,358	7/24/2014 1	50.00	BUTLER HS	0451977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,505,378	7/24/2014 1	86.23	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,383	7/24/2014 1	49.90	WESTPORT M	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,505,415	7/25/2014 1	75.00	EXCEPT CHI	EC11177	0610		SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,505,417	7/25/2014 1	58.45	ATKINSON	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,418	7/25/2014 1	247.20	ATKINSON	1851012	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,505,419	7/25/2014 1	41.76	ATKINSON	1851012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,505,444	7/25/2014 1	23.74	BUTLER HS	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,477	7/25/2014 1	30.20	EARLY CHIL	EA12001	0610	1354	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	1,505,481	7/25/2014 1	36.22	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,493	7/25/2014 1	12.36	IROQUOIS H	3351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,505,500	7/25/2014 1	53.59	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,511	7/25/2014 1	207.36	KAMMERER	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,505,521	7/25/2014 1	11.39	WESTERN HS	0841077	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,505,534	7/25/2014 1	23.67	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,546	7/25/2014 1	297.90	EARLY CHIL	EA12001	0733	1354	CHAIR, ALL PURPOSE W/LEGS 11.5" CLASSROOM SELECT VRN: #101 CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,505,561	7/25/2014 1	224.36	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,565	7/25/2014 1	131.99	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,567	7/25/2014 1	103.00	COLERIDGE	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,505,708	7/28/2014 1	18.72	ZACH TAYLR	0781012	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,505,772	7/28/2014 1	184.71	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,814	7/28/2014 1	14.70	HITE ELEM	0951977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,505,815	7/28/2014 1	50.14	HITE ELEM	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,836	7/28/2014 1	96.76	AUDUBON EL	0441977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,505,842	7/28/2014 1	8.41	BOWEN ELEM	0941977	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,505,843	7/28/2014 1	9.98	BOWEN ELEM	0941977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,505,844	7/28/2014 1	27.72	BOWEN ELEM	0941059	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,505,851	7/28/2014 1	8.76	BOWEN ELEM	0941977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102994 VR#216776
SCHOOL SPECIALTY	1,505,852	7/28/2014 1	13.65	BOWEN ELEM	0941977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#24
SCHOOL SPECIALTY	1,505,864	7/28/2014 1	25.55	LIB MEDIA	LI12188	0697	016A	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE GREEN (50/PKG) 76 LB PACON CORP #103070 VRN #054924
SCHOOL SPECIALTY	1,505,872	7/28/2014 1	16.17	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,505,874	7/28/2014 1	18.20	MOORE HIGH	1551077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. WHITE PACON BORDETTE #37016 VR#006057
SCHUTT RECONDITIONING	1,505,043	7/23/2014 1	1,468.16	VALLEY HS	0331025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHUTT RECONDITIONING	1,505,173	7/24/2014 1	2,592.22	CENTRAL HS	1791025	0893	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **
SEAL MASTER OF LOUISVILLE	1,505,433	7/25/2014 1	380.00	GEN MAINT	GM11088	0697	900XS	ASPHALT, PRODUCTS **
SEAVERS CORBIN	1,505,904	7/28/2014 1	100.00	LAUKHUF EL	1452104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
SEC CUSTOM COMPUTERS	1,503,890	7/8/2014 12	594.00	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 7 FT. BLACK OR GRAY WITHOUT HOOD COVERS INTELLINET VRN# 318976
SECURITY EQUIPMENT SUPPLY	1,503,508	7/1/2014 12	2,510.39	MECH/ELEC	MM11411	0697	900XS	RECORDER, VIDEO NETWORK NVR-21 TRUVISION INTERLOGIX. VR#TVN-2116-8T
SECURITY EQUIPMENT SUPPLY	1,504,587	7/17/2014 1	500.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SECURITY EQUIPMENT SUPPLY	1,504,856	7/22/2014 1	760.00	MAINT WHSE	10	6171M		HOUSING, STAINLESS STEEL MODEL #KA-DGR AIPHONE
SECURITY EQUIPMENT SUPPLY	1,505,583	7/25/2014 1	269.92	LASSITER	1331077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SEE BEE DISTRIBUTING	1,503,662	7/2/2014 12	72.00	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 6 1/2" W/1/2" NAP FOR LATEX OR ENAMEL DYNAMIC PAINT PRODUCTS #HM005310 RN: DY005310
SERVICE SOLUTIONS GROUP LLC	1,504,046	7/10/2014 1	10,000.00	SCH/COM NU	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,505,689	7/28/2014 1	107.68	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1,503,673	7/2/2014 12	989.40	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	1,503,674	7/2/2014 12	2,885.75	JTOWN HS	0651987	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	1,503,792	7/3/2014 12	28,685.40	SCH/COM NU	SN15101	0733	205X0	FURNITURE, CAFETERIA, PALMER HAMILTON (KYMA-758-1200000460-3) (1066)**
SEXTON TOM ASSOCIATES	1,504,368	7/15/2014 1	3,710.25	MALE HS	0471118	0733	900XF	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	1,504,659	7/17/2014 1	2,473.50	LASSITER	1331118	0733	900XF	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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEXTON TOM ASSOCIATES	1,504,989	7/23/2014 1	3,462.90	TJ MIDDLE	0901918	0733		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,
SEXTON TOM ASSOCIATES	1,505,291	7/24/2014 1	824.50	EXCEPT CHI	EC11177	0733		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	1,505,292	7/24/2014 1	824.50	EXCEPT CHI	EC11177	0733		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,
SEXTON TOM ASSOCIATES	1,505,431	7/25/2014 1	5,111.90	KAMMERER	1621987	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	1,505,490	7/25/2014 1	5,771.50	BALLARD HS	1051987	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	1,505,547	7/25/2014 1	11,625.45	PRP HIGH	0751987	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	1,505,548	7/25/2014 1	4,452.30	PRP HIGH	0751118	0733	900XF	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) **
SHAR PRODUCTS CO	1,504,461	7/16/2014 1	38.30	FAIRDALE H	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHAR PRODUCTS CO	1,504,757	7/21/2014 1	523.50	CURR MGT	9451170	0739		CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP SHAR VR #10544
SHAR PRODUCTS CO	1,505,571	7/25/2014 1	548.00	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 VR # HC100SD44
SHELL EDUCATIONAL PUBLISHING	1,504,858	7/22/2014 1	19.99	LOWE ELEM	1461121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SHELTER DISTRIBUTION INC	1,504,101	7/11/2014 1	70.00	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SHERWIN WILLIAMS COMMERCIAL BF	1,503,759	7/3/2014 12	247.50	GEN MAINT	GM11087	0439	900XS	ENAMEL, HIGH GLOSS DEEP SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,503,900	7/8/2014 12	295.20	MAINT WHSE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND STAINLESS STEEL FERRULE WOOSTER #4232 VR #563-6857
SHERWIN WILLIAMS COMMERCIAL BF	1,504,108	7/11/2014 1	52.50	MAINT WHSE	10	6171M		LINER, FOR METAL PAINT TRAY 13" W X 19" L X 4" D #286-3751
SHERWIN WILLIAMS COMMERCIAL BF	1,504,488	7/16/2014 1	264.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,504,859	7/22/2014 1	50.00	MAINT WHSE	10	6171M		PAINT, LATEX ACRYLIC SATIN BALLARD RED QUICK DRYING (1 GAL CAN) SHERWIN WILLIAMS #DURACRAFT SATIN VR# CW200 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,505,016	7/23/2014 1	189.60	NICHOLS BU	10	6171N		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060 VR #404-1323
SHERWIN WILLIAMS COMMERCIAL BF	1,505,078	7/23/2014 1	132.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS OSHA YELLOW (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,505,246	7/24/2014 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	1,505,247	7/24/2014 1	132.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,505,454	7/25/2014 1	258.00	MAINT WHSE	10	6171M		XYZLENE, SOLVENT 5 GAL CAN SHERWIN WILLIAMS #XYLENE VR #154-2398
SHI INTERNATIONAL	1,503,539	7/1/2014 12	463.23	COMPED SUP	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,505,032	7/23/2014 1	76.07	FERN CR HS	0121013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,505,304	7/24/2014 1	9,600.00	DIGITAL TE	DG12013	0734	1623	SOFTWARE **
SHIFFLER EQUIPMENT SALES INC	1,504,970	7/23/2014 1	18,000.00	SCH/COM NU	SN15101	0733	205X0	PART, FURNITURE REPAIR **
SHIP PAQ INC	1,503,781	7/3/2014 12	1,308.28	SUPPLY SER	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
SHIPPERS SUPPLY COMPANY	1,505,729	7/28/2014 1	205.28	COMM SERV	CC11150	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	1,504,887	7/22/2014 1	2,485.00	OLMSTED AC	6201025	0697	900XF	HELMET, YOUTH FOOTBALL MEETS NOCSAE STANDARDS INCLUDES ALL COMPONENT PARTS INCLUDING FACEMASK MOLDED AND STANDARD PAINT INCLUDED IN PRICE SCHUTT VR #798003 (MOLDED COLORS: ROYAL,BLACK,WHITE,KANSAS BLUE,NAVY,PURPLE,DARK GREEN,KEL
SHIVELY SPORTING GOODS	1,505,769	7/28/2014 1	4,290.00	VALLEY HS	0331025	0610	900XF	HELMET, FOOTBALL NOCSAE STANDARDS INCLUDES ALL COMPONENT PARTS INCLUDING FACEMASK SCHUTT VR #202201 MOLDED AND STANDARD PAINT INCLUDED IN PRICE SCHUTT VR #798003 (MOLDED COLORS: ROYAL,BLACK,WHITE,KANSAS BLUE,NAVY,PURPLE,DARK GREE
SHRED IT	1,504,783	7/21/2014 1	270.00	MEYZEEK MS	3401077	0349	900XF	SERVICE, PROFESSIONAL **
SHRED IT	1,505,498	7/25/2014 1	140.00	OLMSTED AC	7301077	0349	900XF	SERVICE, FEE **
SHRED IT	1,505,739	7/28/2014 1	572.50	HITE ELEM	0951077	0439	900XF	SERVICE, FEE **
SIGN A RAMA	1,504,493	7/16/2014 1	225.00	SCH/COM NU	SN15101	0732	205X0	SERVICE, ARTIST COMMERCIAL **
SIMPLEX GRINNELL	1,503,521	7/2/2014 12	66.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIMPLEX GRINNELL	1,504,336	7/15/2014 1	12,000.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
SIMPLEX GRINNELL	1,504,707	7/21/2014 1	2,262.67	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SIMPLEX GRINNELL	1,505,301	7/24/2014 1	8,000.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
SIMPLEX GRINNELL	1,505,302	7/24/2014 1	4,000.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST & RECHARGE AND REPAIR ANSUL/AMEREX/BADGER **
SMART SYSTEMS	1,504,833	7/22/2014 1	15,000.00	SCH/COM NU	SN15101	0610	205X1	CHEMICALS, PDQ (BID #6646)
SOFT TOUCH INC	1,503,879	7/8/2014 12	427.50	EXCEPT CHI	EC12006	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOLUTION TREE LLC	1,503,637	7/2/2014 12	14,800.00	TITLE I AD	TI12053	0322	5600B	SERVICE, CONSULTANT **
SOLUTION TREE LLC	1,505,308	7/24/2014 1	125,436.96	CUR & EVAL	CA11214	0349		SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	1,505,525	7/25/2014 1	1,037.85	STUART MS	1441118	0643	900XF	BOOK **
SOMETHING FISHY INC	1,504,782	7/21/2014 1	540.00	MEYZEEK MS	3401077	0349	900XF	SERVICE, PROFESSIONAL **
SOUTHERN ACCOUNTING SYSTEMS IN	1,503,807	7/3/2014 12	208.00	HIGHLAND M	3201118	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,505,459	7/25/2014 1	154.70	MEDORA	0221077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,505,723	7/28/2014 1	154.70	BARRET MS	0401977	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,505,879	7/28/2014 1	135.95	MYERS MS	1591977	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1,503,533	7/2/2014 12	137.20	CustWhse	10	6171C		SHEARS, HEDGE DELUXE SERRATED TUBULAR HANDLES 8 3/4" BLADE TEFLON COATED BLADES CUSHION BUMPER AMES 2346030
SOUTHERN TOOL SUPPLY COMPANY	1,503,562	7/1/2014 12	89.99	GUTERMUTH	1151977	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
SOUTHERN TOOL SUPPLY COMPANY	1,503,831	7/9/2014 12	37.22	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1,503,880	7/8/2014 12	45.01	JACOB ELEM	3251087	0610	900XF	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,503,939	7/9/2014 12	232.20	MAINT WHSE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/32 300 C GOLD FINISH CO50119
SOUTHERN TOOL SUPPLY COMPANY	1,504,090	7/11/2014 1	178.17	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,504,235	7/14/2014 1	121.92	MAINT WHSE	10	6171M		GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049
SOUTHERN TOOL SUPPLY COMPANY	1,504,255	7/15/2014 1	169.85	MAINT WHSE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1,504,384	7/16/2014 1	527.10	MAINT WHSE	10	6171M		FLASHLIGHT, MINI LITE LED INDUSTRAIAL 2 CELL AA MAGLITE MODEL #SP2201H , PART #4331708
SOUTHERN TOOL SUPPLY COMPANY	1,504,449	7/16/2014 1	453.24	MAINT WHSE	10	6171M		TAP AND DIE SET , 39 PC. S.A.E. ALFA TDS66039H
SOUTHWEST JEFFERSON INC	1,503,520	7/1/2014 12	12,750.00	CustWhse	10	6171C		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL (100/B0X) TRADEX #N400-LG VR #238.31055
SOUTHWEST JEFFERSON INC	1,503,556	7/1/2014 12	881.40	CustWhse	10	6171C		BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100/CS (FOR RECYCLING FRAME) FORTUNE PLASTICS #CL4046-12 VR #601.80004
SOUTHWEST JEFFERSON INC	1,503,604	7/2/2014 12	267,148.80	NUTR CENTR	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADABLE 10.375" X 8.375" 500/CS DARNEL #DU201450 VR #383.11315
SOUTHWEST JEFFERSON INC	1,503,638	7/2/2014 12	21,248.00	NUTR CENTR	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005
SOUTHWEST JEFFERSON INC	1,503,761	7/3/2014 12	69.68	MAINT WHSE	10	6171M		CLEANER, CARPET SPOT & TRAFFIC LANE 1 GALLON CONCENTRATED BETCO FIBR PRO TLC
SOUTHWEST JEFFERSON INC	1,503,778	7/3/2014 12	3,825.00	CustWhse	10	6171C		GLOVES, MEDIUM100% LATEX FREE POWDER FREE NO-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL MINIMUM LENGTH 9.5" (100/B0X) TRADEX #N400-MD VR #238.31054
SOUTHWEST JEFFERSON INC	1,503,911	7/9/2014 12	225,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1,504,109	7/11/2014 1	1,563.57	SCH/COM NU	SN15101	0697	205X3	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,504,821	7/22/2014 1	5,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1,504,830	7/22/2014 1	1,000.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,505,665	7/28/2014 1	400,000.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST STRINGS	1,504,365	7/15/2014 1	539.00	PRP HIGH	0751987	0733	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SPIRAL BINDING CO INC	1,504,341	7/15/2014 1	500.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
SPRINT NEXTEL	1,503,796	7/3/2014 12	12,000.00	SECURITY	SI11089	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SPRINT NEXTEL	1,503,988	7/10/2014 1	149.99	CHURCHILL	9171077	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL)** (WSCA)
SPRINT NEXTEL	1,504,548	7/16/2014 1	6,000.00	SCH/COM NU	SN15101	0534	205X0	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL)** (WSCA)
SPRINT NEXTEL	1,505,389	7/24/2014 1	1,000.00	BRECKINRID	1291077	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SPRINT NEXTEL	1,505,787	7/28/2014 1	500.00	GOLDSMITH	0611077	0534	900XF	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SQUALLIS PUPPETEERS	1,503,629	7/2/2014 12	250.00	STONESTREE	0712104	0349	0704	SERVICE, ARTIST **
SREB	1,505,189	7/24/2014 1	1,120.00	JTOWN HS	0651077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STAPLES ADVANTAGE	1,504,728	7/21/2014 1	296.84	MINORS LAN	0993611	0733	904XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STARFALL PUBLICATIONS	1,503,815	7/3/2014 12	270.00	BOWEN ELEM	0941013	0650	900XF	SOFTWARE **
STAYBRIDGE SUITES	1,504,937	7/22/2014 1	710.70	JAMES FARM	2122053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
STENHOUSE PUBLISHERS	1,503,901	7/8/2014 12	225.00	LIB MEDIA	LI11059	0645	900XS	TAPE, VIDEO (PRE-RECORDED) **
STROTHMAN & COMPANY P S C	1,505,307	7/24/2014 1	140,000.00	INT AUDIT	IA11083	0342		SERVICE, AUDITOR **
SUBWAY	1,505,174	7/24/2014 1	1,650.00	CENTRAL HS	1792797	0616	3104M	FOOD, MISCELLANEOUS **
SUCCESSFUL INNOVATIONS INC	1,505,869	7/28/2014 1	499.00	TJ MIDDLE	0901147	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
SUNBURST DIGITAL INC	1,504,837	7/22/2014 1	99.95	BOWEN ELEM	0941013	0650	900XF	SOFTWARE **
SYSCO LOUISVILLE FOOD SERVICES C	1,503,605	7/2/2014 12	30,231.00	NUTR CENTR	10	6171F		CHEESE, PASTEURIZED AMERICAN LOW FAT SLICED .5 OZ SLICE APPROX (4) 5 LB LOAVES/CASE SCHREIBER #02416 VR# 6964157
SYSCO LOUISVILLE FOOD SERVICES C	1,503,610	7/2/2014 12	1,695.00	NUTR CENTR	10	6171F		CEREAL, GOLDEN GRAHAMS BOWL PACK 96-1OZ/CASE GM #11943000 VRN #4044533
SYSCO LOUISVILLE FOOD SERVICES C	1,503,752	7/3/2014 12	2,077.40	SCH/COM NU	SN15101	0630	205X1	BEVERAGE, SPRING WATER PLASTIC SCREW TOP BOTTLE #28/8 OZ C GEYSR #075140005086 VRN #1949411
SYSCO LOUISVILLE FOOD SERVICES C	1,503,912	7/9/2014 12	2,800,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1,504,014	7/10/2014 1	1,132.88	NUTR CENTR	10	6171F		BEVERAGE, BERRY BREEZE 100% FRUIT JUICE FROM CONCENTRATE FOIL POUCH W/STRAW 40-6OZ/CASE CAPRI #008768400144 VRN#7525183
SYSCO LOUISVILLE FOOD SERVICES C	1,504,092	7/11/2014 1	898.80	NUTR CENTR	10	6171F		CHIPS, SUNCHIP HARVEST CHEDDAR 1 OZ PACKAGE 104/CASE SUNCHIPS #11152
SYSCO LOUISVILLE FOOD SERVICES C	1,504,671	7/21/2014 1	19,439.00	NUTR CENTR	10	6171F		MAYONNAISE, LITE 30LB PAIL
SYSCO LOUISVILLE FOOD SERVICES C	1,504,822	7/22/2014 1	25,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1,504,831	7/22/2014 1	500.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES C	1,505,374	7/24/2014 1	5,637.75	NUTR CENTR	10	6171F		BASE, VEGETABLE CHICKEN (4) 5-LB CONTAINERS PER CASESTOUFFER/NESTLE #24004 VR #9969171
SYSCO LOUISVILLE FOOD SERVICES C	1,505,666	7/28/2014 1	75,000.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES C	1,505,671	7/28/2014 1	71,539.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSTEMS DESIGN INC	1,504,510	7/16/2014 1	2,678.00	SCH TO CAR	9351147	0733	900XS	SERVICE, INSTALLATION **
T/TAS	1,505,446	7/25/2014 1	2,040.00	EARLY CHIL	EA12053	0339	6554K	SERVICE, TRAINING **
TAB PRODUCTS CO	1,505,817	7/28/2014 1	127.30	JEFF CO HS	9511118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1,505,170	7/24/2014 1	1,500.00	WESTPRT/TP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1,505,171	7/24/2014 1	1,500.00	WESTPRT/TP	9165203	0610	005XT	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1,505,663	7/28/2014 1	1,000.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1,505,667	7/28/2014 1	1,000.00	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1,505,893	7/28/2014 1	300.00	HAZELWOOD	3002104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TAYLOR BATTERY COMPANY INC	1,503,577	7/2/2014 12	1,785.36	BLANKENBAK	10	6171B		BATTERY, HP-31D, 950CCA, DEKA #1131MF VR#1131MF
TAYLOR BATTERY COMPANY INC	1,503,826	7/7/2014 12	2,295.00	NICHOLS BU	10	6171N		BATTERY, HP-31D, 950CCA, DEKA #1131MF VR#1131MF
TAYLOR BATTERY COMPANY INC	1,504,042	7/10/2014 1	2,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TAYLOR BATTERY COMPANY INC	1,504,043	7/10/2014 1	60,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TAYLOR BATTERY COMPANY INC	1,504,104	7/11/2014 1	27.24	VEHICLE MA	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1,504,766	7/21/2014 1	255.30	WESTPRT/TP	9161087	0610	900XS	CD31DT-6 BATTERY, 12V DEEPCYCLE
TAYLOR MUSIC INC	1,504,755	7/21/2014 1	2,866.00	CURR MGT	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES. KING VR#2280

