VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15TH DISTRICT PTA	1,511,228	8/27/2014 1	300.00	GR & AWARD	TI12797	0338	3104M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
15TH DISTRICT PTA	1,512,652	9/3/2014 12	40.00	OLMSTED AC	6202797	0338	310AM	SERVICE, CONFERENCE & SEMINAR **
21ST CENTURY PARKS INC	1,511,696	8/28/2014 1	707.00	AUBURNDALE	1272104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
A B CONTROLS	1,511,686	8/28/2014 1	1,862.00	MAINT WHSE	10	6171M		BOARD, CIRCUIT PRINTED MICROZONE II MZ2A-101
A M ELECTRIC CO INC	1,511,016	8/26/2014 1	88.92	BRECKINRID	1291087	0610		LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,511,376	8/27/2014 1	195.00	BARRET MS	0401987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,512,148	8/29/2014 1	24.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,513,045	9/4/2014 12	402.50	BRECK/FRAN	0381987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,513,182	9/4/2014 12	222.80	MAINT WHSE	10	6171M		BALLAST, 175 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP PHILIPS VR#71A5570-001
A PLUS EVENTS	1,513,142	9/4/2014 12	549.00	TITLE I AD	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
A PLUS EVENTS	1,513,143	9/4/2014 12	549.00	TITLE I AD	TI11115	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
A READERS CORNER	1,510,792	8/25/2014 1	12.99	EARLY CHIL	EA11842	0643	135X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,510,800	8/25/2014 1	12.71	KING ELEM	4321118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,510,814	8/25/2014 1	210.00	KLONDIKE	1342170	0643	1204	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,510,881	8/25/2014 1	12.99	BOWEN ELEM	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,510,882	8/25/2014 1	14.99	BOWEN ELEM	0941118	0643	900XF	BOOK **
A READERS CORNER	1,510,948	8/26/2014 1	204.52	BARRET MS	0401118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,511,037	8/26/2014 1	480.67	ATKINSON	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,045	8/26/2014 1	458.05	IROQUOIS H	3351170	0643	900XA	BOOK **
A READERS CORNER	1,511,094	8/26/2014 1	122.68	MCFERRAN	4401059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,119	8/26/2014 1	10.37	ADULT EDUC	AE15428	0643	028X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,303	8/27/2014 1	973.37	SLAUGHTER	1032053	0647	1404	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,511,304	8/27/2014 1	480.00	SLAUGHTER	1032053	0647	1404	BOOK **
A READERS CORNER	1,511,305	8/27/2014 1	119.85	SLAUGHTER	1032053	0647	1404	BOOK **
A READERS CORNER	1,511,306	8/27/2014 1	800.00	SLAUGHTER	1032053	0647	1404	BOOK **
A READERS CORNER	1,511,307	8/27/2014 1	449.25	SLAUGHTER	1032053	0647	1404	BOOK **
A READERS CORNER	1,511,398	8/27/2014 1	21.41	THE PHOENI	2011121	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,494	8/27/2014 1	82.72	MIDDLETOWN	0241118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,504	8/27/2014 1	1,135.87	THE PHOENI	2012053	0643	1404	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,505	8/27/2014 1	305.57	THE PHOENI	2012053	0643	1404	BOOK **
A READERS CORNER	1,511,507	8/27/2014 1	40.94	PRP HIGH	0752170	0643	1204	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,511,520	8/27/2014 1	49.39	PRICE ELEM	1281118	0643	900XF	BOOK **
A READERS CORNER	1,511,535	8/27/2014 1	38.99	BRECK/FRAN	0381918	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,537	8/27/2014 1	22.75	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,551	8/27/2014 1	711.35	CORAL RIDG	0602170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,593	8/27/2014 1	207.60	MINORS LAN	0992170	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,783	8/28/2014 1	324.19	SOUTHERN H	0311170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,862	8/28/2014 1	229.95	CURR MGT	CM12286	0643	401A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,927	8/28/2014 1	227.27	MEYZEEK MS	3402170	0643	1204	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,511,943	8/28/2014 1	259.60	NOE MIDDLE	4351118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,009	8/28/2014 1	292.30	VALLEY HS	0331170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,023	8/28/2014 1	355.87	WAGGENER	0512170	0643	1204	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,059	8/29/2014 1	133.51	SHACKLETTE	0972053	0643	1404	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,063	8/29/2014 1	1,128.04	CENTRAL HS	1792170	0643	1204	BOOK, PAPERBACK (6875) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,512,077	8/29/2014 1	95.41	RUTHERFORD	5601118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,082	8/29/2014 1	114.45	SEMPLE EL	5802170	0643	1204	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,096	8/29/2014 1	146.25	FARNSLEY	0492170	0643	1204	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,099	8/29/2014 1	146.25	FARNSLEY	0492170	0643	1204	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,120	8/29/2014 1	9.07	CENTRAL HS	1791031	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,134	8/29/2014 1	476.00	GILMORE LA	0582053	0643	1404	BOOK **
A READERS CORNER	1,512,144	8/29/2014 1	1,570.37	CURR MGT	CM12053	0643	4013	BOOK **
A READERS CORNER	1,512,149	8/29/2014 1	2,866.04	FAIRDALE H	0572219	0643	4603	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,186	8/29/2014 1	412.50	DUNN ELEM	1561118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,200	8/29/2014 1	12.97	GOLDSMITH	0612170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,424	9/2/2014 12	87.65	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,427	9/2/2014 12	11.02	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,496	9/2/2014 12	27.95	DIVERSITY	DV11197	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,535	9/2/2014 12	136.30	NEWBURG MS	0411124	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,620	9/2/2014 12	64.77	JTOWN HS	0652053	0610	5181	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,693	9/3/2014 12	16.22	CENTRAL HS	1791077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,512,701	9/3/2014 12	26.77	CENTRAL HS	1791031	0643	900XF	BOOK **
A READERS CORNER	1,512,718	9/3/2014 12	44.99	PRP HIGH	0752170	0643	1204	BOOK **
A READERS CORNER	1,512,773	9/3/2014 12	25.99	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,775	9/3/2014 12	9.07	KLONDIKE	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,512,857	9/3/2014 12	292.50	ATKINSON	1852170	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,878	9/3/2014 12	116.90	FARNSLEY	0492170	0643	1204	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,512,961	9/4/2014 12	14.26	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,512,971	9/4/2014 12	35.12	BRECKINRID	1291170	0644		BOOK **
A READERS CORNER	1,512,972	9/4/2014 12	33.77	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,020	9/4/2014 12	49.25	ROOSEVELT-	5301118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,135	9/4/2014 12	2,535.00	BUTLER HS	0451170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,138	9/4/2014 12	17.56	EXCEPT CHI	EC11121	0643	900XS	BOOK **
A READERS CORNER	1,513,181	9/4/2014 12	16.24	LINCOLN EL	5201077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,189	9/4/2014 12	38.35	DOSS HS	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,312	9/5/2014 12	623.40	WESTPORT M	0772170	0643	160A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,342	9/5/2014 12	331.30	MYERS MS	1591118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,352	9/5/2014 12	38.90	GREENWOOD	0141077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,381	9/5/2014 12	4,036.22	KENWOOD EL	0592170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,458	9/5/2014 12	27.68	KENWOOD EL	0592170	0643	160A	BOOK **
A READERS CORNER	1,513,462	9/5/2014 12	739.05	KNIGHT MS	1632170	0647	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,505	9/5/2014 12	220.35	GR & AWARD	CM12027	0643	401A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,523	9/5/2014 12	18.17	FERN CR HS	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
A T & T	1,511,712	8/28/2014 1	1,444.00	BLUE LICK	0912104	0532	125A	SERVICE, TELECOMMUNICATION
A T & T	1,512,187	8/29/2014 1	370.00	WATSON LAN	0692104	0532	125A	SERVICE, TELECOMMUNICATION
A T & T	1,512,675	9/3/2014 12	1,000.00	YOUNG ELEM	3741077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,512,794	9/3/2014 12	744.00	JACOB ELEM	3252104	0532	125A	SERVICE, TELECOMMUNICATION
ABELL & ATHERTON EDUCATIONAL C	1,511,070	8/26/2014 1	200.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1,512,413	8/29/2014 1	100.00	JACOB ELEM	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,512,414	8/29/2014 1	100.00	JACOB ELEM	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,512,533	9/2/2014 12	400.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ABELL & ATHERTON EDUCATIONAL C	1,513,051	9/4/2014 12	300.00	ROOSEVELT-	5301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,513,344	9/5/2014 12	100.00	FRAYSER EL	2901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACADEMIC EDGE INC	1,511,548	8/27/2014 1	7,500.00	COLERIDGE	6602170	0735	160A	SOFTWARE **
ACADEMIC EDGE INC	1,512,419	8/29/2014 1	15,500.00	VALLEY HS	0332219	0735	5600C	SOFTWARE **
ACS COMPUTERS AND OFFICE SYSTEM	1,511,710	8/28/2014 1	73.48	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
ACS COMPUTERS AND OFFICE SYSTEM	1,511,900	8/29/2014 1	67.00	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
ACT	1,512,416	8/29/2014 1	190.29	DOSS HS	1002219	0338	5600C	TEST **
ACT INC	1,512,044	8/29/2014 1	1,120.00	IROQUOIS H	3352170	0643	5600C	TEST **
ACT INC	1,512,141	8/29/2014 1	2,851.00	IROQUOIS H	3352170	0643	5600C	TEST **
ADA BADMINTON & TENNIS	1,512,016	8/28/2014 1	180.00	WAGGENER	1591118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
ADVANCED KENTUCKY	1,512,502	9/2/2014 12	300.00	CROSBY MS	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ADVENTURE PROMOTIONS LLC	1,512,298	8/29/2014 1	1,963.50	VALLEY HS	0332219	0739	5600C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR DISTRIBUTORS CO INC	1,511,137	8/26/2014 1	773.04	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR DISTRIBUTORS CO INC	1,511,461	8/27/2014 1	1,279.96	MAINT WHSE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING FOR AAF UNIVENT#300049498
ALL SHRED DOCUMENT SOLUTIONS	1,511,800	8/28/2014 1	520.00	FERN CR EL	0111077	0439	900XF	SERVICE, MAINTENANCE **
ALL SHRED DOCUMENT SOLUTIONS	1,512,606	9/2/2014 12	175.00	ATKINSON	1851118	0349	900XF	SERVICE, FEE **
ALL SHRED DOCUMENT SOLUTIONS	1,513,224	9/5/2014 12	500.00	SANDERS	0861977	0610	900XA	SERVICE, FEE **
ALLIANT INTEGRATORS INC	1,511,231	8/27/2014 1	780.59	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIANT INTEGRATORS INC	1,511,467	8/27/2014 1	65.00	FACILITIES	CB13611	0450	995X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIED TOOLS INC	1,513,068	9/4/2014 12	88.40	MAINT WHSE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
ALTERNATIVE ELECTRICAL SERVICES	1,511,468	8/27/2014 1	1,050.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,511,469	8/27/2014 1	110.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,511,470	8/27/2014 1	2,663.10	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,511,471	8/27/2014 1	2,811.60	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,511,472	8/27/2014 1	1,731.40	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,511,481	8/28/2014 1	3,148.80	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,511,664	8/28/2014 1	1,145.20	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,513,156	9/4/2014 12	11,713.80	BUTLER HS	0451077	0434	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,513,190	9/4/2014 12	2,055.80	DOSS HS	1001087	0434	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1,513,291	9/5/2014 12	128.00	SCH/COM NU	SN15101	0434	205X0	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1,511,377	8/27/2014 1	274.80	BOYS HAVEN	9031170	0644	103X	BOOK **
AMERICAN BUS & ACCESSORIES INC	1,510,691	8/25/2014 1	349.90	NICHOLS BU	10	6171N		SPRING, GAS 29186A PLATFORM FOLD UP ASSIST, BRAUN LIFT
AMERICAN BUS & ACCESSORIES INC	1,510,824	8/25/2014 1	2,071.00	NICHOLS BU	10	6171M		FOAM, 39" SEAT BACK 1998 CARPENTER SCHOOL BUS LICHTER #CP39HBF OR TRAID F24139T
AMERICAN BUS & ACCESSORIES INC	1,511,834	8/28/2014 1	184.90	NICHOLS BU	10	6171N		FAN, S4-00618-01, CDU401-110 AIR COND. CONDENSER WITH MOTOR 2003 FREIGHTLINER BUS THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	1,513,376	9/5/2014 12	72.09	NICHOLS BU	10	6171N		SWITCH, WASHER 8-0752-005 95 CARPENTER
AMERICAN LEGACY PUBLISHING	1,511,294	8/27/2014 1	565.95	EISENHOWER	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1,511,748	8/28/2014 1	32.34	WILKERSON	0661118	0610	900XF	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1,513,071	9/4/2014 12	140.14	CAMP TAYLR	0041059	0642	900XF	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1,513,450	9/5/2014 12	134.75	KENWOOD EL	0592170	0642	160A	PUBLICATION **
AMERICAN LIBRARY ASSN(ALA)BOOK	1,511,617	8/27/2014 1	432.00	LIB MEDIA	LI11221	0641	900XS	BOOK **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN LIBRARY ASSOCIATION	1,512,733	9/3/2014 12	175.00	WESTERN MS	7101053	0810	900XF	SERVICE, MEMBERSHIP **
AMERICAN ORFF SCHULWERK ASSOC	1,512,265	8/29/2014 1	279.00	TULLY ELEM	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN PAVING CORP	1,512,110	8/29/2014 1	1,295.00	FACILITIES	CI11195	0450	902X5	SERVICE, CONTRACTOR - GENERAL **
AMERICAN READING CO	1,511,527	8/27/2014 1	7,977.00	JAMES FARM	2121630	0643	900XA	BOOK **
AMERICAS FINEST FILTERS INC	1,511,747	8/28/2014 1	119.40	MINORS LAN	0991987	0610	900XA	FILTER, 1" THICK MULTI-PLEAT 300" - 399"
AMERICAS FINEST FILTERS INC	1,512,438	9/2/2014 12	712.32	BYCK ELEM	2431987	0610	900XA	SPECIAL MERV 8 KOCH # 102-041-399 MULTI PLEAT FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP # 260-001-823 VR # C & I DISPOSABLE
AMERICAS FINEST FILTERS INC	1,513,187	9/4/2014 12	41.40	MCFERRAN	4401987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP # 260-000-803 VR # C & I DISPOSABLE
AMERICAS FINEST FILTERS INC	1,513,477	9/5/2014 12	202.56	RANGELAND	0811987	0610	900XA	FILTER, 1" THICK MULTI-PLEAT 200" - 299" SPECIAL MERV 8 KOCH #102-041-299
AMERICAS FINEST FILTERS INC	1,513,549	9/5/2014 12	172.80	BUECHEL ME	4671987	0610		FILTER, SLIP-ON SERVICE ROLL 13 1/8" TO 14" X 90' AIRGUARD # 1066014 VR # P-1 SLIP-ON ROLL P-1
AMSCO SCHOOL PUBLICATIONS INC	1,511,126	8/26/2014 1	113.70	BALLARD HS	1051170	0643	900XF	BOOK **
AMSCO SCHOOL PUBLICATIONS INC	1,511,573	8/27/2014 1	379.00	FERN CR HS	0121170	0643	900XA	BOOK **
ANIXTER INC	1,512,798	9/3/2014 12	744.00	MAINT WHSE	10	6171M		CABLE, 87180250C AIPHONE 18 AWG 2 COND FPLR 500 FT ROLL
APPERSON INC	1,512,503	9/2/2014 12	1,086.73	CROSBY MS	1191121	0610	900XA	SHEET, TEST ANSWER **
APPLE COMPUTER INC	1,511,005	8/26/2014 1	8,399.85	IROQUOIS H	3352219	0734	4603	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,511,010	8/26/2014 1	11,199.80	IROQUOIS H	3352219	0734	4603	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,511,011	8/26/2014 1	2,799.95	IROQUOIS H	3352219	0734	4603	ADRLEMENT #000986  APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,511,033	8/26/2014 1	45,800.00	IROQUOIS H	3352219	0734	4603	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,511,993	8/28/2014 1	294.00	EISENHOWER	1311013	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,511,994	8/28/2014 1	13,740.00	WESTERN HS	0842170	0734	5600C	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,000	8/28/2014 1	5,780.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,002	8/28/2014 1	399.92	SHAWNEE	5901118	0734	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,008	8/28/2014 1	4,580.00	FAIRDALE E	0101013	0734	900XF	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,204	8/29/2014 1	2,799.95	IROQUOIS H	3352170	0734	5600C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,512,205	8/29/2014 1	49.00	DOSS HS	1002219	0734	4603	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,291	8/29/2014 1	9,560.00	DOSS HS	1002219	0734	4603	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,292	8/29/2014 1	1,992.00	DOSS HS	1002219	0734	4603	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,293	8/29/2014 1	16,740.00	IROQUOIS H	3352170	0734	5600C	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1,512,294	8/29/2014 1	996.00	DOSS HS	1002219	0734	4603	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,324	8/29/2014 1	3,995.14	MYERS MS	1592170	0734	3204	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,325	8/29/2014 1	32,060.00	WAGGENER	0512219	0734	4603	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,512,420	8/29/2014 1	4,580.00	WAGGENER	0512219	0734	4603	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,513,173	9/4/2014 12	399.00	OLMSTED AC	6201013	0734	900XF	COMPUTER, APPLE iPAD (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,513,176	9/4/2014 12	99.00	COCHRAN	3231013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLING RENEE	1,511,175	8/26/2014 1	900.00	WESTERN MS	7102104	0349	125A	SERVICE, FEE **
APPLING RENEE	1,511,869	8/28/2014 1	840.00	BUTLER HS	0452104	0349	125A	SERVICE, FEE **
APPLING RENEE	1,512,650	9/3/2014 12	990.00	THE PHOENI	2012104	0349	125A	SERVICE, COUNSELING **
ARCH FORD EDUCATION SERVICE COC	1,511,059	8/26/2014 1	75.00	KENWOOD EL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCHIPELAGO LEARNING LLC	1,512,248	8/29/2014 1	1,275.00	JTOWN HS	0652170	0650	1204	SOFTWARE **
ARROW ELECTRIC CO INC	1,511,392	8/27/2014 1	5,655.36	ATHERTON	0181077	0439	900XF	SERVICE, ELECTRICAL **
ARROW ELECTRIC CO INC	1,511,941	8/28/2014 1	190.00	NOE MIDDLE	4351118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,512,025	8/28/2014 1	300.00	WAGGENER	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,512,434	9/2/2014 12	760.00	BLUE LICK	0911077	0439	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,512,511	9/2/2014 12	2,100.00	CROSBY MS	1191087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,512,589	9/2/2014 12	300.00	JTOWN HS	0651087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,512,898	9/3/2014 12	300.00	ECE PLACEM	EP11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,513,140	9/4/2014 12	900.00	FACILITIES	CI11195	0450	936X4	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,513,141	9/4/2014 12	300.00	FACILITIES	CI11195	0450	936X4	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ASSOCIATED PACKAGING	1,511,872	8/28/2014 1	549.70	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ASSOCIATION FOR MIDDLE LEVEL ED	1,512,266	8/29/2014 1	349.89	TJ MIDDLE	0901077	0642	900XF	SUBSCRIPTION, MAGAZINE **
ASSOCIATION FOR MIDDLE LEVEL ED	1,513,096	9/4/2014 12	179.99	KNIGHT MS	1631053	0810	900XF	SERVICE, MEMBERSHIP **
ATHENS COMMERCIAL DOOR AND HA	1,512,791	9/4/2014 12	2,312.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
AWARDS CENTER	1,511,445	8/27/2014 1	350.00	INDIAN TRA	0762104	0679	070A	TROPHY **
AWARDS CENTER	1,512,495	9/2/2014 12	559.00	COMM SERV	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
B & H PHOTO VIDEO PRO AUDIO	1,513,175	9/4/2014 12	339.90	ADM RECRUI	AR11139	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BAILEY TOOLS AND SUPPLY INC	1,511,075	8/26/2014 1	226.42	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT DC9180 18 VOLT XRP-TM-LI-1ON
BAILEY TOOLS AND SUPPLY INC	1,511,549	8/29/2014 1	24.88	MAINT WHSE	10	6171M		BLADE, BANDSAW 44 7/8" 14T MILWAUKEE #48-39-0510 OR 48-39-0511 3PKG
BAILEY TOOLS AND SUPPLY INC	1,512,013	8/28/2014 1	283.56	VALLEY HS	0331987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,512,858	9/3/2014 12	69.00	MANUAL HS	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAILEY TOOLS AND SUPPLY INC	1,512,860	9/3/2014 12	188.92	SCH TO CAR	9351147	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (6849) **
BARNES & NOBLE	1,510,925	8/25/2014 1	179.00	LIB MEDIA	LI11221	0734	900XS	E-READER, NOOK SAMSUNG GALAXY TAB 4 (KPC2010) (1020)
BARNES & NOBLE	1,511,052	8/26/2014 1	230.60	KENNEDY MS	0171179	0643	900XS	BOOK **
BARNES & NOBLE	1,511,135	8/26/2014 1	34.95	BRANDEIS	2601077	0643	900XF	BOOK **
BATTERIES PLUS	1,512,320	8/29/2014 1	9.80	ST AG CHIL	9331077	0650	103X	BATTERY **
BE ANYWHERE CANADA INC	1,512,604	9/2/2014 12	59.50	BLUE LICK	0911077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BEIGHLE AARON PH D	1,511,464	8/27/2014 1	2,000.00	CURR MGT	CM12287	0322	401A	SERVICE, CONSULTANT **
BENCHMARK EDUCATION COMPANY	1,513,360	9/5/2014 12	5,503.36	BATES ELEM	0552170	0643	1204	BOOK **
BEST PLUMBING SPECIALTIES	1,512,769	9/3/2014 12	97.80	MAINT WHSE	10	6171M		HANDLE, REPAIR SLOAN VR #44413
BEST PLUMBING SPECIALTIES	1,513,105	9/4/2014 12	174.24	MAINT WHSE	10	6171M		UNION, DIELECTRIC 2" SOLDER X FIP LEAD FREE LEGEND #301-108NL VR #99032319
BEST STAMP AND SEAL COMPANY	1,512,194	8/29/2014 1	40.00	HAWTHORNE	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BETTY MILLS CO THE	1,512,326	8/29/2014 1	141.63	EXCEPT CHI	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
BIG BRAINZ INC	1,511,797	8/28/2014 1	1,500.00	GOLDSMITH	0612170	0650	310A	SOFTWARE **
BIO RAD LABORATORIES INC	1,512,296	8/29/2014 1	103.00	VALLEY HS	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
BIO RAD LABORATORIES INC	1,513,399	9/5/2014 12	270.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
BIOZONE INTERNATIONAL LTD	1,510,857	8/25/2014 1	1,647.25	ATHERTON	0181981	0643	900XA	WORKBOOK **
BLACKACRE PRESERVE	1,511,606	8/27/2014 1	2,800.00	MARYHURST	1932179	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
BLACKBURN CONSULTING GROUP	1,512,156	8/29/2014 1	7,750.00	KNIGHT MS	1632219	0322	4603	SERVICE, CONSULTANT **
BLAINE WINDOW HARDWARE	1,512,193	8/29/2014 1	161.70	WAGGENER	0511987	0610	900XA	HARDWARE, MISC. **
BLUE MEDIA SUPPLY INC	1,510,797	8/25/2014 1	223.18	EARLY CHIL	EA11842	0739	135X	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	1,511,064	8/26/2014 1	29.97	KLONDIKE	1341077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. SONY **
BLUE MEDIA SUPPLY INC	1,511,650	8/27/2014 1	1,185.00	LAYNE ELEM	1261118	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	1,511,840	8/28/2014 1	433.50	SHELBY	6101013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,511,945	8/28/2014 1	42.00	NOE MIDDLE	4351013	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM **
BLUE MEDIA SUPPLY INC	1,512,399	8/29/2014 1	26.01	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 **

8/25/2014

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1,512,481	9/2/2014 12	415.00	CONWAY MS	1641077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,512,796	9/3/2014 12	1,971.50	OKOLONA EL	0271077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ATLAS **
BLUE MEDIA SUPPLY INC	1,512,916	9/3/2014 12	454.50	WESTPORT M	0771918	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,513,077	9/4/2014 12	126.99	ESL	LE11806	0739	900XS	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	1,513,078	9/4/2014 12	31.20	BOWEN ELEM	0941012	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	1,513,079	9/4/2014 12	38.12	KLONDIKE	1341077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. SONY **
BLUE MEDIA SUPPLY INC	1,513,091	9/4/2014 12	229.00	JOHNSON MS	4701013	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS AUDIO-TECHNICA **
BLUE MEDIA SUPPLY INC	1,513,343	9/5/2014 12	315.21	WALLER-WIL	0341013	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,513,518	9/5/2014 12	370.49	HAZELWOOD	3001077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUEGRASS FRAMES	1,513,193	9/4/2014 12	351.25	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BLUEGRASS HYDRONICS AND PUMP L	1,513,134	9/5/2014 12	1,196.00	MAINT WHSE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO 0011-SF4
BLUEGRASS KESCO INC	1,510,935	8/26/2014 1	10,000.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
BLUEGRASS LAWN AND GARDEN	1,513,322	9/5/2014 12	319.96	BRANDEIS	2601077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (6849) **
BOATENG ADU	1,511,802	8/28/2014 1	300.00	FERN CR EL	0112053	0322	1404	SERVICE, PROFESSIONAL **
BOUND TO STAY BOUND BOOKS INC	1,510,849	8/25/2014 1	3,700.00	LIB MEDIA	1491059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,511,570	8/27/2014 1	96.45	ATKINSON	1852170	0641	310A	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,513,108	9/4/2014 12	538.49	LIB MEDIA	0961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,513,109	9/4/2014 12	3,000.00	LIB MEDIA	1561059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BRAINPOP	1,511,189	8/26/2014 1	1,495.00	JEFF CNTY	3961013	0735	900XF	SOFTWARE **
BRAINPOP	1,511,213	8/27/2014 1	640.00	SEMPLE EL	5802170	0650	1204	SOFTWARE **
BRAINPOP	1,511,226	8/27/2014 1	1,195.00	FROST MS	0851918	0650	1604	SOFTWARE **
BRAINPOP	1,511,974	8/28/2014 1	1,345.00	NEWBURG MS	0412170	0650	160A	SOFTWARE **
BRAINPOP	1,512,101	8/29/2014 1	1,095.00	FARNSLEY	0492170	0650	1204	SOFTWARE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRAINPOP	1,513,198	9/4/2014 12	2,095.00	LINCOLN EL	5202170	0650	1204	SOFTWARE, COMPUTER **
BRAST INDUSTRIAL SOLUTIONS LLC	1,510,343	8/28/2014 1	125.00	GEN MAINT	GM11087	0439	900XS	TAPE **
BRIDGEPORT NATIONAL BINDERY INC	1,511,013	8/26/2014 1	2,633.50	BARRET MS	0402170	0649	160A	SERVICE, RE-BINDING TEXTBOOKS
BRIDGES SMITH & COMPANY INC	1,511,338	8/27/2014 1	1,364.40	MAINT WHSE	10	6171M		GLASS, PLATE 1/4" X 72" X 130" CLEAR FLOAT AGC VR#: 1/4" 72" X 130"
BRIGHT IDEAS PRESS LLC	1,511,159	8/26/2014 1	388.50	JTOWN ELEM	1662170	0643	1204	BOOK **
BRUTE INC	1,512,135	8/29/2014 1	189.90	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BSN SPORTS	1,513,449	9/5/2014 12	33.00	JACOB ELEM	3252104	0610	125A	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)**
BUDGET BLINDS OF LOUISVILLE EAST	1,512,353	8/29/2014 1	588.00	DUNN ELEM	1561077	0697	900XF	WINDOW TREATMENTS **
BUDS PRODUCE	1,511,233	8/27/2014 1	584.00	SCH/COM NU	1855101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,234	8/27/2014 1	642.00	SCH/COM NU	0385101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,235	8/27/2014 1	802.50	SCH/COM NU	2435101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,236	8/27/2014 1	642.00	SCH/COM NU	0045101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,237	8/27/2014 1	643.50	SCH/COM NU	0055101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,238	8/27/2014 1	562.50	SCH/COM NU	3235101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,239	8/27/2014 1	642.00	SCH/COM NU	0925101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,240	8/27/2014 1	620.50	SCH/COM NU	0825101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,241	8/27/2014 1	642.00	SCH/COM NU	2405101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,242	8/27/2014 1	941.50	SCH/COM NU	2705101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,243	8/27/2014 1	460.00	SCH/COM NU	0585101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,244	8/27/2014 1	620.50	SCH/COM NU	1155101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,245	8/27/2014 1	584.00	SCH/COM NU	3005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,246	8/27/2014 1	642.00	SCH/COM NU	0765101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,247	8/27/2014 1	1,460.00	SCH/COM NU	0595101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,248	8/27/2014 1	824.00	SCH/COM NU	0595101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,249	8/27/2014 1	642.00	SCH/COM NU	4325101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,250	8/27/2014 1	738.00	SCH/COM NU	4805101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,251	8/27/2014 1	1,085.00	SCH/COM NU	4405101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,252	8/27/2014 1	642.00	SCH/COM NU	1475101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,253	8/27/2014 1	460.00	SCH/COM NU	5005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,422	8/27/2014 1	890.00	SCH/COM NU	1855101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,423	8/27/2014 1	1,040.00	SCH/COM NU	0385101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,424	8/27/2014 1	1,191.00	SCH/COM NU	2435101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,425	8/27/2014 1	1,040.00	SCH/COM NU	0045101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,426	8/27/2014 1	825.00	SCH/COM NU	0055101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,427	8/27/2014 1	825.00	SCH/COM NU	3235101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,428	8/27/2014 1	1,040.00	SCH/COM NU	0925101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,429	8/27/2014 1	890.00	SCH/COM NU	0825101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,430	8/27/2014 1	1,040.00	SCH/COM NU	2405101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,431	8/27/2014 1	1,275.00	SCH/COM NU	2705101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,432	8/27/2014 1	671.00	SCH/COM NU	0585101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,433	8/27/2014 1	889.00	SCH/COM NU	1155101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,434	8/27/2014 1	889.00	SCH/COM NU	3005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **

# Jefferson County Public Schools Shaping the Future

#### PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUDS PRODUCE	1,511,435	8/27/2014 1	1,040.00	SCH/COM NU	0765101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,436	8/27/2014 1	1,040.00	SCH/COM NU	4325101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,437	8/27/2014 1	830.00	SCH/COM NU	1265101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,438	8/27/2014 1	1,107.00	SCH/COM NU	4805101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,439	8/27/2014 1	1,130.00	SCH/COM NU	4405101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,440	8/27/2014 1	1,040.00	SCH/COM NU	1475101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,441	8/27/2014 1	889.00	SCH/COM NU	0995101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,511,442	8/27/2014 1	671.00	SCH/COM NU	5005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,638	9/3/2014 12	642.00	SCH/COM NU	1265101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,639	9/3/2014 12	620.50	SCH/COM NU	0995101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,640	9/3/2014 12	818.00	SCH/COM NU	1285101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,641	9/3/2014 12	642.00	SCH/COM NU	5305101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,642	9/3/2014 12	803.00	SCH/COM NU	5605101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,643	9/3/2014 12	620.50	SCH/COM NU	1035101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,644	9/3/2014 12	890.00	SCH/COM NU	0695101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,645	9/3/2014 12	620.50	SCH/COM NU	0695101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,646	9/3/2014 12	620.50	SCH/COM NU	1825101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,512,647	9/3/2014 12	781.00	SCH/COM NU	3745101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,513,225	9/5/2014 12	1,325.00	SCH/COM NU	1285101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,513,227	9/5/2014 12	1,040.00	SCH/COM NU	5305101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,513,229	9/5/2014 12	1,460.00	SCH/COM NU	5605101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,513,231	9/5/2014 12	889.00	SCH/COM NU	1035101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,513,234	9/5/2014 12	890.00	SCH/COM NU	1825101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,513,236	9/5/2014 12	1,191.00	SCH/COM NU	3745101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BULL EX	1,512,147	8/29/2014 1	4,995.18	SCH TO CAR	0572155	0739	348A	SUPPLIES, MISCELLANEOUS SAFETY **
BUSH KELLER INC	1,512,010	8/28/2014 1	1,779.00	VALLEY HS	0331025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1,512,011	8/28/2014 1	148.50	VALLEY HS	0331025	0610	900XF	SHOE, ATHLETIC RAWLINGS (SPECIFY STYLE, COLOR, SIZE) **
BUSINESS AND LEGAL RESOURCES	1,512,404	8/29/2014 1	397.00	HUMAN RESO	HU11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
C & T DESIGN & EQUIPMENT COMPAN	1,511,002	8/26/2014 1	2,148.12	WESTERN MS	7101077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,203	8/27/2014 1	103.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,204	8/27/2014 1	504.51	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,484	8/27/2014 1	12.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,486	8/27/2014 1	151.02	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,487	8/27/2014 1	15.57	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,489	8/27/2014 1	86.15	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,521	8/27/2014 1	98.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,525	8/27/2014 1	59.14	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,528	8/27/2014 1	323.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

# Jefferson County Public Schools Shaping the Future

#### PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1,511,577	8/27/2014 1	675.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,581	8/27/2014 1	36.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
		0/05/00/14	4.50.00		2274.54.04	0.504		FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,592	8/27/2014 1	158.36	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,511,596	8/27/2014 1	380.16	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIT WENT COMPANY	1,511,570	0/27/2014 1	300.10	BCH/COM NO	51115101	0074	203710	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,597	8/27/2014 1	1,351.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,601	8/27/2014 1	75.60	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
a		0.000.000.000				0.504		FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,602	8/27/2014 1	201.36	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIPMENT COMPAN	1,511,603	8/27/2014 1	32.24	SCH/COM NU	SN15101	0694	205X0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & EQUIT WENT COMEAN	1,511,005	0/2//2014 1	32.24	SCH/COM NO	51113101	0094	203A0	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,793	8/28/2014 1	251.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
· ·								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,794	8/28/2014 1	136.95	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,511,884	8/28/2014 1	1,746.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & T DESIGN & FOLUDATING COMPAN	1 512 420	0/2/2014 12	155.64	CCH/COM NILI	CN15101	0607	205V1	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,439	9/2/2014 12	155.64	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,440	9/2/2014 12	656.00	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
e a i besion a equiment comit	1,012,110	<i>7,2,2</i> 01. 12	050.00	5011/0011110	51115101	0,00	200110	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,441	9/2/2014 12	5,344.80	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,442	9/2/2014 12	2,200.80	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
G & T DEGLOV & FOLUDATIVE GOVERNA	1 510 110	0/2/2014 12	2 200 00	CCH/COMM	GN115101	0730	205110	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,443	9/2/2014 12	2,200.80	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,444	9/2/2014 12	2,200.80	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
e a i biblio. a baar meni ee mini	1,012,	<i>7,2,2</i> 01. 12	2,200.00	5011/0011110	51115101	0,00	200110	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,445	9/2/2014 12	352.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,447	9/2/2014 12	277.20	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
G & T DEGLOV & FOLUDATIVE GOVERNA	1.510.456	0/2/2014 12	021.60	CCH/COMM	GN115101	0.604	205110	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,456	9/2/2014 12	831.60	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,459	9/2/2014 12	545.31	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