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TAYLOR MUSIC INC	1,504,758	7/21/2014 1	4,394.00	CURR MGT	9451170	0739		BASSOON, FULL HECKEL SYSTEM COMPOSITION BODY MOLDED LINING ON RING JOINTS METAL MOISTURE TUBE SEAT STRAP WITH COVERED WOODEN CASE & ACCESSORIES SELMER VR #132
TAYLOR MUSIC INC	1,505,735	7/28/2014 1	5,066.00	CURR MGT	9451170	0739		SAXOPHONE, Eb BARITONE BRASS LACQUER FINISH LOW A KEY AND FRONT F AUXILLIARY KEY W/CASE AND USUAL ACCESSORIES. JUPITER VR # 593GL
TAYLOR MUSIC INC	1,505,755	7/28/2014 1	1,644.00	CURR MGT	9451170	0739		FLUTE, ADVANCED SILVER PLATED BODY WITH STERLING SILVER HEADJOINT INLINE DESIGN B FOOT OPEN HOLE DESIGN GIZMO KEY JUPITER VR # 711RBSO (CHOICE OF INLINE OR OFFSET MODEL)
TCB MANUFACTURING	1,504,093	7/11/2014 1	38,538.34	SCH/COM NU	SN15101	0697	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. APPROX. 15.5" X 15.5" X 14" OD (AS PER SPECIFICATIONS) VR#MB
TEACHER CREATED MATERIALS	1,504,765	7/21/2014 1	899.97	WELLINGTON	1162170	0641	160A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,503,945	7/9/2014 12	2,760.00	SHAWNEE	5901170	0644	900XA	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,504,445	7/16/2014 1	780.00	NEWBURG MS	0412170	0643	160A	BOOK **
TEACHERS DISCOVERY	1,504,290	7/15/2014 1	16.50	PRP HIGH	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,504,291	7/15/2014 1	9.85	PRP HIGH	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,504,292	7/15/2014 1	11.65	PRP HIGH	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1,505,213	7/24/2014 1	84.75	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TELESOURCE SERVICES LLC	1,504,322	7/15/2014 1	49.75	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
THE CENTER FOR STRATEGIC RESEAR	1,505,859	7/28/2014 1	6,490.00	CURR MGT	CM12052	0338	0200	SERVICE, CONFERENCE & SEMINAR **
THE INSTITUTE FOR MULTI SENSORY I	1,505,310	7/24/2014 1	539.40	JAMES FARM	2121077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
THE OLD SPAGHETTI FACTORY	1,505,682	7/28/2014 1	760.00	RUTHERFORD	5602104	0616	125A	FOOD, MISCELLANEOUS **
THE SHEET METAL SHOP	1,503,695	7/3/2014 12	497.42	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1,503,696	7/3/2014 12	55.00	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE STANDARD	1,503,565	7/1/2014 12	925,555.00	RM/BENEFI	10	7477LI		SERVICE, DISTRICT INSURANCE **
THERMO KING OF INDIANA	1,503,716	7/3/2014 12	37.76	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1,504,179	7/14/2014 1	49.16	NICHOLS BU	10	6171M		BELT, 78-700 ALTERNATOR THERMO KING MODEL MD-II SR
THERMO KING OF INDIANA	1,504,877	7/25/2014 1	106.69	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1,505,131	7/24/2014 1	1,940.62	VEHICLE MA	VM11097	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
TIGER DIRECT	1,503,514	7/1/2014 12	195.20	MAINT WHSE	10	6171M		CONTROL, VOLUME #53CW0000AA053 CAMBRIDGE SOUNDWORKS
TIGER DIRECT	1,504,749	7/21/2014 1	84.96	JTOWN ELEM	1661118	0734	900XF	CAMERA **
TIME FOR KIDS	1,505,771	7/28/2014 1	115.96	GOLDSMITH	0612170	0642	310A	SUBSCRIPTION, MAGAZINE **
TIME WARNER CABLE	1,503,997	7/10/2014 1	600.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, COMMUNICATION **
TIME WARNER CABLE	1,504,181	7/14/2014 1	1,100.00	SHAWNEE	5901077	0537	900XF	SERVICE, COMMUNICATION **
TIME WARNER CABLE	1,504,876	7/22/2014 1	600.00	ADULT EDUC	AE12028	0533	373A	SERVICE, INTERNET **
TIME WARNER CABLE	1,505,140	7/23/2014 1	500.00	KENNEDY EL	7201077	0533	900XF	SERVICE, INTERNET **
TIME WARNER CABLE INC	1,503,595	7/2/2014 12	14,000.00	COMM SERV	CC11619	0349	900XS	SERVICE, ADVERTISING **
TIRE SHREDDING & RECYCLING	1,504,726	7/22/2014 1	190.00	GEN MAINT	GM11088	0439	900XS	SERVICE, ECOLOGICAL **
TIRE SHREDDING & RECYCLING	1,504,952	7/23/2014 1	5,000.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TOADVINE ENTERPRISES	1,504,658	7/17/2014 1	340.00	CENTRAL HS	1791077	0610	900XF	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOSHIBA BUSINESS SOLUTIONS	1,504,428	7/16/2014 1	3,000.00	MECH/ELEC	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TOTAL I D SOLUTIONS	1,504,213	7/14/2014 1	110.00	IROQUOIS H	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
TOTAL TRUCK PARTS	1,504,527	7/16/2014 1	63.84	NICHOLS BU	10	6171N		CLEANER, 6600 OR CRC 05062 FUEL INJECTOR