C & I BESIGIV & EQUI MENT COMPANY	1,512,157	7/2/2011 12	3 13.31	SCII/COM IVO	51115101	0071	203710	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,460	9/2/2014 12	545.31	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,461	9/2/2014 12	841.86	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
G & T DEGICAL & FOLUDATENT COMPANY	1.510.460	0/2/2014 12	701.55	CCH/COMM	GN115101	0.604	205170	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,462	9/2/2014 12	701.55	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,463	9/2/2014 12	1,547.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
e a i besion a equiment comit	1,012,100	<i>7,2,2</i> 01. 12	1,0 17.10	5011/0011110	51115101	00).	200110	FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,467	9/2/2014 12	2,379.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,512,573	9/2/2014 12	1,994.08	DIXIE ELEM	0821118	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR
								FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1,512,706	9/3/2014 12	245.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,513,158	9/4/2014 12	380.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,513,336	9/5/2014 12	14,031.00	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C B & A CONSTRUCTION	1,510,844	8/25/2014 1	2,250.00	FACILITIES	CI11195	0450	908X5	SERVICE, CONTRACTOR - GENERAL **
CAMBIUM LEARNING	1,511,760	8/28/2014 1	149.95	STONESTREE	0712170	0643	1204	BOOK **
CAMBRIDGE EDUCATIONAL SERVICES	1,512,024	8/28/2014 1	1,648.50	WAGGENER	0512170	0643	1204	BOOK **
CAMBRIDGE EDUCATIONAL SERVICES	1,512,280	8/29/2014 1	1,648.50	WAGGENER	0512523	0643	5600C	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1,510,947	8/26/2014 1	1,313.92	BALLARD HS	1051170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1,512,505	9/2/2014 12	137.71	MANUAL HS	2001170	0644	900XA	BOOK **
CAMBROOKE FOODS INC	1,512,164	8/29/2014 1	111.93	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
CANOPY MAX	1,510,852	8/25/2014 1	752.00	HEALTH PRO	HP12037	0739	0354	EQUIPMENT/SUPPLIES, CAMPING & OUTDOOR **
CAPP USA	1,510,999	8/26/2014 1	444.00	MAINT WHSE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS254 VR#156539
CAPP USA	1,512,708	9/3/2014 12	582.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T VR#660976
CAPSTONE CLASSROOM	1,510,847	8/25/2014 1	5,235.59	LIB MEDIA	1491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CARDINAL CARRYOR INC	1,513,415	9/5/2014 12	84.93	VEHICLE MA	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARDINAL OFFICE PRODUCTS	1,510,763	8/25/2014 1	26.56	KLONDIKE	1341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
a a b b b a a a a a a a a a a a a a a a	4 440 460	0/05/00444	***	***********		0.550	000777	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,769	8/25/2014 1	289.46	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,510,783	8/25/2014 1	200.55	KENNEDY EL	7201077	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CHADIVIE OFFICE FRODUCTS	1,510,705	0/23/2011 1	200.55	REIGINED I EE	7201077	0010	700711	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,790	8/25/2014 1	294.69	KING ELEM	4321077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,798	8/25/2014 1	562.50	EARLY CHIL	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,801	8/25/2014 1	178.84	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,810	8/25/2014 1	67.28	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,823	8/25/2014 1	309.97	KNIGHT MS	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,825	8/25/2014 1	150.90	LASSITER	1332104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,828	8/25/2014 1	20.28	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,841	8/25/2014 1	36.09	SCHAFFNER	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,859	8/25/2014 1	58.44	AUBURNDALE	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,864	8/25/2014 1	34.41	BELLEWOOD	0351198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,865	8/25/2014 1	28.70	BELLEWOOD	0351077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,876	8/25/2014 1	23.80	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,877	8/25/2014 1	64.40	LASSITER	1332104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,510,878	8/25/2014 1	14.43	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,879	8/25/2014 1	59.60	WESTERN MS	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,887	8/25/2014 1	225.01	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,906	8/25/2014 1	114.34	SHACKLETTE	0971977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,911	8/25/2014 1	32.00	WILT ELEM	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,510,943	8/26/2014 1	210.00	BALLARD HS	1051118	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,953	8/26/2014 1	16.83	BELLEWOOD	0351077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,510,956	8/26/2014 1	15.94	BLUE LICK	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,510,981	8/26/2014 1	84.06	MEDORA	0221987	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,510,982	8/26/2014 1	53.94	MEDORA	0221987	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,510,985	8/26/2014 1	29.44	MINORS LAN	0991977	0610	900XA	(KYMA-758-0700002429-12) ** PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR
CARDINAL OFFICE PRODUCTS	1,511,012	8/26/2014 1	688.60	BALLARD HS	1051077	0650	900XF	#CLI-62028 OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,014	8/26/2014 1	164.04	BLAKE ELEM	1491077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,017	8/26/2014 1	75.98	BRECKINRID	1291013	0650		(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,019	8/26/2014 1	42.72	BROWN SCHO	1651118	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,025	8/26/2014 1	261.71	BYCK ELEM	2431077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,027	8/26/2014 1	67.04	ЕХСЕРТ СНІ	EC11123	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,029	8/26/2014 1	11.62	HOME OF TH	7681118	0610	103X	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
	, ,							(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,043	8/26/2014 1	58.88	INDIAN TRA	0761077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,511,044	8/26/2014 1	92.48	IROQUOIS H	3352219	0650	4603	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,048	8/26/2014 1	271.87	JTOWN HS	0651121	0650	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,051	8/26/2014 1	52.01	ACTIV/ATHL	AT11231	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,058	8/26/2014 1	19.80	KENWOOD EL	0591077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,061	8/26/2014 1	68.84	KENWOOD EL	0591077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,063	8/26/2014 1	4.35	KLONDIKE	1341977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,511,068	8/26/2014 1	22.05	LASSITER	1331118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,511,076	8/26/2014 1	34.40	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,077	8/26/2014 1	73.60	MALE HS	0471118	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	1,511,086	8/26/2014 1	94.17	MINORS LAN	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,102	8/26/2014 1	403.32	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,104	8/26/2014 1	20.52	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,118	8/26/2014 1	128.54	ADULT EDUC	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,120	8/26/2014 1	101.96	ADULT EDUC	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,147	8/26/2014 1	21.80	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,161	8/26/2014 1	99.99	JTOWN ELEM	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,162	8/26/2014 1	97.08	KENNEDY EL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,168	8/26/2014 1	55.89	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,170	8/26/2014 1	305.88	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,194	8/26/2014 1	50.00	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,202	8/26/2014 1	184.96	WHEELER EL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,229	8/27/2014 1	74.98	GR & AWARD	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,258	8/27/2014 1	69.86	EASTERN HS	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,260	8/27/2014 1	597.54	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,261	8/27/2014 1	27.60	EASTERN HS	0072170	0610	1204	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,511,270	8/27/2014 1	38.16	EASTERN HS	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,275	8/27/2014 1	100.80	MYERS MS	1591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,298	8/27/2014 1	139.80	ENGELHARD	2401987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,311	8/27/2014 1	124.42	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,317	8/27/2014 1	93.50	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,332	8/27/2014 1	244.69	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,511,356	8/27/2014 1	10.61	FAIRDALE H	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,357	8/27/2014 1	16.88	FAIRDALE H	0571977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,311,337	0/2//2014 1	10.00	TAIRDALLII	03/17//	0010	7007171	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,359	8/27/2014 1	619.94	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE PROPUCTS	1.511.272	0/05/0014 1	611.86	ALIDADADATE	1251055	0.650	0007/5	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,373	8/27/2014 1	611.76	AUBURNDALE	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,381	8/27/2014 1	119.05	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,401	8/27/2014 1	116.38	THE PHOENI	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,451	8/27/2014 1	76.68	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,460	8/27/2014 1	50.05	ADULT EDUC	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,501	8/27/2014 1	152.94	WILKERSON	0661077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,311,301	8/2//2014 1	132.94	WILKERSON	0001077	0030	900AF	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,509	8/27/2014 1	13.35	SEMPLE EL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,510	8/27/2014 1	116.45	SEMPLE EL	5801630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,513	8/27/2014 1	611.78	SHACKLETTE	0972170	0650	3104	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
	-,,							(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,534	8/27/2014 1	67.22	BOYS HAVEN	9031198	0650	103X	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 511 542	8/27/2014 1	271.60	DUTI ED HC	0451077	0.650	000VE	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,543	8/2//2014 1	271.60	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,553	8/27/2014 1	232.76	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,555	8/27/2014 1	751.16	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,559	8/27/2014 1	36.86	FERN CR EL	0111977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
	-,,							(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,564	8/27/2014 1	160.02	SHAWNEE	1861124	0675		OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,565	8/27/2014 1	348.42	HOME OF TH	7682179	0650	310A	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,311,303	8/2//2014 1	346.42	HOME OF TH	7082179	0030	310A	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,572	8/27/2014 1	1,483.80	FERN CR HS	0121628	0739	900XA	OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE PROPUCTS	1.511.504	0/05/0014 1	02.22	DIEL D EL EN	2501012	0.650	0007/5	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,584	8/27/2014 1	82.32	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,585	8/27/2014 1	101.00	FIELD ELEM	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,589	8/27/2014 1	100.11	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,598	8/27/2014 1	55.20	FROST MS	0851077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CHEDIVIE OFFICE FRODUCTS	1,511,570	0/2//2011	33.20	TROST MIS	0031077	0030	700711	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,612	8/27/2014 1	43.77	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 511 604	9/29/2014 1	12.22	DINET	1921077	0610	000VC	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,694	8/28/2014 1	13.22	BINET	1831077	0610	900XS	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,704	8/28/2014 1	181.65	BLAKE ELEM	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,511,713	8/28/2014 1	38.34	BOWEN ELEM	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,716	8/28/2014 1	71.20	BUECHEL ME	4671013	0650		(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,717	8/28/2014 1	335.72	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,721	8/28/2014 1	36.00	FACILITIES	FE11407	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,311,721	0/20/2014 1	30.00	FACILITIES	FE11407	0010	900A3	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,722	8/28/2014 1	33.56	MARYHURST	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,723	8/28/2014 1	28.86	PEACE ACAD	7841077	0610	103X	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CHRISTINE OFFICE FRODUCTS	1,511,725	0/20/2011 1	20.00	TERRED MEND	7011077	0010	10371	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,724	8/28/2014 1	291.48	PEACE ACAD	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,725	8/28/2014 1	41.30	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS
G. D. D. L. L. C. D. L. D. C.		0/00/00/1	4.54.50	arr - 112 122		0.550		(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,726	8/28/2014 1	451.50	SHAWNEE	5902219	0650	5600C	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,749	8/28/2014 1	12.42	WILKERSON	0661031	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,511,747	0/20/2014 1	12.72	WILKLIGON	0001031	0010	700AI	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,759	8/28/2014 1	72.66	STONESTREE	0712170	0610	1204	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,774	8/28/2014 1	223.50	IROQUOIS H	3352170	0610	1204	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,775	8/28/2014 1	503.79	IROQUOIS H	3352219	0650	4603	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 511 701	0/20/2014 1	104.00	SOUTHERN H	0212170	0610	£101	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,781	8/28/2014 1	184.00	SOUTHERN II	0312170	0610	5181	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD #
								SAN22474
CARDINAL OFFICE PRODUCTS	1,511,785	8/28/2014 1	40.04	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,786	8/28/2014 1	433.02	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,824	8/28/2014 1	54.68	BALLARD HS	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,831	8/28/2014 1	22.08	EARLY CHIL	EA11842	0610	135X	(KYMA-758-0700002429-12) ** PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11"
CARDINAL OFFICE FRODUCTS	1,511,651	0/20/2014 1	22.08	EARLT CHIL	EA11042	0010	1331	INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR
								#CLI-62028
CARDINAL OFFICE PRODUCTS	1,511,833	8/28/2014 1	44.86	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,842	8/28/2014 1	204.80	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
GARRIAL OFFICE PRODUCTS	1.511.045	0/00/0014 1	206.00	DIEGHEL ME	4671007	0722		(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,847	8/28/2014 1	286.00	BUECHEL ME	4671987	0733	000777	FURNITURE, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1,511,857	8/28/2014 1	399.60	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,875	8/28/2014 1	56.97	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,879	8/28/2014 1	261.71	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,917	8/28/2014 1	140.56	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,511,919	8/28/2014 1	73.60	EARLY CHIL	EA12842	0610	655AJ	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR
CARDINAL OFFICE PRODUCTS	1,511,921	8/28/2014 1	35.14	EARLY CHIL	EA12001	0650	655AJ	#CLI-62028 OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,511,924	8/28/2014 1	39.44	LIBERTY HS	0301077	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,948	8/28/2014 1	535.66	WESTPRT/TP	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,957	8/28/2014 1	199.50	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,511,986	8/28/2014 1	460.72	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,018	8/28/2014 1	254.40	WAGGENER	0512170	0610	1204	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,067	8/29/2014 1	11.04	PORTLAND	5002167	0610	1204	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,512,080	8/29/2014 1	136.64	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,087	8/29/2014 1	22.05	SEMPLE EL	5802170	0610	1204	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,512,106	8/29/2014 1	278.18	FRAYSER EL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,113	8/29/2014 1	58.40	JEFF CNTY	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,128	8/29/2014 1	36.80	JEFF CNTY	3961118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR
CARDINAL OFFICE PRODUCTS	1,512,138	8/29/2014 1	25.86	ACAD OFC	AO11087	0610	900XS	#CLI-62028 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,166	8/29/2014 1	239.07	SCH/COM NU	SN15101	0694	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,181	8/29/2014 1	59.76	WATTERSON	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,188	8/29/2014 1	167.86	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,189	8/29/2014 1	35.85	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,191	8/29/2014 1	318.36	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,197	8/29/2014 1	839.76	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,215	8/29/2014 1	80.10	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,232	8/29/2014 1	229.41	GILMORE LA	0581118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,240	8/29/2014 1	52.50	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,268	8/29/2014 1	131.64	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,269	8/29/2014 1	132.13	CARTER	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,512,270	8/29/2014 1	27.16	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,271	8/29/2014 1	9.40	CHANCEY EL	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,272	8/29/2014 1	33.90	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,273	8/29/2014 1	52.92	DUNN ELEM	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,275	8/29/2014 1	25.86	CHURCHILL	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,276	8/29/2014 1	129.92	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,277	8/29/2014 1	51.08	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,278	8/29/2014 1	318.36	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,279	8/29/2014 1	281.25	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,304	8/29/2014 1	286.11	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,328	8/29/2014 1	9.70	FROST MS	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,338	8/29/2014 1	278.18	CARRITHERS	1671977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,345	8/29/2014 1	14.72	COMPED SUP	CE11507	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,512,357	8/29/2014 1	386.32	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,359	8/29/2014 1	15.69	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,366	8/29/2014 1	13.97	FERN CR EL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,367	8/29/2014 1	333.50	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,369	8/29/2014 1	24.44	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,370	8/29/2014 1	281.05	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,371	8/29/2014 1	66.40	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,383	8/29/2014 1	57.81	JAMES FARM	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,401	8/29/2014 1	78.65	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,405	8/29/2014 1	14.72	EASTERN HS	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,408	8/29/2014 1	199.98	EASTERN HS	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,422	9/2/2014 12	199.98	BINET	1831121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,423	9/2/2014 12	58.38	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,512,426	9/2/2014 12	367.62	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,432	9/2/2014 12	95.92	BLOOM ELEM	2251077	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,312,432	9/2/2014 12	93.92	BLOOM ELEM	2231077	0010	900AF	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,449	9/2/2014 12	114.35	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
		0/2/2014 42	4.50.04	G0 GYVD 43 VD		0.000		(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,457	9/2/2014 12	152.94	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,458	9/2/2014 12	71.76	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,471	9/2/2014 12	28.26	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,472	9/2/2014 12	199.98	ACCTING SV	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,473	9/2/2014 12	40.15	ADULT EDUC	AE12067	0610	039AY	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,474	9/2/2014 12	104.76	COMPED SUP	CE11507	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
e. med. w. iz of Fred Fred Cert	1,012,171	<i>&gt;,2,201</i> . 12	101.70	00.11125 501	CETTOO	0010	700115	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,478	9/2/2014 12	31.88	CONWAY MS	1641059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,479	9/2/2014 12	80.30	CONWAY MS	1641077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,312,479	9/2/2014 12	80.50	CONWAT MS	1041077	0030	JOOAI	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,480	9/2/2014 12	460.72	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 512 402	0/2/2014 12	4.02	COMMANAG	1641077	0.610	00037.4	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,482	9/2/2014 12	4.02	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,487	9/2/2014 12	76.85	CANE RUN	0052104	0650	070A	OFFICE MATERIAL & RELATED ITEMS
		_,_,						(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,497	9/2/2014 12	4.44	MANUAL HS	2001987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,498	9/2/2014 12	21.01	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,501	9/2/2014 12	127.85	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,515	9/2/2014 12	174.65	COCHRANE	0831118	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
	-,,	,, <u>_,</u> _,	-,		***************************************	****		(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,521	9/2/2014 12	498.30	MILL CREEK	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,524	9/2/2014 12	11.52	OPERATIONS	OP11086	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,312,324	<i>)</i> /2/2014 12	11.32	OLEMATIONS	01 11000	0010	700715	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,527	9/2/2014 12	172.15	MILL CREEK	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 512 520	0/2/2014 12	259.84	WHEATLEY	1821124	0650	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,529	9/2/2014 12	239.84	WHEATLET	1621124	0030	900AA	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,543	9/2/2014 12	87.54	JEFF CNTY	3962104	0610	125A	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1 510 544	0/0/0014 10	222.50	WEGEROREN	0551110	0.650	000775	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,544	9/2/2014 12	333.50	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,545	9/2/2014 12	40.44	LAYNE ELEM	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,546	9/2/2014 12	23.80	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,557	9/2/2014 12	64.09	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,512,569	9/2/2014 12	136.36	COCHRAN	3231077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,572	9/2/2014 12	505.44	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1.512.577	9/2/2014 12	335.86	CANE RUN	0051077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE (RODUCTS	1,312,377	9/2/2014 12	333.60	CANE KON	0031077	0030	JOOAI	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,613	9/2/2014 12	14.11	MEYZEEK MS	3401987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,617	9/2/2014 12	145.90	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,625	9/3/2014 12	94.17	CAMP TAYLR	0041077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE (RODUCTS	1,312,023	9/3/2014 12	94.17	CAMI TATEK	0041077	0030	JOOAI	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,626	9/3/2014 12	9.69	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,636	9/3/2014 12	155.18	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,659	9/3/2014 12	1,298.20	SCH/COM NU	SN15101	0650	205X0	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE (RODUCTS	1,312,039	9/3/2014 12	1,298.20	SCH/COM NO	51115101	0030	203A0	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,660	9/3/2014 12	22.95	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,661	9/3/2014 12	14.28	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,662	9/3/2014 12	5.43	SCH/COM NU	SN15101	0610	205X0	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
	-,,	7,0,000		222222222	25.12	****		(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,663	9/3/2014 12	10.72	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1.510.664	0/2/2014 12	22.05	GGW GOM AND	GN115101	0.610	205370	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,664	9/3/2014 12	22.95	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,665	9/3/2014 12	13.92	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,666	9/3/2014 12	116.52	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,667	9/3/2014 12	13.92	SCH/COM NU	SN15101	0610	205X0	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1,312,007	9/3/2014 12	13.92	SCII/COM NO	31113101	0010	20370	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,668	9/3/2014 12	6.76	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,669	9/3/2014 12	6.60	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,670	9/3/2014 12	27.84	SCH/COM NU	SN15101	0610	205X0	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
e.m.b.i.i.b office files core	1,012,070	3/3/2011 12	27.01	Sell Coll 110	51115151	0010	200110	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,671	9/3/2014 12	13.92	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1.510.670	0/2/2014 12	10.06	GGW GOM AND	GN115101	0.610	205370	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,672	9/3/2014 12	10.86	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,682	9/3/2014 12	154.91	BYCK ELEM	2431118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,691	9/3/2014 12	12.22	OLMSTED AC	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,512,712	9/3/2014 12	91.25	THE PHOENI	2012104	0650	125A	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE (RODUCTS	1,312,712	9/3/2014 12	91.23	THETHOEN	2012104	0030	123A	(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,715	9/3/2014 12	349.12	KAMMERER	1621121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
a.ppp		0/2/201		ppp		0.5		(KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,512,719	9/3/2014 12	46.08	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
								(K I IVIA-/38-U/UUUU2429-12) **

8/25/2014 THROUGH 9/7/2014

VENDOR NAME P.O. # P.O. DATE AMOUNT DEPT NAME ORG OBJ **PROJ** DESCRIPTION CARDINAL OFFICE PRODUCTS 1,512,725 9/3/2014 12 159.18 PRP HIGH 0751059 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,732 9/3/2014 12 43.75 TJ MIDDLE 0901077 0610 900XF SUPPLIES, MISCELLANEOUS CUSTODIAL \*\* CARDINAL OFFICE PRODUCTS 1,512,749 9/3/2014 12 15.81 RAMSEY MID 2191977 0610 900XA OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,755 9/3/2014 12 18.16 MYERS MS 1591013 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,759 9/3/2014 12 281.25 TJ MIDDLE 0901118 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,760 9/3/2014 12 36.80 EARLY CHIL EA12842 0610 655AJ PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028 CARDINAL OFFICE PRODUCTS 1,512,782 9/3/2014 12 83.88 AUBURNDALE 1271077 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,842 9/3/2014 12 229.41 VALLEY HS 900XF OFFICE MATERIAL & RELATED ITEMS 0331077 0650 (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,861 9/3/2014 12 41.10 FINANC PLN FP11513 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,863 9/3/2014 12 23.48 FINANC SRV FS11080 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,864 9/3/2014 12 8.61 FINANC PLN FP11513 0610 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,867 9/3/2014 12 75.18 EASTERN HS 0071118 0610 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* 900XF CARDINAL OFFICE PRODUCTS 1.512.876 9/3/2014 12 144.34 FAIRDALE H 0571118 0650 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 9/3/2014 12 17.85 FAIRDALE H 900XA OFFICE MATERIAL & RELATED ITEMS 1,512,877 0571977 0610 (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,879 9/3/2014 12 134.34 FARNSLEY 0491013 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,880 9/3/2014 12 440.81 **FARNSLEY** 0491013 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,881 9/3/2014 12 28.43 FARNSLEY 0491013 0650 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,887 9/3/2014 12 1,177.20 **FARNSLEY** 0491977 0610 900XA OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,905 9/3/2014 12 124.80 FERN CR EL 0111077 0734 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 900XS OFFICE MATERIAL & RELATED ITEMS 1,512,914 9/3/2014 12 258.46 GEN COUNCL GC11805 0650 (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,926 9/3/2014 12 13.23 NEWBURG MS 900XF PEN, GEL RETRACTABLE BLUE INK, PERMANENT, 0411118 0610 FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C CARDINAL OFFICE PRODUCTS 1,512,954 9/4/2014 12 15.21 STOPHER EL 2111077 0610 900XF OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,967 9/4/2014 12 30.94 BRECKINRID 1291077 0610 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 9/4/2014 12 79.76 BRECKINRID 1291077 OFFICE MATERIAL & RELATED ITEMS 1,512,968 0610 (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 82.02 1,512,969 9/4/2014 12 BRECKINRID 1291013 0650 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\* CARDINAL OFFICE PRODUCTS 1,512,976 9/4/2014 12 151.96 BROWN SCHO 1651077 0650 900XS OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) \*\*

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,513,004	9/4/2014 12	29.60	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,012	9/4/2014 12	21.30	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,015	9/4/2014 12	440.81	ADULT EDUC	AE12067	0650	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,024	9/4/2014 12	262.36	SOUTHERN H	0312170	0739	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,026	9/4/2014 12	29.55	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,027	9/4/2014 12	363.44	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,028	9/4/2014 12	206.52	RUTHERFORD	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,033	9/4/2014 12	32.88	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,041	9/4/2014 12	14.63	AUBURNDALE	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,043	9/4/2014 12	152.94	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,048	9/4/2014 12	201.75	KLONDIKE	1341977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,056	9/4/2014 12	68.84	BYCK ELEM	2431077	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,070	9/4/2014 12	442.45	EARLY CHIL	EA12842	0610	1354	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,074	9/4/2014 12	8.89	SCH TO CAR	ST11161	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,087	9/4/2014 12	39.24	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,144	9/4/2014 12	477.54	TRANSPORTA	TR11092	0650	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,165	9/4/2014 12	103.20	DIVERSITY	DV11162	0610	900XS	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,168	9/4/2014 12	60.60	CENTRAL HS	1791077	0610	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,170	9/4/2014 12	30.73	CROSBY MS	1191013	0650	900XF	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,185	9/4/2014 12	49.10	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,207	9/4/2014 12	67.04	NORTON	0961977	0610	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,282	9/5/2014 12	281.25	BRANDEIS	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,285	9/5/2014 12	172.76	SHAWNEE	5901118	0650	900XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,292	9/5/2014 12	138.00	SCH/COM NU	SN15101	0650	205X0	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,293	9/5/2014 12	858.33	SCH/COM NU	SN15101	0650	205XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1,513,294	9/5/2014 12	7.07	SCH/COM NU	SN15101	0610	205XA	(KYMA-758-0700002429-12) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,297	9/5/2014 12	2,502.40	ADMINISTRA	AD11071	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
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8/25/2014 THI

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,513,326	9/5/2014 12	318.36	ROOSEVELT-	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,327	9/5/2014 12	99.99	RANGELAND	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,332	9/5/2014 12	128.20	RUTHERFORD	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,350	9/5/2014 12	136.75	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,351	9/5/2014 12	21.60	GILMORE LA	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,361	9/5/2014 12	27.82	BUTLER HS	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,369	9/5/2014 12	653.58	ACAD SUPP	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,370	9/5/2014 12	258.46	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,389	9/5/2014 12	13.59	SMYRNA	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,397	9/5/2014 12	344.30	SCHAFFNER	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,409	9/5/2014 12	21.86	CURR MGT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,419	9/5/2014 12	23.90	CHENOWETH	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,421	9/5/2014 12	69.86	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,438	9/5/2014 12	92.48	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,460	9/5/2014 12	134.13	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,468	9/5/2014 12	299.97	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,469	9/5/2014 12	40.11	KNIGHT MS	1631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,472	9/5/2014 12	39.12	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,473	9/5/2014 12	50.32	KNIGHT MS	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,478	9/5/2014 12	175.55	GEORGE UNS	9191007	0739	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,483	9/5/2014 12	36.80	HAZELWOOD	3001977	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,513,486	9/5/2014 12	231.00	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,488	9/5/2014 12	96.42	HAWTHORNE	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,492	9/5/2014 12	335.72	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,494	9/5/2014 12	70.20	WATTERSON	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,496	9/5/2014 12	57.32	FOSTER	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,513,501	9/5/2014 12	14.72	HAWTHORNE	0481118	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	1,513,511	9/5/2014 12	252.90	GREATHOUSE	0131630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,561	9/5/2014 12	75.98	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,568	9/5/2014 12	30.64	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1,511,026	8/26/2014 1	1,997.50	SHAWNEE	1861124	0644		BOOK **