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TOTAL TRUCK PARTS	1,504,906	7/22/2014 1	57.33	VEHICLE MA	VM11096	0694	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOVA INDUSTRIES LLC	1,503,656	7/2/2014 12	10,172.40	NUTR CENTR	10	6171F		ONION, DEHYDRATED CHOPPED APPROX 30 LB/CONT TOVA #58105
TOVA INDUSTRIES LLC	1,503,992	7/10/2014 1	50,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
TOVA INDUSTRIES LLC	1,504,823	7/22/2014 1	20,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
TOVA INDUSTRIES LLC	1,505,373	7/24/2014 1	7,492.50	NUTR CENTR	10	6171F		CHILI, POWDER W/SPICES 25 LB CONTAINER TOVA # 54625
TOWER VIEW FARM & NURSERY	1,504,475	7/17/2014 1	125.00	GEN MAINT	GM11088	0698	900XS	SHRUBBERY, TREES & PLANTS **
TOWNSEND PRESS	1,505,572	7/25/2014 1	38.80	CURR MGT	CM12232	0643	4014	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRACTOR SUPPLY COMPANY	1,504,091	7/14/2014 1	59.90	VEHICLE MA	VM11096	0663	900XS	ABRASIVE **
TRACTOR SUPPLY COMPANY	1,504,507	7/16/2014 1	498.00	HEALTH PRO	HP12037	0610	0354	NOVELTIES (MISCELLANEOUS) **
TRANE PARTS CENTER	1,503,524	7/1/2014 12	310.20	HITE ELEM	0951987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01499 - SPECIFY SIZE **
TRANE PARTS CENTER	1,503,744	7/3/2014 12	1,027.94	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1,503,760	7/3/2014 12	191.14	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,503,855	7/8/2014 12	186.26	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,503,861	7/9/2014 12	15.84	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1,503,885	7/8/2014 12	87.42	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,503,928	7/9/2014 12	177.48	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,504,059	7/10/2014 1	1,021.24	MAINT WHSE	10	6171M		SENSOR, TEMPERATURE THERMISTOR PROBE TRANE SEN951
TRANE PARTS CENTER	1,504,164	7/14/2014 1	96.81	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,504,173	7/14/2014 1	1,128.28	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1,504,218	7/14/2014 1	150.50	MAINT WHSE	10	6171M		ACTUATOR, BELIMO LMB24-SR NO SUBSTITUTE
TRANE PARTS CENTER	1,504,444	7/16/2014 1	610.68	MAINT WHSE	10	6171M		CONTROL, OIL PRESSURE TRANE CNT5044
TRANE PARTS CENTER	1,504,807	7/22/2014 1	417.60	INDIAN TRA	0761077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255T11199 - SPECIFY SIZE **
TRANE PARTS CENTER	1,504,840	7/23/2014 1	284.82	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,504,869	7/23/2014 1	166.44	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,504,910	7/22/2014 1	969.24	MAINT WHSE	10	6171M		ELEMENT, OIL FILTER ELM1042 TRANE
TRANE PARTS CENTER	1,504,956	7/23/2014 1	3,207.52	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460V 3 PHASE 56 FRAME TRANE MOT10294
TRANE PARTS CENTER	1,505,002	7/24/2014 1	66.71	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,505,225	7/24/2014 1	343.20	WESTPORT M	0771087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRANE PARTS CENTER	1,505,347	7/24/2014 1	391.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,505,439	7/25/2014 1	400.32	STONESTREE	0711987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255T01799 - SPECIFY SIZE **
TRANE PARTS CENTER	1,505,440	7/25/2014 1	248.16	ZACH TAYLR	0781987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01499 - SPECIFY SIZE **
TRANSIT AUTHORITY OF RIVER CITY	1,505,057	7/23/2014 1	5,000.00	ADULT EDUC	AE12067	0513	431A	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1,505,059	7/23/2014 1	9,920.00	ADULT EDUC	AE12067	0513	588AC	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1,505,061	7/23/2014 1	6,080.00	ADULT EDUC	AE12067	0513	039AY	SERVICE, TRANSPORTATION **
TRANSTAR INDUSTRIES INC	1,504,040	7/10/2014 1	2,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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TRAVIS SCHOOL EQUIPMENT INC	1,503,676	7/2/2014 12	1,680.00	FERN CR HS	0121987	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) **
TRAVIS SCHOOL EQUIPMENT INC	1,503,677	7/2/2014 12	27,105.00	ACAD OFC	AO11740	0733		TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: #FS949RE3072-3000 (COLORS: LIGHT OAK, GRAY GLACE, VALLEY PECAN, WILD CHERRY, MAPLE, WALNUT) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,504,992	7/23/2014 1	4,830.00	WESTPORT M	0771918	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) **
TRAVIS SCHOOL EQUIPMENT INC	1,504,993	7/23/2014 1	420.00	TJ MIDDLE	0901918	0733		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) **
TRAVIS SCHOOL EQUIPMENT INC	1,505,112	7/23/2014 1	149.99	EXCEPT CHI	EC11177	0733		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	1,505,113	7/23/2014 1	139.00	EXCEPT CHI	EC11177	0733		TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: #FS949RE3072-3000 (COLORS: LIGHT OAK, GRAY GLACE, VALLEY PECAN, WILD CHERRY, MAPLE, WALNUT) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,505,114	7/23/2014 1	149.99	EXCEPT CHI	EC11177	0733		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	1,505,115	7/23/2014 1	149.99	EXCEPT CHI	EC11177	0733		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	1,505,116	7/23/2014 1	149.99	EXCEPT CHI	EC11177	0733		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	1,505,293	7/24/2014 1	149.99	EXCEPT CHI	EC11177	0733		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) **