CARMICHAELS BOOKSTORE LLC	1,511,038	8/26/2014 1	228.00	ATKINSON	1851118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1,511,040	8/26/2014 1	335.47	ATKINSON	1851118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1,511,370	8/27/2014 1	593.25	ATHERTON	0181118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1,511,562	8/27/2014 1	1,192.50	SHAWNEE	1861124	0644		BOOK **
CARMICHAELS BOOKSTORE LLC	1,512,201	8/29/2014 1	9.09	GOLDSMITH	0612170	0643	310A	BOOK **
CARMICHAELS BOOKSTORE LLC	1,512,526	9/2/2014 12	21.59	CENTRAL HS	1791031	0643	900XF	BOOK **
CARNEGIE LEARNING	1,512,329	8/29/2014 1	220.00	FROST MS	0851118	0643	900XF	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1,512,297	8/29/2014 1	225.00	VALLEY HS	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1,513,400	9/5/2014 12	405.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
CARSON DELLOSA PUBLISHING CO	1,511,491	8/27/2014 1	9.99	LOWE ELEM	1462170	0643	1204	BOOK **
CARSON DELLOSA PUBLISHING CO	1,512,083	8/29/2014 1	298.50	JEFF CNTY	3962170	0643	1204	WORKBOOK **
CARSON DELLOSA PUBLISHING CO	1,512,772	9/3/2014 12	9.99	JOHNSON MS	4701118	0643	900XF	BOOK **
CATHOLIC CHARITIES OF LOUISVILLE	1,511,215	8/27/2014 1	20,000.00	EXCEPT CHI	EC11123	0339	900XS	SERVICE, FEE **
CDW GOVERNMENT INC	1,512,259	8/29/2014 1	389.60	SCH/COM NU	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CECELIA FARM SERVICE INC	1,512,681	9/3/2014 12	75.00	SCH/COM NU	SN12219	0698	2333	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CED/PETERSON ELECTRIC SUPPLY CO	1,510,788	8/25/2014 1	59.31	MAINT WHSE	10	6171M		FUSE, MDL-5 BUSSMAN 5/BX
CED/PETERSON ELECTRIC SUPPLY CO	1,511,493	8/27/2014 1	1,824.00	MAINT WHSE	10	6171M		STRIP, POWER 6 OUTLETS MASTER SWITCH INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED. 14/3, 15/AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR# HBL6PS350A
CED/PETERSON ELECTRIC SUPPLY CO	1,512,160	8/29/2014 1	1,436.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CED/PETERSON ELECTRIC SUPPLY CO	1,512,551	9/5/2014 12	622.57	GEN MAINT	GM11087	0439	900XS	FUSE, & RELATED ITEMS BUSSMAN (6829) **
CED/PETERSON ELECTRIC SUPPLY CO	1,512,993	9/4/2014 12	78.00	MAINT WHSE	10	6171M		CONNECTOR, LIQUID TIGHT STRAIGHT INSULATED STEEL/MALLEABLE IRON 1/2" CROUSE-HINDS VR#LTB50
CED/PETERSON ELECTRIC SUPPLY CO	1,513,129	9/4/2014 12	482.33	MAINT WHSE	10	6171M		FUSE, FRS-R-40 BUSSMAN
CED/PETERSON ELECTRIC SUPPLY CO	1,513,540	9/5/2014 12	256.00	MAINT WHSE	10	6171M		SWITCHPACK, SP20-MV COOPER CONTROL VR#SP20MV
CEFPI SOUTHEAST REGION	1,511,457	8/27/2014 1	475.00	FACILITIES	FE11407	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CENGAGE LEARNING	1,507,088	9/4/2014 12	1,852.50	FERN CR HS	0121170	0643	900XA	BOOK **
CENGAGE LEARNING	1,511,123	8/26/2014 1	50.00	ATHERTON	0181059	0641	900XF	SERVICE, FEE **
CENGAGE LEARNING	1,511,496	8/27/2014 1	2,283.00	MOORE HIGH	1551170	0643	900XA	BOOK **
CENGAGE LEARNING	1,512,350	8/29/2014 1	1,740.00	MOORE HIGH	1551170	0643	900XA	BOOK **
CENGAGE LEARNING	1,512,392	8/29/2014 1	4,965.21	MANUAL HS	2001170	0644	900XA	BOOK **
CENGAGE LEARNING	1,512,653	9/3/2014 12	6,955.00	MALE HS	0471170	0644	900XA	BOOK **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENGAGE LEARNING	1,512,735	9/3/2014 12	8,565.00	SHAWNEE	1861124	0644		BOOK **
CENGAGE LEARNING	1,512,828	9/3/2014 12	1,200.00	BALLARD HS	1051170	0643	900XA	BOOK **
CENTAR INDUSTRIES INC	1,510,919	8/25/2014 1	52.50	WESTERN HS	0841077	0697	900XF	LOCKER & LOCKER PARTS **
CENTERPLATE	1,512,118	8/29/2014 1	1,925.72	OPT MAG PR	OM11189	0616	900XS	SERVICE, CATERING **
CENTRAL KENTUCKY SPORTS MANAG	1,512,494	9/2/2014 12	1,000.00	DOSS HS	1001077	0439	900XF	SERVICE, LAWNCARE **
CENTRAL STATES BUS SALES INC	1,511,663	8/28/2014 1	229.05	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,512,365	8/29/2014 1	182.81	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,512,713	9/3/2014 12	975.58	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1,511,522	8/27/2014 1	3,350.00	IROQUOIS H	3352143	0650	348A	SOFTWARE **
CERTIPORT INC	1,512,247	8/29/2014 1	1,200.00	MIS	MI11510	0650	900XS	SOFTWARE **
CHAMPION SCREEN PRINTING CORP	1,513,038	9/4/2014 12	137.50	NICHOLS BU	10	6171N		DECAL, OFFICIAL USE ONLY CHAMPION SCREEN PRINTING # X-0020403
CHILDRENS PLUS INC	1,511,302	8/27/2014 1	3,975.95	SLAUGHTER	1031059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHILDRENS PLUS INC	1,513,132	9/4/2014 12	255.00	LIB MEDIA	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHILDRENS PLUS INC	1,513,425	9/5/2014 12	3,097.52	LIB MEDIA	6101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHILDRENS PLUS INC	1,513,485	9/5/2014 12	2,627.88	GREENWOOD	0142170	0643	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CICI BOILER ROOMS INC	1,511,866	8/28/2014 1	162.12	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLARIDGE PRODUCTS & EQUIPMENT I	1,511,336	8/27/2014 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)
CLARIDGE PRODUCTS & EQUIPMENT I	1,511,384	8/27/2014 1	3,180.00	MAINT WHSE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# MLC-2043
CLARK SECURITY PRODUCTS	1,511,196	8/26/2014 1	100.00	MAINT WHSE	10	6171M		HOOK, COAT AND HAT ALUMINUM WITH 3" PROJECTION IVES VRN #571A92
CLINT CHEMICALS & JANITORIAL SUP	1,510,889	8/25/2014 1	1,237.50	CustWhse	10	6171C		CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT VRN: 2240
CMTA CONSULTING ENGINEERS	1,512,253	8/29/2014 1	180,887.70	FACILITIES	0313611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
COLE-PARMER INSTRUMENT CO	1,512,169	8/29/2014 1	1,142.00	SCH/COM NU	SN15101	0697	205X1	TESTER & METER **
COLLEGE BOARD	1,511,018	8/26/2014 1	1,441.75	BROWN SCHO	1651118	0643	900XS	BOOK **
COLLEGE PREPARATORY MATH	1,511,124	8/26/2014 1	3,818.06	ATHERTON	0181170	0644	900XA	BOOK **
COMMERCIAL WORKS	1,513,034	9/4/2014 12	255.50	EXCEPT CHI	EC11123	0434	900XS	SERVICE, MOVING (6901) **
COMMITTEE FOR CHILDREN	1,511,805	8/28/2014 1	339.00	ACAD SUPP	SP12061	0643	16840	SUPPLIES, MISCELLANEOUS TEACHING **
COMMONWEALTH OF KENTUCKY	1,512,146	8/29/2014 1	10,000.00	ACCTING SV	9501087	0434		SERVICE, ELEVATOR & LIFT REPAIR **
COMMUNITY COORDINATED CHILD C.	1,511,649	8/27/2014 1	378.00	GOLDSMITH	0612104	0349	125A	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1,511,047	8/26/2014 1	611.00	JTOWN HS	0652053	0650	5181	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,511,049	8/26/2014 1	802.35	JTOWN HS	0651121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1,511,065	8/26/2014 1	110.49	KLONDIKE	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
COMPLETE PRINTER SOURCE	1,511,093	8/26/2014 1	113.99	KLONDIKE	1341077	0650	900XF	2010) (1020) ** COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
COMPLETE PRINTER SOURCE	1,511,254	8/27/2014 1	117.69	PORTLAND	5001077	0650	900XF	2010) (1020) ** COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,511,369	8/27/2014 1	203.97	COLERIDGE	6602104	0650	125A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,511,702	8/28/2014 1	659.94	BALLARD HS	1051013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,512,026	8/28/2014 1	959.88	WAGGENER	0511077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,512,465	9/2/2014 12	191.22	COCHRANE	0831077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	1,512,520	9/2/2014 12	729.57	MILL CREEK	1471013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,513,331	9/5/2014 12	224.00	RANGELAND	0811013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COURIER JOURNAL	1,511,544	8/27/2014 1	910.00	BUTLER HS	0451059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,512,124	8/29/2014 1	108.00	JEFF CNTY	3961059	0642	900XF	NEWSPAPER **
CRANE 1 SERVICES INC	1,511,753	8/28/2014 1	1,500.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR **
CREATIVE IMAGE TECHNOLOGIES	1,511,004	8/26/2014 1	2,598.00	IROQUOIS H	3352219	0739	4603	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,511,007	8/26/2014 1	1,299.00	IROQUOIS H	3352219	0739	4603	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,511,719	8/28/2014 1	2,598.00	HARTSTERN	1211013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES  CREATIVE IMAGE TECHNOLOGIES	1,512,514 1,512,816	9/2/2014 12 9/3/2014 12	75.00 820.00	HARTSTERN COCHRAN	1211013 3231118	0734 0434	900XF 900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) ** INTEGRATION OF SMART CLASSROOMS
CREATIVE IMAGE TECHNOLOGIES	1,512,937	9/4/2014 12	2,598.00	NOE MIDDLE	4351013	0739	900XF	(UK-0474-5) ** HARDWARE, SMART TECHNOLOGIES (MASTER
CREATIVE IMAGE TECHNOLOGIES	1,312,737	)/4/2014 12	2,376.00	NOL MIDDLE	4551015	0/3/	70071	GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,512,938	9/4/2014 12	2,140.00	NOE MIDDLE	4351013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,512,939	9/4/2014 12	14,398.00	NOE MIDDLE	4351013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,512,940	9/4/2014 12	44.91	MEYZEEK MS	3401118	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,513,088	9/4/2014 12	2,458.00	NOE MIDDLE	4351013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,513,094	9/4/2014 12	1,299.00	BRECKINRID	1291077	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) ** HARDWARE, SMART TECHNOLOGIES (MASTER HARDWARE, SMART TECHNOLOGIES (MASTER HARDWARE)
CREATIVE IMAGE TECHNOLOGIES  CREATIVE NOTEBOOK SOLUTIONS	1,513,573 1,512,654	9/5/2014 12 9/3/2014 12	46.00 165.00	GOLDSMITH SCH TO CAR	0611118 9351147	0734 0643	900XF 900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) ** WORKBOOK **
CREATIVE NOTEBOOK SOLUTIONS	1,512,054	JIJIZU17 12	105.00	SCII IO CAR	9331147	0043	900A3	WORKBOOK

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE TEACHING PRESS INC	1,513,036	9/4/2014 12	43.98	MARYHURST	1932179	0644	3104	BOOK **
CROSS COUNTRY EDUCATION	1,513,364	9/5/2014 12	358.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CUMMINS CROSSPOINT LLC	1,513,528	9/5/2014 12	186.00	NICHOLS BU	10	6171N		KIT, MUFFLER 542-0472 ONAN GENERATOR
CUNNINGHAM GOLF CAR COMPANY	1,511,113	8/26/2014 1	750.00	MALE HS	0471987	0610	900XA	BATTERY **
CURRICULUM ASSOCIATES INC	1,510,811	8/25/2014 1	2,746.55	SEMPLE EL	5802170	0643	1204	BOOK **
CURRICULUM ASSOCIATES INC	1,511,516	8/27/2014 1	20.00	SHELBY	6101118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1,511,580	8/27/2014 1	219.00	SLAUGHTER	1032170	0643	1204	WORKBOOK **
CURRICULUM ASSOCIATES INC	1,512,105	8/29/2014 1	450.00	FRAYSER EL	2902170	0643	1204	BOOK **
CURRICULUM ASSOCIATES INC	1,512,143	8/29/2014 1	114.00	CURR MGT	CM12053	0643	4013	KIT, TEACHING **
CURRICULUM ASSOCIATES INC	1,512,145	8/29/2014 1	3,043.00	CURR MGT	CM12053	0643	4013	KIT, TEACHING **
CURRICULUM ASSOCIATES INC	1,512,536	9/2/2014 12	1,140.00	CHENOWETH	0461118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1,512,619	9/2/2014 12	130.00	EARLY CHIL	EA12001	0610	655AL	FORM, MISCELLANEOUS **
CURRICULUM ASSOCIATES INC	1,512,770	9/3/2014 12	19.99	JOHNSON MS	4701118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1,513,334	9/5/2014 12	1,000.23	ST MATTHEW	0642170	0643	160A	BOOK **
CUSTOM EDUCATIONAL FURNISHINGS	1,510,915	8/25/2014 1	1,185.45	SOUTHERN H	0312523	0734	5600C	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM TRAVEL	1,511,788	8/28/2014 1	498.70	SCH TO CAR	9351147	0582	900XS	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1,511,345	8/27/2014 1	180.00	COLERIDGE	6602104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,511,346	8/27/2014 1	180.00	COLERIDGE	6602104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,511,347	8/27/2014 1	175.00	COLERIDGE	6602104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,511,348	8/27/2014 1	300.00	COLERIDGE	6602104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,511,349	8/27/2014 1	160.00	COLERIDGE	6602104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,511,355	8/27/2014 1	9,250.00	FAIRDALE H	0571925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,511,698	8/28/2014 1	300.00	AUBURNDALE	1272104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,511,699	8/28/2014 1	300.00	AUBURNDALE	1272104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,511,871	8/28/2014 1	180.00	WESTRN DAY	1102093	0514	103A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,511,984	8/28/2014 1	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,511,985	8/28/2014 1	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,512,684	9/3/2014 12	300.00	CARTER	6802104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,513,005	9/4/2014 12	150.00	SHAWNEE	1861124	0514		SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,513,184	9/4/2014 12	800.00	MCFERRAN	4402104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,513,347	9/5/2014 12	150.00	GILMORE LA	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,513,512	9/5/2014 12	510.00	GILMORE LA	0582170	0514	3104	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,513,513	9/5/2014 12	300.00	GILMORE LA	0582170	0514	3104	SERVICE, FIELD TRIP BUS ** (6929)
DALMATIAN FIRE INC	1,513,324	9/5/2014 12	16,800.00	SCH/COM NU	SN15101	0697	205X1	SERVICE, FIRE SPRINKLER (6844) **
DATA TECH ENTERPRISES	1,513,217	9/4/2014 12	68,677.98	MIS	MI11753	0734	900XS	SERVER, FILE **
DECKER INC	1,510,922	8/25/2014 1	27.75	JTOWN HS	0651987	0733	900XA	PART, FURNITURE REPAIR **
DECKER INC	1,511,933	8/28/2014 1	48.68	NEWBURG MS	0411987	0610	900XA	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	1,513,147	9/4/2014 12	404.40	CONWAY MS	1641987	0610	900XA	PART, FURNITURE REPAIR **
DELL COMPUTER CORPORATION	1,511,996	8/28/2014 1	326.20	DOSS HS	1001077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL COMPUTER CORPORATION	1,511,997	8/28/2014 1	5,607.90	MANUAL HS	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,511,998	8/28/2014 1	582.00	MARY RYAN	4581013	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,511,999	8/28/2014 1	723.00	KAMMERER	1621013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WINDOW
DELL COMPUTER CORPORATION	1,512,005	8/28/2014 1	326.20	PEACE ACAD	7841198	0734	103X	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,513,171	9/4/2014 12	373.86	MEYZEEK MS	3401013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,513,172	9/4/2014 12	479.99	MIS	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,513,177	9/4/2014 12	362.12	MINORS LAN	0992170	0734	3104	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELTA EDUCATION INC	1,510,952	8/26/2014 1	169.00	BELLEWOOD	0352170	0644	160A	BOOK **
DELTA EDUCATION INC	1,512,567	9/2/2014 12	361.92	COCHRAN	3231170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION/CAMBRIDGE PHYS	1,513,023	9/4/2014 12	980.00	SCIENCE WA	9451293	0610		REFILL, ALUMINUM FOIL, ROLL, DELTA # 010-1397
DEMCO	1,511,784	8/28/2014 1	21.42	SMYRNA	0871059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,511,822	8/28/2014 1	246.79	ATHERTON	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,512,174	8/29/2014 1	15.68	WALLER-WIL	0341121	0610	900XS	SUPPLIES, LIBRARY (6870) **
DEMCO	1,512,346	8/29/2014 1	43.90	FERN CR HS	0121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,512,723	9/3/2014 12	29.95	PRP HIGH	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DEMCO	1,513,037	9/4/2014 12	11.31	PEACE ACAD	7841077	0610	103X	SUPPLIES, LIBRARY (6870) **
DEMCO	1,513,526	9/5/2014 12	19.77	EASTERN HS	0071059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DERBY FABRICS INC	1,512,998	9/5/2014 12	382.48	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DESCON INC	1,511,867	8/28/2014 1	100,000.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, CAFETERIA GRAPHIC
DEVONSHIRESMITH DIVERSITY AND E	1,512,946	9/4/2014 12	3,500.00	DIVERSITY	DV12804	0339	0234D	SERVICE, FEE **
DICK BLICK CO	1,511,128	8/26/2014 1	233.20	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION	1,511,988	8/28/2014 1	1,680.00	HAZELWOOD	3002170	0644	310A	BOOK **
DISTRIBUTOR SERVICE INC	1,513,133	9/5/2014 12	79.03	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
DIXIE HAULERS	1,512,550	9/4/2014 12	480.00	GEN MAINT	GM11088	0439	900XS	SERVICE, DELIVERY CHARGE **
DIXIE VAC SERVICE	1,511,101	8/26/2014 1	303.68	OKOLONA EL	0271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DIXIE VAC SERVICE	1,511,399	8/27/2014 1	472.00	SCHAFFNER	0631087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1,511,627	8/27/2014 1	472.00	ZACH TAYLR	0781087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1,512,046	8/29/2014 1	76.70	SLAUGHTER	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DIXIE VAC SERVICE	1,512,433	9/2/2014 12	472.00	BLUE LICK	0911987	0739	900XA	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1,512,532	9/2/2014 12	236.00	MEYZEEK MS	3401077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DLT SOLUTIONS LLC	1,513,546	9/5/2014 12	3,197.26	FACILITIES	FE11407	0650	900XS	SOFTWARE **
DODGE ENGINEERING	1,512,548	9/3/2014 12	620.55	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DOO WOP MUSIC SHOP	1,511,677	8/28/2014 1	750.00	CURR MGT	9451170	0436		SERVICE, REPAIR WOODWIND INSTRUMENTS **

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP MUSIC SHOP	1,511,678	8/28/2014 1	1,000.00	CURR MGT	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
DOUGLAS CARL	1,513,241	9/5/2014 12	600.00	RUTHERFORD	5602104	0679	070A	SERVICE, FEE **
DRENNAN EQUIPMENT COMPANY	1,510,917	8/25/2014 1	796.00	ST AG CHIL	9331198	0733	103X	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	1,511,815	8/28/2014 1	450.00	WILKERSON	0661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1,511,816	8/28/2014 1	1,995.84	MANUAL HS	2001059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,512,986	9/4/2014 12	253.00	HOME OF TH	7681198	0733	103X	BOOKCASE, 36" W X 30" H X 12" D W/I FIXED SHELF COMMUNITY VRN# CO3630BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DUPLICATOR SALES AND SERVICE INC	1,510,898	8/25/2014 1	161.86	FAIRDALE E	0101077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,510,899	8/25/2014 1	236.00	COCHRANE	0831077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,510,900	8/25/2014 1	236.00	THE PHOENI	2011013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,319	8/27/2014 1	161.86	CORAL RIDG	0601118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,511,320	8/27/2014 1	1,416.00	JTOWN HS	0652053	0650	5181	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,321	8/27/2014 1	944.00	WESTERN HS	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,322	8/27/2014 1	7,503.00	BRECKINRID	1291077	0739		COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,511,323	8/27/2014 1	227.00	JTOWN ELEM	1661077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,511,324	8/27/2014 1	242.79	IROQUOIS H	3352219	0650	4603	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,511,325	8/27/2014 1	944.00	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,326	8/27/2014 1	207.00	HOME OF TH	7681198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,327	8/27/2014 1	6.75	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
DUPLICATOR SALES AND SERVICE INC	1,511,328	8/27/2014 1	2,582.25	ACAD SUPP	SP11130	0739	900XS	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN(	1,511,329	8/27/2014 1	85.00	ACAD SUPP	SP11130	0739	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
DUPLICATOR SALES AND SERVICE IN(	1,511,658	8/28/2014 1	7,332.00	CORAL RIDG	0601077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,511,659	8/28/2014 1	5,995.00	CORAL RIDG	0601077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,511,660	8/28/2014 1	708.00	HAZELWOOD	3002170	0650	310A	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,662	8/28/2014 1	1,888.00	BALLARD HS	1051013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,734	8/28/2014 1	331.12	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,735	8/28/2014 1	944.00	SLAUGHTER	1031077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,511,736	8/28/2014 1	236.00	BYCK ELEM	2431077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,512,050	8/29/2014 1	666.00	MAINT WHSE	10	6171M		ROLLER, UPPER FUSER 22842 KATUN
DUPLICATOR SALES AND SERVICE INC	1,512,051	8/29/2014 1	236.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,512,056	8/29/2014 1	235.00	BUTLER HS	0451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,512,285	8/29/2014 1	81.00	SHACKLETTE	0971077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE INC	1,512,286	8/29/2014 1	236.00	BROWN SCHO	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,512,287	8/29/2014 1	472.00	SHAWNEE	5901118	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,512,562	9/2/2014 12	472.00	GREENWOOD	0141077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,512,563	9/2/2014 12	236.00	SHACKLETTE	0971077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,512,565	9/2/2014 12	472.00	LOWE ELEM	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,149	9/4/2014 12	944.00	FAIRDALE E	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,150	9/4/2014 12	147.00	BARRET MS	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,151	9/4/2014 12	612.00	ACAD OFC	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,152	9/4/2014 12	141.00	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN(	1,513,532	9/5/2014 12	1,349.00	PRP HIGH	0751077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,513,533	9/5/2014 12	472.00	MILL CREEK	1471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,534	9/5/2014 12	472.00	WHEATLEY	1821013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,535	9/5/2014 12	944.00	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,536	9/5/2014 12	708.00	YPAS	9851118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
E H CONSTRUCTION LLC	1,513,428	9/5/2014 12	12,712.44	FACILITIES	2503611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
E TECH TRANSACTION SOLUTIONS IN	1,511,087	8/26/2014 1	18.95	MINORS LAN	0991977	0610	900XA	OFFICE SUPPLIES **
EBSCO SUBSCRIPTION SERVICES	1,511,100	8/26/2014 1	303.74	NORTON	0961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,511,134	8/26/2014 1	116.07	BOY'S HAVE	9031118	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,511,715	8/28/2014 1	88.95	BROOKLAWN	0251198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,511,870	8/28/2014 1	116.07	LOU DAY TR	1381170	0642	103XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,512,098	8/29/2014 1	287.55	FARNSLEY	0492170	0642	1204	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,512,429	9/2/2014 12	116.07	Audubon YD	1501198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,512,838	9/3/2014 12	88.95	THE BROOK	0201198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,512,849	9/3/2014 12	35.00	ST. JOSEPH	9152179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECS LEARNING SYSTEMS INC	1,511,538	8/27/2014 1	22.14	THE BROOK	0191170	0644	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECS LEARNING SYSTEMS INC	1,512,771	9/3/2014 12	19.99	JOHNSON MS	4701118	0643	900XF	BOOK **
EDHELPER COM	1,512,734	9/3/2014 12	359.82	PEACE ACAD	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
EDHELPER COM	1,513,054	9/4/2014 12	279.86	WILKERSON	0661077	0650	900XF	SOFTWARE **
EDUCATION WEEK	1,510,993	8/26/2014 1	39.00	MINORS LAN	0991059	0642	900XF	SUBSCRIPTION, MAGAZINE **
EDUCATORS PUBLISHING SERVICE IN	1,512,909	9/3/2014 12	112.50	FIELD ELEM	2501118	0643	900XF	BOOK **
EDUCATORS PUBLISHING SERVICE IN	1,513,157	9/4/2014 12	382.55	CHANCEY EL	1022170	0643	1204	BOOK **
EKON O PAC INC	1,513,253	9/5/2014 12	120.00	SCH/COM NU	0995101	0697	2154A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,513,254	9/5/2014 12	114.00	SCH/COM NU	2705101	0697	2154A	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.
EKON O PAC INC	1,513,255	9/5/2014 12	120.00	SCH/COM NU	1265101	0697	2154A	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
EKON O PAC INC	1,513,256	9/5/2014 12	228.00	SCH/COM NU	3005101	0697	2154A	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.
EKON O PAC INC	1,513,257	9/5/2014 12	10.50	SCH/COM NU	4325101	0697	2154A	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELL GAMES INC	1,513,137	9/4/2014 12	60.00	SHAWNEE	1861124	0610	900XS	GAME **
ENVIRONMENTAL CONCERNS INC	1,511,219	8/27/2014 1	2,700.00	FACILITIES	0303611	0450	9Y4X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1,512,249	8/29/2014 1	2,000.00	FACILITIES	CI11195	0450	919X4	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1,512,250	8/29/2014 1	3,180.00	FACILITIES	CI11195	0450	915X4	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1,512,251	8/29/2014 1	3,100.00	FACILITIES	1563611	0450	9Y4X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1,512,252	8/29/2014 1	1,580.00	FACILITIES	1463611	0450	9Y4X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1,512,254	8/29/2014 1	11,000.00	FACILITIES	0313611	0450	9Y4X	SERVICE, ARCHITECTS **
ENVIRONMENTAL ENTERPRISES INC	1,513,139	9/4/2014 12	75.00	FACILITIES	CI11195	0450	915X5	SERVICE, CHEMICAL DISPOSAL & ENVIRONMENTAL RESPONSE **
ENVIRONMENTAL ENTERPRISES INC	1,513,432	9/5/2014 12	1,391.00	FACILITIES	1563611	0450	9Y4X	SERVICE, ENVIRONMENTAL RESPONSE **
ENVIRONMENTAL ENTERPRISES INC	1,513,433	9/5/2014 12	75.00	FACILITIES	0303611	0450	9Y4X	SERVICE, ENVIRONMENTAL RESPONSE **
ENVIRONMENTAL ENTERPRISES INC	1,513,434	9/5/2014 12	930.00	FACILITIES	1463611	0450	9Y4X	SERVICE, ENVIRONMENTAL RESPONSE **
ENVIRONMENTAL ENTERPRISES INC	1,513,435	9/5/2014 12	1,426.00	FACILITIES	0313611	0450	9Y4X	SERVICE, ENVIRONMENTAL RESPONSE **
ERGONOMIC SOLUTIONS	1,511,755	8/28/2014 1	73.80	MAINT WHSE	10	6171M		CASTER, 2" NON-LOCKING BOLT ON PLATE HARD RUBBER SWIVEL 150 LB FAUTLESS #127-2
EVAN MOOR EDUCATIONAL PUBLISHI	1,510,990	8/26/2014 1	19.99	MINORS LAN	0991977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FASTENAL COMPANY	1,510,893	8/27/2014 1	9.27	MECH/ELEC	MM11411	0697	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1,511,579	8/27/2014 1	113.89	MINORS LAN	0991987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1,511,667	8/28/2014 1	64.88	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,511,668	8/28/2014 1	76.74	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,512,260	8/29/2014 1	68.23	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,512,627	9/3/2014 12	290.62	MCFERRAN	4401987	0610	900XA	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
FASTENAL COMPANY	1,512,648	9/3/2014 12	180.45	MAINT WHSE	10	6171M		BRACE, CORNER 6" ZINC PLATE 0129765
FASTENAL COMPANY	1,512,823	9/5/2014 12	20.84	GEN MAINT	GM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,512,856	9/3/2014 12	246.98	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,513,319	9/5/2014 12	22.47	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,513,476	9/5/2014 12	251.35	RANGELAND	0811987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FERGUSON ENTERPRISES INC	1,511,792	8/28/2014 1	80.13	ADULT EDUC	AE15428	0610	028X	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1,513,067	9/5/2014 12	173.79	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FIRST BOOK MARKETPLACE	1,510,927	8/26/2014 1	255.67	LIB MEDIA	1271059	0641	900XF	BOOK **
FIRST BOOK NATIONAL BOOK BANK	1,511,989	8/28/2014 1	183.60	HAZELWOOD	3002104	0538	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER SCIENCE EDUCATION	1,512,054	8/29/2014 1	417.00	CENTRAL HS	1792170	0610	1204	SUPPLIES, MISCELLANEOUS SCIENCE **
FLEET PRIDE	1,511,088	8/28/2014 1	123.89	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLIBS FLORIDA LEAGUE OF IB SCHOOL	1,513,317	9/5/2014 12	1,760.00	ATHERTON	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1,510,848	8/25/2014 1	457.92	LIB MEDIA	1491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1,510,856	8/25/2014 1	489.20	ATHERTON	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,511,479	8/27/2014 1	574.00	LIB MEDIA	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,511,532	8/27/2014 1	316.20	BALLARD HS	1051170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,511,569	8/27/2014 1	13.61	ATKINSON	1852170	0641	310A	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,511,613	8/27/2014 1	1,458.60	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,511,615	8/27/2014 1	45.36	LIB MEDIA	1491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,511,688	8/28/2014 1	138.00	CRUMS LANE	0921118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1,511,711	8/28/2014 1	2,273.20	BALLARD HS	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,511,955	8/28/2014 1	4,936.80	NEWBURG MS	0412170	0644	160A	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,512,237	8/29/2014 1	867.58	WESTERN HS	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,512,376	8/29/2014 1	373.31	MANUAL HS	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,512,547	9/2/2014 12	1,342.01	KING ELEM	4321059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,512,607	9/2/2014 12	2,000.47	LIB MEDIA	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,512,834	9/3/2014 12	1,284.30	SHAWNEE	5901170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,512,893	9/3/2014 12	348.90	BOWEN ELEM	0941118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,512,897	9/3/2014 12	78.20	BOY'S HAVE	9032179	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,512,922	9/3/2014 12	645.15	MEYZEEK MS	3401118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,512,975	9/4/2014 12	3,132.84	BROWN SCHO	1651170	0644	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,513,110	9/4/2014 12	1,684.47	SHAWNEE	5901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,513,424	9/5/2014 12	2,138.16	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,513,427	9/5/2014 12	500.00	LIB MEDIA	0961059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,513,465	9/5/2014 12	37.06	BARRET MS	0401118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FP MAILING SOLUTIONS	1,511,288	8/27/2014 1	670.11	WESTERN MS	7101077	0531	900XF	SERVICE, EQUIPMENT RENTAL **
FREDERICK ASSET PROTECTION LLC	1,512,915	9/3/2014 12	25,000.00	ACAD OFC	AO11087	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FREDERICK ASSET PROTECTION LLC	1,513,194	9/4/2014 12	45,000.00	BRECKINRID	1291089	0347		SERVICE, OFF DUTY POLICE OFFICER SECURITY
FRYSCKY INC	1,511,446	8/27/2014 1	75.00	INDIAN TRA	0762104	0810	070A	(6945) ** SERVICE, MEMBERSHIP **
FRYSCKY INC	1,511,818	8/28/2014 1	75.00	RANGELAND	0812104	0810	125A	SERVICE, MEMBERSHIP **
G & K SERVICES	1,513,420	9/5/2014 12	2,496.36	VEHICLE MA	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES **
GAMBRELL DAVID L	1,511,739	8/28/2014 1	45.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
GAMBRELL DAVID L	1,511,889	8/28/2014 1	45.00	HAWTHORNE	0481077	0439	900XF	SERVICE, PIANO TUNING **
GAMES2U KENTUCKIANA	1,511,932	8/28/2014 1	570.00	WELLINGTON	1162104	0679	125A	SERVICE, FEE **
GARCIAS INC DBA AZTECAS MEXICAN	1,511,273	8/27/2014 1	400.00	MINORS LAN	0992797	0616	310AM	FOOD, MISCELLANEOUS **
GBC	1,510,773	8/25/2014 1	255.30	JEFF CO HS	9511118	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,510,960	8/26/2014 1	4,796.40	LIB MEDIA	LI12188	0697	016A	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,510,968	8/26/2014 1	959.40	LOWE ELEM	1461077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,511,125	8/26/2014 1	253.50	AUBURNDALE	1271977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,511,167	8/26/2014 1	510.60	KLONDIKE	1341977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,511,396	8/27/2014 1	308.96	RANGELAND	0811118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,511,518	8/27/2014 1	38.62	THE PHOENI	2011977	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,511,582	8/27/2014 1	193.10	FIELD ELEM	2501077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,511,600	8/27/2014 1	115.86	FROST MS	0851977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES, GBC **
GBC	1,511,911	8/28/2014 1	74.95	CHURCHILL	9171077	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC
GBC	1,511,966	8/28/2014 1	326.80	TRUNNELL E	1041977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,511,968	8/28/2014 1	43.49	NORTON ACK	4522137	0610	103A	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,512,323	8/29/2014 1	482.04	WHEATLEY	1821118	0610	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,512,337	8/29/2014 1	38.62	CARRITHERS	1671977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES, GBC **
GBC	1,512,396	8/29/2014 1	510.00	MANUAL HS	2001059	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,513,055	9/4/2014 12	231.72	BYCK ELEM	2431977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES, GBC **
GBC	1,513,069	9/4/2014 12	115.86	CAMP TAYLR	0041118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,513,075	9/4/2014 12	38.62	EXCEPT CHI	0371121	0731	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,513,107	9/4/2014 12	1,276.42	WILDER ELE	0671118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,513,509	9/5/2014 12	231.72	WATTERSON	0721118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,513,571	9/5/2014 12	154.48	BRANDEIS	2601077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GCS SERVICE INC	1,512,540	9/5/2014 12	262.21	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,512,655	9/5/2014 12	39.72	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEM ENGINEERING INC	1,513,442	9/5/2014 12	5,250.00	FACILITIES	0003611	0450	915X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GENERAL PARTS LLC	1,511,880	8/28/2014 1	9,500.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
GENERAL RUBBER & PLASTICS	1,511,079	8/26/2014 1	775.00	MAINT WHSE	10	6171M		ACRYLIC PRISMATIC LIGHT LENSE CLEAR GP SP-12 PATTERN .093" TO .187" THICKNESS PLASKOLITE #LP21-C
GENERAL RUBBER & PLASTICS	1,511,309	8/27/2014 1	61.40	MAINT WHSE	10	6171M		BELT, BX46
GENESIS II INC	1,512,012	8/28/2014 1	245.34	VALLEY HS	0331987	0610	900XA	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
GENESIS II INC	1,513,447	9/5/2014 12	254.16	CustWhse	10	6171C		BROOM, PUSH 24" HEAD SMOOTH MAGNOLIA BRUSH VRN: 3724-SL
GEORGIA PUBLIC TELECOMMUNICATI	1,512,235	8/29/2014 1	1,190.00	GILMORE LA	0582170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
GIRLS ON THE RUN OF LOUISVILLE	1,513,223	9/5/2014 12	1,500.00	RANGELAND	0812104	0349	125A	SERVICE, FEE **
GLAZEBROOK & ASSOCIATES	1,513,403	9/5/2014 12	32.65	HAZELWOOD	3002104	0692	125A	SUPPLIES, MISCELLANEOUS HEALTH **
GLOBAL EQUIPMENT COMPANY INC	1,511,887	9/2/2014 12	150.30	GEN MAINT	GM11087	0439	900XS	MOTOR & REPAIR PARTS **
GOODHEART WILLCOX CO	1,511,524	8/27/2014 1	112.50	EXCEPT CHI	EC11137	0644	160X	BOOK **
GOODMAN DISTRIBUTION INC	1,510,932	8/26/2014 1	1,790.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1,510,774	8/25/2014 1	139.27	JTOWN ELEM	1661121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,511,156	8/26/2014 1	215.10	IROQUOIS H	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,511,199	8/26/2014 1	332.10	OKOLONA EL	0271077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,511,693	8/28/2014 1	71.95	CRUMS LANE	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,512,330	8/29/2014 1	89.95	FROST MS	0851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,512,605	9/2/2014 12	774.36	WESTPORT M	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,512,614	9/2/2014 12	179.10	MILL CREEK	1471077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,512,912	9/3/2014 12	44.95	FOSTER	2701087	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,513,515	9/5/2014 12	82.62	FOSTER	2701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1,511,209	8/27/2014 1	12,495.84	NUTR CENTR	10	6171F		FRUIT, COCKTAIL LIGHT SYRUP GRADE A (6) #10 CANS/CASE GFS / DELMONTE #14284 VR # 225304
GORDON FOOD SERVICE/ID DIVISION	1,511,843	8/28/2014 1	85,360.00	NUTR CENTR	10	6171F		TURKEY, BREAST, OVEN ROASTED SLICING LOG, 4.26" DIAMETER. PACKED (3) 10-LB. ROLLS PER CASE, JENNIE O, VRN: #NEW 2.