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TRAVIS SCHOOL EQUIPMENT INC	1,505,294	7/24/2014 1	149.99	EXCEPT CHI	EC11177	0733		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	1,505,295	7/24/2014 1	1,112.00	EXCEPT CHI	EC11177	0733		TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: #FS949RE3072-3000 (COLORS: LIGHT OAK, GRAY GLACE, VALLEY PECAN, WILD CHERRY, MAPLE, WALNUT) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,505,581	7/25/2014 1	525.00	HAZELWOOD	3001987	0733	900XA	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TREND ENTERPRISES INC	1,503,646	7/2/2014 12	9.99	KAMMERER	1621121	0610	900XA	GAME **
TRIKO INC	1,503,946	7/9/2014 12	355.50	MAINT WHSE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP1 SPECIAL BRONZE (NO SUBSTITUTE)
TRIUMPH LEARNING LLC	1,505,768	7/28/2014 1	914.39	ENGELHARD	2402170	0643	3104	BOOK **
TROXELL COMMUNICATIONS INC	1,503,563	7/1/2014 12	18.20	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
TROXELL COMMUNICATIONS INC	1,504,163	7/14/2014 1	10.65	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
TROXELL COMMUNICATIONS INC	1,504,358	7/15/2014 1	884.00	MECH/ELEC	MM11193	0739		EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,505,396	7/24/2014 1	99.95	NOE MIDDLE	4351013	0734	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
TROXELL COMMUNICATIONS INC	1,505,397	7/24/2014 1	382.00	NOE MIDDLE	4351013	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
TROXELL COMMUNICATIONS INC	1,505,398	7/24/2014 1	659.80	NOE MIDDLE	4351013	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
TROXELL COMMUNICATIONS INC	1,505,473	7/25/2014 1	1,090.00	WHEELER EL	1091077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,632	7/25/2014 1	109.55	BLOOM ELEM	2251077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,505,633	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,634	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,635	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,636	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,637	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,638	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,639	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,640	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,641	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **

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TROXELL COMMUNICATIONS INC	1,505,642	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,643	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,644	7/25/2014 1	545.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,505,783	7/28/2014 1	64.75	KENWOOD EL	0591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,505,784	7/28/2014 1	360.00	LASSITER	1331077	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TRUCK PARTS AND SERVICE COMPAN	1,504,144	7/11/2014 1	369.49	VEHICLE MA	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUCK PARTS AND SERVICE COMPAN	1,505,037	7/23/2014 1	2,500.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUE VALUE HARDWARE	1,505,549	7/25/2014 1	32.99	SHAWNEE	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
TRUGREEN CHEMLAWN	1,504,709	7/21/2014 1	830.00	JTOWN HS	0651025	0439	900XF	SERVICE, LAWNCARE **
TYLER TECHNOLOGIES	1,504,005	7/10/2014 1	13,650.00	FINANC PLN	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1,505,589	7/25/2014 1	145,269.81	FINANC PLN	9601100	0735		SOFTWARE **
TYSON PREPARED FOODS INC	1,503,751	7/3/2014 12	340,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
U S COMPUTING INC	1,504,374	7/15/2014 1	79,650.00	FACILITIES	TR11092	0735		SERVICE, MAINTENANCE **
U S FOODS INDIANAPOLIS	1,503,606	7/2/2014 12	31,158.40	NUTR CENTR	10	6171F		PINEAPPLE, TIDBITS OWN JUICE PRODUCT OF HAWAII OR THAILAND ONLY GRADE A (6) #10 CANS/CASE RYKOFF SEXTON #180704 VR #6333504
U S FOODS INDIANAPOLIS	1,505,658	7/28/2014 1	30,288.00	NUTR CENTR	10	6171F		DRESSING, MIX RANCH FLAVOR DRY MIX PACKED IN APPROX. 20-LB CASE HIDDEN VLY #7110005200 VR #3392099
U S POSTAL SERVICE	1,503,628	7/2/2014 12	400.00	RANGELAND	0811077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,503,711	7/2/2014 12	700.00	KING ELEM	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,504,330	7/15/2014 1	1,000.00	ATHERTON	0181077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,504,701	7/21/2014 1	1,470.00	KAMMERER	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,504,785	7/21/2014 1	1,500.00	WESTERN MS	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,504,922	7/22/2014 1	1,999.69	KENNEDY EL	7201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,504,948	7/23/2014 1	100,000.00	SUPPLY SER	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,015	7/23/2014 1	98.00	NEWBURG MS	0412104	0531	125A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,192	7/24/2014 1	490.00	MAUPIN	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,346	7/24/2014 1	588.00	JTOWN ELEM	1661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,424	7/25/2014 1	441.00	BRECKINRID	1292170	0531	310A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,472	7/25/2014 1	1,000.00	WHEATLEY	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,582	7/25/2014 1	735.00	WELLINGTON	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,720	7/28/2014 1	1,600.00	AUBURNDALE	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,871	7/28/2014 1	400.00	FRAYSER EL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,900	7/28/2014 1	2,940.00	KNIGHT MS	1632797	0531	310AM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,505,903	7/28/2014 1	490.00	LASSITER	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SPECIALTIES HOLDING CO	1,503,822	7/9/2014 12	42.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING CO	1,505,545	7/25/2014 1	7,080.00	BRECK/FRAN	0381918	0733		LOCKER & LOCKER PARTS **
U S SPECIALTIES INC	1,505,544	7/25/2014 1	1,400.00	BRECK/FRAN	0381918	0733		SERVICE, INSTALLATION **
UHL TRUCK SALES OF KENTUCKIANA	1,503,507	7/1/2014 12	1,413.20	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO JET # NAVCE451 OR SB64810IH OVER AXLE 05 & 06 IH BUSES VT365