GORDON FOOD SERVICE/ID DIVISION	1,513,247	9/5/2014 12	21,421.44	NUTR CENTR	10	6171F		FRUIT, COCKTAIL LIGHT SYRUP GRADE A (6) #10 CANS/CASE GFS / DELMONTE #14284 VR # 225304
GRAINGER	1,510,555	8/26/2014 1	203.88	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1,511,091	8/26/2014 1	22.80	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1,511,220	8/27/2014 1	217.44	MAINT WHSE	10	6171M		TAPE, DUCT WHITE 2" X 60 YD NASHUA 15R455
GRAINGER	1,513,219	9/5/2014 12	49.04	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	1,513,318	9/5/2014 12	5.00	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,513,411	9/5/2014 12	349.95	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER W W INC	1,510,891	8/28/2014 1	87.04	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
GRAYS BOOKSTORE	1,510,869	8/25/2014 1	800.00	EARLY CHIL	EA12053	0643	655AM	BOOK **
GRAYS BOOKSTORE	1,510,870	8/25/2014 1	3,000.00	EARLY CHIL	EA12053	0643	655AK	BOOK **
GREEN JOHN R COMPANY	1,510,765	8/25/2014 1	35.98	KNIGHT MS	1632170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,510,768	8/25/2014 1	340.00	EARLY CHIL	EA12001	0610	655AJ	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,510,778	8/25/2014 1	285.12	JTOWN ELEM	1661121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,510,780	8/25/2014 1	292.00	JTOWN ELEM	1661121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,510,795	8/25/2014 1	89.96	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,510,796	8/25/2014 1	340.00	EARLY CHIL	EA11842	0610	135X	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,510,815	8/25/2014 1	67.39	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,510,818	8/25/2014 1	25.55	KNIGHT MS	1632170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,510,833	8/25/2014 1	68.28	PRICE ELEM	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,510,838	8/25/2014 1	59.76	SANDERS	0861077	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	1,510,839	8/25/2014 1	74.70	SANDERS	0861077	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	1,510,860	8/25/2014 1	39.60	AUDUBON EL	0441630	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72
GREEN JOHN R COMPANY	1,510,866	8/25/2014 1	56.24	BELLEWOOD	0351077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,510,880	8/25/2014 1	22.49	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,510,910	8/25/2014 1	30.13	WILT ELEM	1171118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,510,946	8/26/2014 1	168.00	BALLARD HS	1051118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,510,966	8/26/2014 1	15.00	MALE HS	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,510,983	8/26/2014 1	35.04	MEDORA	0221987	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,511,015	8/26/2014 1	16.74	BLOOM ELEM	2251118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,511,046	8/26/2014 1	22.48	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,055	8/26/2014 1	138.71	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,060	8/26/2014 1	74.14	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,062	8/26/2014 1	28.75	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,066	8/26/2014 1	200.02	LASSITER	1332170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,511,073	8/26/2014 1	74.81	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,511,099	8/26/2014 1	29.61	NORTON	0961012	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,511,105	8/26/2014 1	37.35	SOUTHPARK	0501077	0610	900XS	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE
GREEN JOHN R COMPANY	1,511,110	8/26/2014 1	17.24	WHEATLEY	1821118	0610	900XF	CLASSROOM,SANDFORD VR#SAN-89063. TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,114	8/26/2014 1	27.74	PRICE ELEM	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,116	8/26/2014 1	35.24	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,136	8/26/2014 1	164.99	BRANDEIS	2601118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,149	8/26/2014 1	19.92	HITE ELEM	0952170	0610	1204	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,511,158	8/26/2014 1	19.49	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,163	8/26/2014 1	16.80	JOHNSON MS	4701987	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #MMM-6200-121296
GREEN JOHN R COMPANY	1,511,169	8/26/2014 1	20.85	TJ MIDDLE	0901977	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE AMER PAPER CONVERTERS VR # APC-76
GREEN JOHN R COMPANY	1,511,185	8/26/2014 1	87.60	WESTPORT M	0771118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,511,200	8/26/2014 1	340.00	EARLY CHIL	EA12842	0610	135A	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,511,263	8/27/2014 1	25.55	EASTERN HS	0072170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,511,269	8/27/2014 1	51.10	EASTERN HS	0071118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,511,290	8/27/2014 1	239.68	EISENHOWER	1311977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,511,296	8/27/2014 1	89.39	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,318	8/27/2014 1	65.97	FAIRDALE E	0101118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,366	8/27/2014 1	26.24	COLERIDGE	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,372	8/27/2014 1	45.48	AUBURNDALE	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,380	8/27/2014 1	26.24	LASSITER	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,389	8/27/2014 1	170.94	KLONDIKE	1342170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,394	8/27/2014 1	80.32	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,395	8/27/2014 1	86.98	RANGELAND	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,404	8/27/2014 1	22.49	JAMES FARM	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,405	8/27/2014 1	16.48	RANGELAND	0811118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,511,519	8/27/2014 1	41.23	PRP HIGH	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,523	8/27/2014 1	37.78	CURR MGT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,587	8/27/2014 1	15.00	FIELD ELEM	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,511,590	8/27/2014 1	140.06	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,595	8/27/2014 1	83.98	FRAYSER EL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,620	8/27/2014 1	25.55	GILMORE LA	0582170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,511,628	8/27/2014 1	22.00	ZACH TAYLR	0781121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72
GREEN JOHN R COMPANY	1,511,647	8/27/2014 1	89.55	GOLDSMITH	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,656	8/27/2014 1	22.49	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,691	8/28/2014 1	20.24	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,729	8/28/2014 1	25.55	WESTRN DAY	1102121	0610	103A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,511,752	8/28/2014 1	24.97	ADULT EDUC	AE12067	0610	187A	PAPER, ART PROJECT 36" X 1000' ROLL 40 LBWHITE, PACON RAINBOW KRAFT #63000 VR #PAC-63000
GREEN JOHN R COMPANY	1,511,767	8/28/2014 1	226.30	IROQUOIS H	3352170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,511,803	8/28/2014 1	14.92	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,809	8/28/2014 1	4.40	SLAUGHTER	1031121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMER PAPER CONVERTERS VR # APC-73
GREEN JOHN R COMPANY	1,511,841	8/28/2014 1	281.19	SHELBY	6101118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,511,846	8/28/2014 1	3,190.95	SLAUGHTER	1031987	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	1,511,868	8/28/2014 1	140.97	ATKINSON	1852170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,885	8/28/2014 1	53.24	HARTSTERN	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,888	8/28/2014 1	62.97	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,893	8/28/2014 1	22.20	HAWTHORNE	0482167	0610	1204	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,511,895	8/28/2014 1	53.98	HAWTHORNE	0482167	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,511,898	8/28/2014 1	22.20	HAWTHORNE	0481118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,511,939	8/28/2014 1	18.75	NOE MIDDLE	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,511,949	8/28/2014 1	53.30	WILDER ELE	0671118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,512,017	8/28/2014 1	146.00	WAGGENER	0512170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,512,035	8/29/2014 1	14.94	ST MATTHEW	0642170	0610	1204	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,512,039	8/29/2014 1	74.70	SHACKLETTE	0972170	0610	1204	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,512,072	8/29/2014 1	24.90	PORTLAND	5002167	0610	1204	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,512,093	8/29/2014 1	73.00	CENTRAL HS	1792170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,512,102	8/29/2014 1	20.98	JEFF CNTY	3962104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,126	8/29/2014 1	268.50	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,129	8/29/2014 1	13.70	KING ELEM	4322167	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,131	8/29/2014 1	192.50	CHANCEY EL	1021118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/#7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,512,132	8/29/2014 1	42.67	CHANCEY EL	1021977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,158	8/29/2014 1	22.50	NOE MIDDLE	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,512,177	8/29/2014 1	52.48	WALLER-WIL	0341987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,179	8/29/2014 1	138.37	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,182	8/29/2014 1	1,360.00	WATTERSON	0721977	0610	900XA	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,512,190	8/29/2014 1	79.92	LAYNE ELEM	1262170	0610	1204	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,512,196	8/29/2014 1	1,199.98	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,257	8/29/2014 1	63.75	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,258	8/29/2014 1	38.97	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,274	8/29/2014 1	118.44	CARTER	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,318	8/29/2014 1	21.50	SHACKLETTE	0971124	0610	900XA	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710
GREEN JOHN R COMPANY	1,512,332	8/29/2014 1	112.46	SHACKLETTE	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,333	8/29/2014 1	340.00	FIELD ELEM	2501118	0610	900XF	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,512,334	8/29/2014 1	26.40	FIELD ELEM	2501118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72
GREEN JOHN R COMPANY	1,512,340	8/29/2014 1	33.48	COLERIDGE	6602170	0610	1204	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,512,344	8/29/2014 1	26.64	COMPED SUP	CE11507	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,512,374	8/29/2014 1	30.80	MANUAL HS	2001118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/#7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,512,386	8/29/2014 1	243.70	JAMES FARM	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,389	8/29/2014 1	154.00	JAMES FARM	2121118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/#7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,512,394	8/29/2014 1	6,460.00	LOWE ELEM	1461118	0610	900XF	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,512,415	8/29/2014 1	6.25	MINORS LAN	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 65 LB PACON VR # PAC-6507
GREEN JOHN R COMPANY	1,512,468	9/2/2014 12	29.97	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,469	9/2/2014 12	29.88	COCHRANE	0831118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,512,485	9/2/2014 12	17.76	CANE RUN	0051118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,512,486	9/2/2014 12	19.49	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,516	9/2/2014 12	8.99	DIVERSITY	DV11162	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,522	9/2/2014 12	107.89	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,552	9/2/2014 12	14.99	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,582	9/2/2014 12	26.24	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,583	9/2/2014 12	26.24	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,587	9/2/2014 12	74.97	ADULT EDUC	AE12067	0610	187A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,616	9/2/2014 12	340.00	EARLY CHIL	EA12842	0610	135A	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,512,624	9/3/2014 12	26.24	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,695	9/3/2014 12	340.00	EARLY CHIL	EA12001	0610	655AJ	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,512,704	9/3/2014 12	18.25	WESTERN HS	0841077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,512,714	9/3/2014 12	26.28	KAMMERER	1622170	0610	1204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,512,720	9/3/2014 12	33.71	PRP HIGH	0751059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,731	9/3/2014 12	24.00	PRP HIGH	0751121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
GREEN JOHN R COMPANY	1,512,737	9/3/2014 12	18.98	RAMSEY MID	2191118	0610	900XF	BLACK 50/PKG 65 LB PACON VR # PAC-6307 PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,512,738	9/3/2014 12	29.98	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,767	9/3/2014 12	68.98	JACOB ELEM	3252170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,781	9/3/2014 12	18.75	ATHERTON	0181118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 65 LB PACON VR # PAC-6507
GREEN JOHN R COMPANY	1,512,788	9/3/2014 12	9.88	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,789	9/3/2014 12	35.24	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,790	9/3/2014 12	19.48	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,800	9/3/2014 12	16.42	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,801	9/3/2014 12	15.95	RAMSEY MID	2191118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,512,802	9/3/2014 12	18.40	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,803	9/3/2014 12	11.24	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,804	9/3/2014 12	16.48	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,805	9/3/2014 12	14.99	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,806	9/3/2014 12	11.98	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,807	9/3/2014 12	11.24	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,808	9/3/2014 12	41.99	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,809	9/3/2014 12	12.74	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,810	9/3/2014 12	15.74	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,811	9/3/2014 12	21.74	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,812	9/3/2014 12	16.49	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,813	9/3/2014 12	12.43	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,814	9/3/2014 12	12.74	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,846	9/3/2014 12	36.50	MARYHURST	1932179	0610	3104	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,512,854	9/3/2014 12	14.21	HOME OF TH	7681977	0610	103XA	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,512,874	9/3/2014 12	112.49	ENGELHARD	2402170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,882	9/3/2014 12	389.70	FARNSLEY	0491977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,884	9/3/2014 12	949.00	FARNSLEY	0491977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,512,890	9/3/2014 12	9.73	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,894	9/3/2014 12	27.39	BOWEN ELEM	0941121	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	1,512,895	9/3/2014 12	104.85	BOWEN ELEM	0941124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,901	9/3/2014 12	15.74	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,904	9/3/2014 12	41.24	FERN CR EL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,910	9/3/2014 12	22.03	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,944	9/4/2014 12	17.02	DIVERSITY	DV11162	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,512,963	9/4/2014 12	215.99	BRANDEIS	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,964	9/4/2014 12	66.95	BRECK/FRAN	0381630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,512,970	9/4/2014 12	33.73	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,512,984	9/4/2014 12	39.56	CORAL RIDG	0601012	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,512,985	9/4/2014 12	32.96	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,513,021	9/4/2014 12	31.49	PRICE ELEM	1281118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,032	9/4/2014 12	53.97	SCHAFFNER	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,046	9/4/2014 12	6.43	BROWN SCHO	1651077	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,513,060	9/4/2014 12	143.95	BLOOM ELEM	2251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,513,062	9/4/2014 12	18.75	BRANDEIS	2601077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9907