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UHL TRUCK SALES OF KENTUCKIANA	1,503,588	7/2/2014 12	1,139.20	BLANKENBAK	10	6171B		KIT, BX5004341X PURGE VALVE REMAN. AD9 AIR DRYER
UHL TRUCK SALES OF KENTUCKIANA	1,503,702	7/2/2014 12	4,321.60	NICHOLS BU	10	6171N		270.10DRUM, BRAKE 2605073C1, ZBR3647X, 1670176C1 REAR 97 & LATER IH BUSES BUDD TYPE
UHL TRUCK SALES OF KENTUCKIANA	1,503,850	7/8/2014 12	1,241.24	BLANKENBAK	10	6171B		MOTOR, 3564899C1 OR SMC-78120 CROSSING GATE 05 & 06 IH BUS
UHL TRUCK SALES OF KENTUCKIANA	1,503,868	7/8/2014 12	513.12	NICHOLS BU	10	6171N		PIPE, EXHAUST AUTO-JET # NAVCE427 OR UHL #SB44892IH FRONT OVERAXLE 05 & UP IH BUS VT365
UHL TRUCK SALES OF KENTUCKIANA	1,504,037	7/10/2014 1	100,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIANA	1,504,320	7/15/2014 1	7,020.00	VEHICLE MA	VM11096	0650	900XS	SOFTWARE **
UHL TRUCK SALES OF KENTUCKIANA	1,504,530	7/16/2014 1	191.70	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
UHL TRUCK SALES OF KENTUCKIANA	1,504,531	7/16/2014 1	182.00	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
UHL TRUCK SALES OF KENTUCKIANA	1,504,953	7/23/2014 1	12,000.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIANA	1,504,954	7/23/2014 1	10,000.00	VEHICLE MA	VM11096	0663	900XS	PART, REPLACEMENT INTERNATIONAL (CAPTIVE DEALER FACTORY ORM) **
ULINE	1,503,777	7/3/2014 12	128.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, PAPER & PLASTIC **
ULINE	1,503,893	7/8/2014 12	340.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	1,503,899	7/8/2014 12	68.50	LIB MEDIA	LI11059	0610	900XS	OFFICE SUPPLIES **
ULINE	1,505,101	7/23/2014 1	55.00	LIB MEDIA	LI12188	0697	016A	OFFICE SUPPLIES **
ULINE	1,505,328	7/24/2014 1	300.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
UNDERWRITERS SAFETY & CLAIMS	1,504,411	7/16/2014 1	150,000.00	GR & AWARD	9501245	0522	021X	SERVICE, FEE **
UNDERWRITERS SAFETY & CLAIMS	1,504,412	7/16/2014 1	800,000.00	GR & AWARD	10	7477GL		SERVICE, FEE **
UNDERWRITERS SAFETY & CLAIMS	1,505,134	7/23/2014 1	500,000.00	GR & AWARD	9501245	0213	021X	GRANTS & AWARDS
UNISOURCE LOUISVILLE	1,504,242	7/14/2014 1	325.75	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
UNITED GRAPHICS PRINTING GROUP	1,505,122	7/23/2014 1	2,115.85	SCH/COM NU	SN15101	0559	205X1	PRINTING, MISCELLANEOUS **
UNITED MAIL LLC	1,504,806	7/22/2014 1	20,000.00	ADULT EDUC	AE15428	0531	028X	SERVICE, MAIL (6695) **
UNITED MAIL LLC	1,505,679	7/28/2014 1	100,000.00	SUPPLY SER	9501405	0531		SERVICE, MAIL (6695) **
UNITED REFRIGERATION INC	1,503,827	7/7/2014 12	655.20	NICHOLS BU	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER). NATIONAL REFRIGERATIONS VR #30R134A (FOR AUTOMOTIVE USE)
UNITED REFRIGERATION INC	1,504,258	7/15/2014 1	2,520.00	SCH/COM NU	SN15101	0697	205X1	REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER). NATIONAL REFRIGERATIONS VR #24R404A
UNITED REFRIGERATION INC	1,504,405	7/16/2014 1	432.00	MAINT WHSE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER). NATIONAL REFRIGERATIONS VR #24R404A
UNIVERSAL UNIFORMS	1,505,678	7/28/2014 1	500.00	SCH/COM NU	SN15101	0426	205XB	SERVICE, RENTAL **
UNIVERSITY OF ILLINOIS	1,504,499	7/16/2014 1	2,500.00	CENTRAL HS	1792170	0676	0804S	SERVICE, TUITION **
V S C INC	1,504,469	7/16/2014 1	553.50	FERN CR HS	0121013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1,504,535	7/16/2014 1	440.10	LIB MEDIA	2011059	0734		CAMERA, DOCUMENT (ANALOG AND DIGITIAL) LUMENS **
V S C INC	1,504,742	7/21/2014 1	2,694.60	WESTPORT M	0771077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITIAL) LUMENS **
VALLEY BUSINESS MACHINES	1,504,560	7/16/2014 1	9.25	MEYZEEK MS	3401077	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
VALLEY BUSINESS MACHINES	1,505,712	7/28/2014 1	148.00	ZACH TAYLR	0781118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10

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VALOR LLC	1,504,066	7/10/2014 1	783.00	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.
VALOR LLC	1,504,195	7/14/2014 1	496.00	VEHICLE MA	VM11096	0661	900XS	GREASE, CHASSIS 55 GAL DRUM. NO DRUM CHARGE STARFIRE HI-TEMP EP2 VR#STARFIREEP2..DR
VALOR LLC	1,505,082	7/23/2014 1	264.00	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. SUPER S POWERING FLUID #SUS 29L. VR #12/12OZ.
VALOR LLC	1,505,744	7/28/2014 1	441.00	TRACTR SHP	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE. NATIONAL 30W #12-134030 VR #NFPOP30W12/1 CS.
VEHICLE COLLISION SERVICES	1,503,853	7/9/2014 12	25.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VENDING SYSTEMS	1,505,670	7/28/2014 1	16,000.00	SCH/COM NU	SN15101	0449	205X0	SERVICE, RENTAL **
VISION FIRST	1,504,088	7/11/2014 1	70.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
VISION FIRST	1,504,249	7/15/2014 1	120.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
VITTITOW REFRIGERATION INC	1,503,537	7/1/2014 12	206.66	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,503,621	7/3/2014 12	262.61	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,503,913	7/9/2014 12	81.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,504,987	7/23/2014 1	80.36	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,505,425	7/25/2014 1	664.08	MAINT WHSE	10	6171M		CARTRIDGE, FILTER REPLACEMENT 3M #56152-03 OR HF25-S
VOICE TRIBUNE	1,504,633	7/17/2014 1	39.00	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
VOYAGER EXPANDED LEARNING	1,505,895	7/28/2014 1	899.55	OLMSTED AC	6202170	0644	3104	BOOK **
WALLACE PACKAGING LLC	1,503,600	7/2/2014 12	24,512.00	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
WARE	1,504,253	7/15/2014 1	17,848.25	FACILITIES	CI11195	0450	905X5	SERVICE, CONTRACTOR - GENERAL **
WASHINGTON MUSIC CENTER	1,504,880	7/22/2014 1	290.00	CURR MGT	9451170	0739		STAND, MUSIC 13 1/2" x 20" DESK LIGHT WEIGHT HIGH STRENGTH POLYMER DESK AND BASE BLACK FINISH ADJUSTABLE HEIGHT 25 1/2" TO 49" MANHASSET VR # AC48
WASHINGTON MUSIC CENTER	1,505,569	7/25/2014 1	290.00	CURR MGT	9451170	0739		STAND, MUSIC 13 1/2" x 20" DESK LIGHT WEIGHT HIGH STRENGTH POLYMER DESK AND BASE BLACK FINISH ADJUSTABLE HEIGHT 25 1/2" TO 49" MANHASSET VR # AC48
WASHINGTON MUSIC CENTER	1,505,736	7/28/2014 1	1,097.00	CURR MGT	9451170	0739		DRUM, CONCERT BASS 18" X 36" FIBER SKIN MAHOGANY CHOICE OF FINISH WITH MALLET AND TILTING STAND. LARGE CASTERS WITH POSITIVE LOCKS LUDWIG VR # LECB86X8_WF WRAP FINISH
WATCH DOGS	1,505,776	7/28/2014 1	478.00	GOLDSMITH	0612797	0610	310AM	SHIRT **
WATER & AIR HVAC PRODUCTS INC	1,503,580	7/3/2014 12	15.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WATER & AIR HVAC PRODUCTS INC	1,503,670	7/3/2014 12	150.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, PUMP REPAIR **
WCEPS	1,505,484	7/25/2014 1	195.00	IROQUOIS H	3352170	0643	3104	BOOK **
WELCH PRINTING COMPANY	1,504,667	7/18/2014 1	3.28	INSTRUCT	10	6171I		FOLDER, POCKET CUSTOM DESIGN W/4 COLOR JCPS LOGO AS PER SPECIFICATIONS 10/PK WELCH PRINTING COMPANY VR # POCKET FOLDERS
WELCH PRINTING COMPANY	1,505,168	7/24/2014 1	1,000.00	DIVERSITY	DV11162	0559	900XS	SERVICE, PRINTING **
WELDERS SUPPLY CO	1,503,903	7/8/2014 12	126.00	VEHICLE MA	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDING AND THERAPY SERVICE	1,503,620	7/2/2014 12	1,000.00	VEHICLE MA	VM11096	0449	900XS	GAS, INDUSTRIAL **
WELDING AND THERAPY SERVICE	1,504,550	7/16/2014 1	4,000.00	MECH/ELEC	MM11411	0439	900XS	GAS, INDUSTRIAL **
WESCO DISTRIBUTION INC	1,503,553	7/1/2014 12	31.50	CustWhse	10	6171C		LAMP, EXIT SIGN LOW MERCURY. EIKO VRN# DT9/27
WESCO DISTRIBUTION INC	1,503,570	7/2/2014 12	91.20	MAINT WHSE	10	6171M		TAPE, PUTTY INSULATED 1 1/2" X 60" X .125" SCOTCH FIL
WESCO DISTRIBUTION INC	1,503,819	7/8/2014 12	484.56	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,503,970	7/9/2014 12	1,050.00	MAINT WHSE	10	6171M		BALLAST, TYPE 2 TYPE T8 NOMINAL WATTS 59 VOLTS 120/277 ADVANCE VR#IOP2P59SC35I
WESCO DISTRIBUTION INC	1,504,086	7/11/2014 1	48.87	MAINT WHSE	10	6171M		CLAMP, BEAM 3/8" STEEL CITY 502 (C 86)
WESCO DISTRIBUTION INC	1,504,797	7/22/2014 1	117.58	MAINT WHSE	10	6171M		TIMER, INDOOR 24-HOUR ELECTROMECHANICAL GRASSLIN GM40AV
WESCO DISTRIBUTION INC	1,505,079	7/23/2014 1	129.00	MAINT WHSE	10	6171M		RECEPTACLE, DUPLEX 2 POLE 20 AMP 120 VOLT 3 WIRE, NEMA 5-20R, IVORY, TAMPER RESISTANT, HUBBELL VR# BR201TR
WESCO DISTRIBUTION INC	1,505,452	7/25/2014 1	70.00	MAINT WHSE	10	6171M		TAPE, ELECTRICAL 3/4" X 60' VINYL PLASTIC 7-MIL FLAME RETARDANT UL LISTED CERTIFIED-80 DEGREES C/176 DEGREES F NO SUBSTITUTE. 3M VR#1700 3/4 X 60FT
WESCO DISTRIBUTION INC	1,505,539	7/25/2014 1	318.00	MAINT WHSE	10	6171M		SWITCH, TOGGLE 1 POLE 20 AMP 120-277V GRAY P&S C20AC1-GRY
WEST GROUP	1,504,167	7/14/2014 1	2,112.00	PUPIL PERS	PP11026	0539	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE **
WESTMOOR LTD	1,505,432	7/25/2014 1	97.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
WHAYNE SUPPLY COMPANY	1,503,640	7/2/2014 12	250.90	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,503,786	7/3/2014 12	1,476.40	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,503,949	7/9/2014 12	266.48	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,504,048	7/10/2014 1	3,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
WHAYNE SUPPLY COMPANY	1,504,248	7/15/2014 1	43.20	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,504,369	7/16/2014 1	765.92	BLANKENBAK	10	6171B		DRUM, BRAKE GUNITE 3600A REAR 2003 FREIGHTLINER BUS BUDD TYPE
WHAYNE SUPPLY COMPANY	1,504,426	7/16/2014 1	10.38	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,504,443	7/16/2014 1	1,531.84	NICHOLS BU	10	6171N		DRUM, BRAKE GUNITE 3600A REAR 2003 FREIGHTLINER BUS BUDD TYPE
WHAYNE SUPPLY COMPANY	1,504,512	7/16/2014 1	636.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,504,574	7/17/2014 1	2,035.54	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,504,676	7/22/2014 1	450.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,504,902	7/22/2014 1	266.02	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,504,976	7/23/2014 1	67.44	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,505,194	7/24/2014 1	872.76	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,505,428	7/25/2014 1	74.19	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHITE CAP CONSTRUCTION SUPPLY	1,503,597	7/2/2014 12	34.29	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHOLESALENETWORKCABLES.COM	1,503,841	7/7/2014 12	81.40	BROWN SCHO	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WIDA	1,504,306	7/15/2014 1	1,185.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WIPFLI LLP	1,505,153	7/24/2014 1	1,800.00	EARLY CHIL	EA12053	0645	6554K	DVD/COMPACT DISC/VHS TAPE **
WORLDLABEL HOLDINGS INC	1,503,634	7/2/2014 12	26.95	FACILITIES	FE11407	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
WORLDLABEL HOLDINGS INC	1,503,739	7/3/2014 12	500.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
WRISTBAND RESOURCES	1,503,663	7/2/2014 12	55.00	JACOB ELEM	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **

PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WRISTBAND RESOURCES	1,505,726	7/28/2014 1	55.50	BOWEN ELEM	0941977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
WRISTBAND WORLD LLC	1,505,725	7/28/2014 1	42.00	BOWEN ELEM	0941977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
XEROX CORPORATION	1,503,858	7/8/2014 12	1,755.00	MAT PRODUC	MP11504	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
XEROX CORPORATION	1,504,388	7/16/2014 1	35,000.00	MAT PRODUC	MP11504	0444	900XS	SERVICE, LEASING **
XEROX CORPORATION	1,504,389	7/16/2014 1	7,500.00	MAT PRODUC	MP11504	0444	900XS	SERVICE, LEASING **
XEROX CORPORATION	1,504,390	7/16/2014 1	20,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XPEDX	1,504,267	7/15/2014 1	1,619.10	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
XPEDX	1,505,866	7/28/2014 1	2,661.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX/SAALFELD	1,504,583	7/17/2014 1	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
YALE KENTUCKIANA INC	1,504,069	7/10/2014 1	15,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
YATZ PRODUCE	1,503,909	7/9/2014 12	35,000.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
YATZ PRODUCE	1,504,827	7/22/2014 1	125,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
YATZ PRODUCE	1,505,125	7/23/2014 1	1,250,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
YMCA OF GREATER LOUISVILLE	1,505,387	7/24/2014 1	100,000.00	ACCTING SV	9451170	0441		SERVICE, FEE **
YMCA SOUTHEAST FAMILY BRANCH	1,504,809	7/22/2014 1	2,400.00	ADULT EDUC	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
7051		**FY 2015**	**51,477,268.83**					

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **51,477,553.83**

PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

FUND EXPENSE RECAP

2	SPECIAL REVENUE	285.00
	FY 2014 TOTAL	285.00
1	GENERAL FUND	39,779,850.69
2	SPECIAL REVENUE	1,083,456.15
360	CONSTRUCTION FUND	77,031.84
51	FOOD SERVICE FUND	10,495,353.90
52	DAY CARE OPERATIONS	3,900.00
54	ADULT EDUCATION	37,676.25
	FY 2015 TOTAL	51,477,268.83
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	51,477,553.83

DEPT EXPENSE RECAP

PU1	PURCHASING	285.00
	FY 2014 TOTAL	285.00
005	CANE RUN	33,927.44
007	EASTERN HS	9,336.20
010	FAIRDALE E	20,457.29
012	FERN CR HS	6,479.06
013	GREATHOUSE	199.90
014	GREENWOOD	177.80
016	TULLY ELEM	217.88
017	KENNEDY MS	1,592.72
018	ATHERTON	54,488.54
022	MEDORA	1,021.62
024	MIDDLETOWN	186.05
027	OKOLONA EL	511.74
031	SOUTHERN H	529.39
033	VALLEY HS	92,555.43
034	WALLER-WIL	2,228.00
038	BRECK/FRAN	9,330.00
040	BARRET MS	17,823.03
041	NEWBURG MS	17,763.92
044	AUDUBON EL	2,307.44
045	BUTLER HS	37,529.64
046	CHENOWETH	142.96
047	MALE HS	5,558.82
048	HAWTHORNE	334.62
049	FARNSLEY	2,961.37
050	SOUTHPARK	447.85
051	WAGGENER	30,103.41
055	BATES ELEM	3,221.00
057	FAIRDALE H	2,972.54
059	KENWOOD EL	14,533.48
060	CORAL RIDG	366.60
061	GOLDSMITH	6,103.09
064	ST MATTHEW	197.13
065	JTOWN HS	39,313.71
066	WILKERSON	2,157.52
067	WILDER ELE	5,176.33
071	STONESTREE	15,495.20

PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
						072		WATTERSON	600.00
						073		SENECA HS	12,693.02
						075		PRP HIGH	141,264.68
						076		INDIAN TRA	3,440.63
						077		WESTPORT M	33,074.62
						078		ZACH TAYLR	1,680.19
						079		KERRICK EL	3,939.04
						081		RANGELAND	95,995.53
						082		DIXIE ELEM	4,466.52
						084		WESTERN HS	12,629.59
						085		FROST MS	9,260.00
						090		TJ MIDDLE	8,452.38
						094		BOWEN ELEM	3,575.23
						095		HITE ELEM	2,297.95
						096		NORTON	700.00
						099		MINORS LAN	296.84
						100		DOSS HS	46,291.64
						102		CHANCEY EL	24,329.13
						103		SLAUGHTER	198.00
						105		BALLARD HS	33,488.67
						106		JOHNSONTWN	263.88
						107		LUHR ELEM	3,852.71
						109		WHEELER EL	26,020.97
						115		GUTERMUTH	2,277.18
						116		WELLINGTON	34,759.61
						119		CROSBY MS	10,035.32
						121		HARTSTERN	14,328.90
						126		LAYNE ELEM	7,245.50
						127		AUBURNDALE	1,966.10
						129		BRECKINRID	1,888.20
						131		EISENHOWER	3,731.13
						133		LASSITER	20,409.93
						134		KLONDIKE	481.29
						144		STUART MS	32,837.17
						145		LAUKHUF EL	2,045.00
						146		LOWE ELEM	2,581.85
						147		MILL CREEK	156.84
						155		MOORE HIGH	20,027.63
						156		DUNN ELEM	30.12
						159		MYERS MS	14,795.28
						162		KAMMERER	12,177.47
						163		KNIGHT MS	18,766.41

PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
						164		CONWAY MS	1,060.55
						165		BROWN SCHO	18,593.76
						166		JTOWN ELEM	6,903.28
						167		CARRITHERS	266.13
						179		CENTRAL HS	93,131.62
						182		WHEATLEY	1,000.00
						183		BINET	226.23
						185		ATKINSON	2,302.80
						200		MANUAL HS	25,909.05
						201		THE PHOENI	132.87
						211		STOPHER EL	953.69
						212		JAMES FARM	1,912.05
						219		RAMSEY MID	2,198.64
						225		BLOOM ELEM	1,475.77
						240		ENGELHARD	7,303.62
						243		BYCK ELEM	769.20
						250		FIELD ELEM	170.00
						260		BRANDEIS	1,971.00
						290		FRAYSER EL	1,674.94
						300		HAZELWOOD	957.30
						320		HIGHLAND M	14,287.05
						323		COCHRAN	116.18
						325		JACOB ELEM	2,108.00
						335		IROQUOIS H	77,787.21
						340		MEYZEEK MS	13,676.91
						374		YOUNG ELEM	1,539.54
						396		JEFF CNTY	254.14
						432		KING ELEM	13,652.33
						435		NOE MIDDLE	55,228.82
						467		BUECHEL ME	2,930.83
						470		JOHNSON MS	13,161.97
						480		MAUPIN	490.00
						500		PORTLAND	1,260.01
						560		RUTHERFORD	1,857.74
						580		SEMPLE EL	1,659.86
						590		SHAWNEE	61,724.71
						610		SHELBY	2,449.15
						620		OLMSTED AC	30,448.92
						660		COLERIDGE	3,131.62
						680		CARTER	126.25
						710		WESTERN MS	8,705.86
						720		KENNEDY EL	8,102.01

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
						730		OLMSTED AC	12,240.37
						881		INSTRUCT	22,608.40
						884		SCIENCE WA	122,680.00
						894		CustWhse	82,645.43
						916		WESTPRT/TP	6,759.12
						917		CHURCHILL	149.99
						919		GEORGE UNS	229.95
						951		JEFF CO HS	1,774.23
						974		NUTR CENTR	1,027,721.88
						979		MAINT WHSE	134,096.11
						980		TRACTR SHP	45,858.30
						985		YPAS	220.12
						AC1		ACCTING SV	25,373,134.10
						AD1		ADMINISTRA	145.66
						AE1		ADULT EDUC	82,767.32
						AO1		ACAD OFC	87,253.25
						AR1		ADM RECRUI	140.00
						AT1		ACTIV/ATHL	64.67
						BA1		RM/BENEFI	3,359,255.00
						BB1		BLANKENBAK	14,502.65
						CA1		CUR & EVAL	610,670.61
						CC1		COMM SERV	35,951.79
						CE1		COMPED SUP	169,589.97
						CM1		CURR MGT	127,201.48
						CS1		CLASS HR	18,969.68
						CT1		CERT HR	1,047.00
						DE1		DUVALLE ED	641.47
						DG1		DIGITAL TE	740,481.43
						DV1		DIVERSITY	161,359.88
						EA1		EARLY CHIL	78,765.06
						EC1		EXCEPT CHI	69,354.07
						EP1		ECE PLACEM	5,640.40
						ER1		EMPLOY REL	281.80
						EV1		EVALUATION	421,866.87
						FE1		FACILITIES	322,208.00
						FI1		REGION 5	278.76
						FP1		FINANC PLN	346,719.35
						GA1		GR & AWARD	3,164,703.38
						GC1		GEN COUNCL	2,504.44
						GM1		GEN MAINT	118,791.21
						HP1		HEALTH PRO	10,527.15
						HU1		HUMAN RESO	418.01

Jefferson County Public Schools
Shaping the Future

PURCHASE ORDERS ISSUED FROM

7/1/2014 THROUGH 7/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
						IA1		INT AUDIT	145,526.56
						LE1		ESL	165,937.30
						LI1		LIB MEDIA	285,074.06
						MI1		MIS	23,772.74
						MM1		MECH/ELEC	119,875.21
						MP1		MAT PRODUC	93,668.76
						NB1		NICHOLS BU	587,030.66
						OM1		OPT MAG PR	20,760.86
						OP1		OPERATIONS	365.47
						PL1		PLANNING	2,122.79
						PP1		PUPIL PERS	5,743.33
						PU1		PURCHASING	27.92
						SF1		SAFETY & E	10,843.49
						SI1		SECURITY	70,329.99
						SN1		SCH/COM NU	10,495,353.90
						SP1		ACAD SUPP	36,254.19
						ST1		SCH TO CAR	15,104.07
						SU1		SUPPLY SER	635,873.82
						SX1		REGION 6	702.85
						TH1		REGION 3	402.20
						TI1		TITLE I AD	90,751.70
						TR1		TRANSPORTA	62,612.82
						VM1		VEHICLE MA	236,203.30
								FY 2015 TOTAL	51,477,268.83
						TOTAL PURCHASE ORDERS ISSUED			51,477,553.83