GREEN JOHN R COMPANY	1,513,098	9/4/2014 12	44.81	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,121	9/4/2014 12	28.42	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,122	9/4/2014 12	10.04	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,513,169	9/4/2014 12	65.52	CURR MGT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,196	9/4/2014 12	167.38	INDIAN TRA	0761077	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,513,200	9/4/2014 12	22.49	LINCOLN EL	5201077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,203	9/4/2014 12	20.99	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,208	9/4/2014 12	200.16	OLMSTED AC	7301061	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,513,209	9/4/2014 12	95.94	OLMSTED AC	7301061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,281	9/5/2014 12	15.00	AUBURNDALE	1271977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,513,296	9/5/2014 12	394.20	CORAL RIDG	0601118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,346	9/5/2014 12	44.98	GILMORE LA	0581977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,353	9/5/2014 12	179.99	HAZELWOOD	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,357	9/5/2014 12	94.23	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,385	9/5/2014 12	32.51	THE PHOENI	2012170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,513,387	9/5/2014 12	1,158.08	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,388	9/5/2014 12	43.80	SOUTHERN H	0312170	0610	5181	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,513,416	9/5/2014 12	46.20	CHENOWETH	0461630	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/#7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,513,418	9/5/2014 12	14.99	CHENOWETH	0461630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,489	9/5/2014 12	62.25	HAWTHORNE	0481118	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	1,513,491	9/5/2014 12	71.24	HARTSTERN	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,493	9/5/2014 12	67.50	HAWTHORNE	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,514	9/5/2014 12	359.10	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,517	9/5/2014 12	33.74	ENGELHARD	2402170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,520	9/5/2014 12	22.49	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,563	9/5/2014 12	59.70	RUTHERFORD	5602104	0610	070A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,565	9/5/2014 12	45.63	RUTHERFORD	5602104	0610	070A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,567	9/5/2014 12	25.55	SOUTHERN H	0312170	0610	5181	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREGORY PACKAGING INC	1,513,244	9/5/2014 12	38,844.00	NUTR CENTR	10	6171F		JUICE, ORANGE 100% PURE UNSWEETENED 4 0Z SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ GREGORY PACKAGING VR # 030100
GRIZZLY INDUSTRIAL INC	1,512,335	8/29/2014 1	119.70	SCH TO CAR	9351147	0610	900XS	ACCESSORIES, TOOL **
GUITAR CENTERS STORES INC	1,512,510	9/2/2014 12	36.00	CROSBY MS	1191077	0739	900XF	BAG, CELLO 1/2 SIZE OF HIGH GRADE CORDURA NYLON WITH LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES. BELLAFINA VR #H70370 001 001
HABEGGER	1,510,929	8/26/2014 1	163.06	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
HAFFNER STEPHEN M	1,512,316	8/29/2014 1	300.00	BYCK ELEM	2432104	0349	125A	SERVICE, MAGICIAN **
HARCO INC	1,513,163	9/5/2014 12	9.96	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HEINEMANN	1,510,785	8/25/2014 1	975.00	KENWOOD EL	0591077	0647	900XF	MATERIAL, STUDY **
HEINEMANN	1,511,139	8/26/2014 1	195.00	HITE ELEM	0952053	0643	1404	BOOK **
HEINEMANN	1,511,257	8/27/2014 1	4,750.00	CHENOWETH	0462170	0643	1204	BOOK **
HEINEMANN	1,511,315	8/27/2014 1	2,975.00	FAIRDALE E	0102170	0643	1204	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1,511,490	8/27/2014 1	57.50	LOWE ELEM	1462170	0643	1204	BOOK **
HEINEMANN	1,511,512	8/27/2014 1	357.00	SHACKLETTE	0972053	0643	1404	BOOK **
HEINEMANN	1,512,037	8/29/2014 1	1,607.36	NORTON	0961170	0643	160X	KIT, TEACHING **
HEINEMANN	1,512,045	8/29/2014 1	2,975.00	SHACKLETTE	0972170	0643	1204	BOOK **
HEINEMANN	1,512,598	9/2/2014 12	780.00	KENWOOD EL	0591077	0647	900XF	MATERIAL, STUDY **
HEINEMANN	1,513,527	9/5/2014 12	179.00	FAIRDALE E	0101118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
HELMS SEEDING & SODDING	1,511,881	8/29/2014 1	273.00	GEN MAINT	GM11088	0439	900XS	SEED, SETS, SOD & BULBS **
HELMS SEEDING & SODDING	1,512,991	9/4/2014 12	42.00	GEN MAINT	GM11088	0439	900XS	SEED, SETS, SOD & BULBS **
HERITAGE PETROLEUM LLC	1,512,384	8/29/2014 1	700,000.00	VEHICLE MA	10	6171G		GASOLINE & DIESEL FUEL **
HEUSER CLINIC	1,513,484	9/5/2014 12	4,995.00	MARYHURST	1932179	0322	310A	SERVICE, INSTRUCTIONAL **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIKES POINT PAINT & WALLPAPER	1,510,977	8/26/2014 1	390.00	MAINT WHSE	10	6171M		SPIRIT, MINERAL 1 GAL CAN SUNNYSIDE/ALLPRO
HIKES POINT PAINT & WALLPAPER	1,511,762	8/28/2014 1	256.32	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 6 1/2" W/1/4" NAP FOR ENAMEL DYNAMIC PAINT PRODUCTS #HM005403
HIKES POINT PAINT & WALLPAPER	1,511,814	8/28/2014 1	198.00	MAINT WHSE	10	6171M		VRN: DY005403 SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 13
HIKES POINT PAINT & WALLPAPER	1,512,918	9/3/2014 12	324.00	MAINT WHSE	10	6171M		OZ CAN ZINSSER #1008 FRAME, ROLLER 9" HEAVY DUTY 5-RIB CAGE TYPE W/12" HANDLE CORONA #48263-00729 VRN: 48263-00729
HILLYARD KENTUCKY	1,511,657	8/28/2014 1	12.68	BUECHEL ME	4671987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,512,047	8/29/2014 1	1,040.00	CROSBY MS	1191087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,512,048	8/29/2014 1	880.00	NOE MIDDLE	4351077	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
HILLYARD KENTUCKY	1,513,153	9/4/2014 12	61.60	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,513,195	9/4/2014 12	640.98	MAUPIN	4801087	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1,513,529	9/5/2014 12	79.44	KAMMERER	1621987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,513,530	9/5/2014 12	1,154.44	CustWhse	10	6171C		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER, (6) CONTAINERS/CASE UNIT PRICE/CASE HILLYARD #HIL01064
HILTI FASTENING SYSTEMS INC	1,511,138	8/26/2014 1	190.42	MAINT WHSE	10	6171M		BIT, DRILL MASONRY 5/8" X 8" TEC 435048 OR 2025921 8/PKG HILTI
HINDS-BOCK CORPORATION	1,512,161	8/29/2014 1	298.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HISTORY ALIVE	1,511,385	8/27/2014 1	2,299.50	MYERS MS	1591170	0644	160X	BOOK **
HISTORY ALIVE	1,512,233	8/29/2014 1	4,160.00	GILMORE LA	0582170	0644	160A	BOOK **
HISTORY ALIVE	1,512,758	9/3/2014 12	3,198.05	MYERS MS	1591170	0644	160X	BOOK **
HODGE PRODUCTS INC, H P I	1,512,559	9/2/2014 12	1,126.35	CROSBY MS	1191087	0610	900XF	LOCK, LOCK PART & KEY **
HOLTZBRINCK PUBLISHERS LLC	1,512,917	9/3/2014 12	12,075.00	EASTERN HS	0071170	0643	900XA	BOOK **
HOME DEPOT	1,511,804	8/28/2014 1	69.94	ACAD SUPP	SP12219	0610	069AM	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HONAKER GROUP LLC	1,513,367	9/5/2014 12	100,000.00	SCH TO CAR	5901567	0339	900XA	SERVICE, FLIGHT TRAINING **
HOOKED ON PHONICS	1,511,687	8/28/2014 1	179.95	CRUMS LANE	0921121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCHO	1,510,980	8/26/2014 1	538.50	MCFERRAN	4402170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,179	8/26/2014 1	28,809.00	EASTERN HS	0071170	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,310	8/27/2014 1	2,779.20	FAIRDALE E	0101118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,378	8/27/2014 1	1,829.20	BRANDEIS	2601170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,499	8/27/2014 1	1,165.80	SCHAFFNER	0631170	0644	160X	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,514	8/27/2014 1	556.00	SEMPLE EL	5802170	0643	1204	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,539	8/27/2014 1	139.80	THE BROOK	0192121	0610	103A	TEST **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,541	8/27/2014 1	989.25	BROOKLAWN	0251170	0644	103X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,558	8/27/2014 1	556.00	FERN CR EL	0112170	0643	1204	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,799	8/28/2014 1	12,803.25	FERN CR EL	0112170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,807	8/28/2014 1	10,133.30	FOSTER	2702170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,823	8/28/2014 1	144.30	AUBURNDALE	1271118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,901	8/28/2014 1	8,631.00	HIGHLAND M	3202170	0644	160A	TEXTBOOK, HOLT MCDOUGAL MATHEMATICS COURSE 1, KENTUCKY STUDENT EDITION AND WORKTEXT (2010) GRADE 6 (TYPE P2) EDITION 1

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCHO	1,511,976	8/28/2014 1	90.40	OLMSTED AC	7301118	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,090	8/29/2014 1	740.00	JEFF CNTY	3962104	0643	125A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,119	8/29/2014 1	468.00	CENTRAL HS	1792170	0643	1204	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,453	9/2/2014 12	120.00	STOPHER EL	2111077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,519	9/2/2014 12	292.50	LOWE ELEM	1461118	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,836	9/3/2014 12	4,197.50	SHAWNEE	5901170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,899	9/3/2014 12	1,947.81	FERN CR EL	0111170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,953	9/4/2014 12	53.70	STOPHER EL	2111077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,512,996	9/4/2014 12	400.00	OLMSTED AC	6202170	0650	310A	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCHO	1,513,029	9/4/2014 12	1,484.00	SCHAFFNER	0631170	0644	160X	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,513,130	9/4/2014 12	556.00	CHANCEY EL	1022170	0643	1204	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,513,159	9/4/2014 12	2,160.00	BYCK ELEM	2432170	0650	3104	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCHO	1,513,444	9/5/2014 12	900.00	INDIAN TRA	0761077	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,513,547	9/5/2014 12	10,504.00	JOHNSONTWN	1062170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHO	1,513,558	9/5/2014 12	55,555.23	MAUPIN	4802170	0644	3103	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LITT	1,511,160	8/26/2014 1	990.00	JTOWN ELEM	1662170	0643	1204	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LITT	1,513,114	9/4/2014 12	85.05	JOHNSON MS	4701118	0644	900XF	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LITT	1,513,335	9/5/2014 12	80.70	ST MATTHEW	0642170	0644	160A	BOOK **
HP PRODUCTS CORP	1,513,451	9/5/2014 12	1,272.00	CustWhse	10	6171C		DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER, HIGH PILE AND LOOP FRINGE. RUBBERMAID #Q418 VRN: 112619
HUBER TIRE CO	1,512,336	8/29/2014 1	245.00	VEHICLE MA	VM11096	0515	900XS	TIRE **
HURST OFFICE SUPPLIERS	1,510,918	8/25/2014 1	129.00	JTOWN HS	0651987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VRN # A942 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,511,142	8/26/2014 1	508.45	BRECKINRID	1291987	0733		CHAIR, OFFICE ALLSTEEL (6810) **
HURST OFFICE SUPPLIERS	1,511,143	8/26/2014 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) **
HURST OFFICE SUPPLIERS	1,512,554	9/2/2014 12	358.00	VALLEY HS	0331987	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	1,512,555	9/2/2014 12	179.00	CONWAY MS	1641987	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	1,512,556	9/2/2014 12	179.00	SCH/COM NU	SN15101	0733	205X0	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) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1,512,987	9/4/2014 12	550.54	MINORS LAN	0991987	0739	900XA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (6810) **
HURST OFFICE SUPPLIERS	1,512,988	9/4/2014 12	179.00	ECE PLACEM	EP11123	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) **
HYLAND FILTER SERVICE OWENSBOR	1,510,996	8/26/2014 1	14.28	BUTLER HS	0451987	0610	900XA	FILTER, C & I FIBERGLASS 14" X 25" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.011425 VR # FG14251HD
HYLAND FILTER SERVICE OWENSBOR	1,510,997	8/26/2014 1	20.76	MOORE HIGH	1551987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.022424 VR # FG24242
HYLAND FILTER SERVICE OWENSBOR	1,512,436	9/2/2014 12	128.64	BYCK ELEM	2431987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.021620 VR # FG16202HD
HYMAN ALAN ENTERPRISES INC	1,511,387	8/27/2014 1	55.00	KENWOOD EL	0592104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HYMAN ALAN ENTERPRISES INC	1,511,701	8/28/2014 1	61.80	AUBURNDALE	1272104	0893	125A	SHIRT, POLO MEN'S WHITE SIZES S-XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (6889) **
HYMAN ALAN ENTERPRISES INC	1,512,108	8/29/2014 1	5.50	BRANDEIS	2602104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HYMAN ALAN ENTERPRISES INC	1,512,109	8/29/2014 1	55.00	BRANDEIS	2602104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HYMAN ALAN ENTERPRISES INC	1,512,317	8/29/2014 1	484.00	CRUMS LANE	0922104	0893	125A	UNIFORM & UNIFORM ACCESSORIES **
IB SOURCE INC	1,513,354	9/5/2014 12	450.00	FAIRDALE H	0571170	0644	900XA	BOOK **
IDENT A KID	1,511,182	8/26/2014 1	240.00	FAIRDALE H	0571118	0650	900XF	SOFTWARE **
IDENT A KID	1,511,214	8/27/2014 1	455.00	SENECA HS	0731077	0650	900XF	SOFTWARE **
IMAGINATION STATION INC	1,511,979	8/28/2014 1	6,900.00	HAZELWOOD	3002170	0735	310A	SOFTWARE **
INDEPENDENT HARDWARE INC	1,511,340	8/27/2014 1	174.06	MAINT WHSE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES DON JO VRN #1578-626
INDEPENDENT HARDWARE INC	1,511,682	8/28/2014 1	134.46	VEHICLE MA	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1,511,811	8/28/2014 1	61.32	SOUTHERN H	0311977	0610	900XA	PADLOCK, MASTER #1 KD MASTER VR #1KD
INDEPENDENT HARDWARE INC	1,512,762	9/3/2014 12	693.75	MAINT WHSE	10	6171M		STOP, DOOR/BUMPER IVES VRN #WS33-US26D
INNOVATIVE CLEANING PRODUCTS	1,511,337	8/27/2014 1	241.92	MAINT WHSE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES HB VRN: #79001
INTELLIGENT CHANGE INITIATIVE INC	1,513,429	9/5/2014 12	2,400.00	ATHERTON	0181118	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
INTERLINE BRANDS CORP	1,511,806	8/28/2014 1	172.80	MAINT WHSE	10	6171M		SPUD, URINAL 1 1/4" SP114 TRAYCO 551429 OR SEXAUER 147751
INTERLINE BRANDS INC	1,511,333	8/27/2014 1	123.84	MAINT WHSE	10	6171M		CLEANER, PVC FOR PLASTIC PIPE (PINT), PREMIER VR#11424 711928
INTERLINE BRANDS INC	1,511,835	9/2/2014 12	338.00	MAINT WHSE	10	6171M		HANDLE, TAPERED CHICAGO #665
INTERPREP INC	1,511,463	8/27/2014 1	11,110.00	CURR MGT	CM12278	0322	401A	SERVICE, CONSULTANT **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INTERSTATE MUSIC	1,512,512	9/2/2014 12	95.56	CROSBY MS	1191077	0739	900XF	BOW, BASS CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP P & H VR # BOWPHGDBS3/4
IXL LEARNING INC	1,512,538	9/2/2014 12	2,250.00	WHEELER EL	1091077	0650	900XF	SOFTWARE **
IXL LEARNING INC	1,513,280	9/5/2014 12	2,680.00	GREATHOUSE	0132170	0650	160A	SOFTWARE **
J & J SNACK FOODS	1,513,250	9/5/2014 12	17,820.00	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN 180/2.5 OZ PER CASE J & J SNACK FOODS CORP. VR #01610
J W ASSOCIATES	1,512,553	9/2/2014 12	3,152.80	STOPHER EL	2111987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JACKS TRAVEL PROFESSIONALS INT	1,510,803	8/25/2014 1	5,628.70	SENECA HS	0732219	0582	4603	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,512,958	9/4/2014 12	532.80	GR & AWARD	CM12053	0582	4013	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,513,402	9/5/2014 12	2,550.60	GR & AWARD	CM12052	0582	0200	SERVICE, TRAVEL AGENCY **
JCPS CAREER ASSESSMENT CENTER	1,511,750	8/28/2014 1	4,950.00	ADULT EDUC	AE12067	0810	038A	SERVICE, FEE **
JEFFERSON COUNTY CLERK	1,512,570	9/2/2014 12	19.00	JACOB ELEM	3251077	0810	900XF	SERVICE, FEE **
JEFFERSON COUNTY CLERK	1,513,341	9/5/2014 12	19.00	EISENHOWER	1311077	0610	900XF	SERVICE, FEE **
JEFFERSON COUNTY SHERIFFS OFFICE	1,510,806	8/25/2014 1	320,000.00	SECURITY	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
JEFFERSON LUMBER CO	1,511,790	8/28/2014 1	100.00	MAINT WHSE	10	6171M		SUPPORT, SHELF ZINC (100/BOX) KNAPE-VOGT 256ZC
JEFFERSON SPECIAL POLICE INC	1,511,280	8/27/2014 1	684.25	OPT MAG PR	OM11189	0347	900XS	SERVICE, SECURITY **
JEFFERSON SPECIAL POLICE INC	1,511,281	8/27/2014 1	816.50	OPT MAG PR	OM11189	0347	900XS	SERVICE, SECURITY **
JKM TRAINING INC	1,511,820	8/28/2014 1	1,199.00	SHELBY	6101053	0338	900XF	SERVICE, TRAINING **
JOHNSTONE SUPPLY	1,511,674	8/28/2014 1	802.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JOHNSTONE SUPPLY	1,512,153	8/29/2014 1	306.72	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
JOHNSTONE SUPPLY	1,513,100	9/4/2014 12	155.16	MAINT WHSE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. RED DEVIL #0909, VR#: G80-186
JUNIOR LIBRARY GUILD	1,510,761	8/25/2014 1	198.00	IROQUOIS H	3352219	0643	4603	BOOK **
JUNIOR LIBRARY GUILD	1,511,082	8/26/2014 1	115.50	MINORS LAN	0991170	0641	160X	BOOK **
JUNIOR LIBRARY GUILD	1,511,826	8/28/2014 1	225.00	BRECK/FRAN	0381059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
JUNIOR LIBRARY GUILD	1,512,777	9/3/2014 12	732.00	LIB MEDIA	1591059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,512,850	9/3/2014 12	225.00	LIB MEDIA	1271059	0641	900XF	BOOK **
JUPITER ED INC	1,511,969	8/28/2014 1	1,000.00	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
JUST FOR BRASS LLC	1,511,676	8/28/2014 1	4,500.00	CURR MGT	9451170	0436		SERVICE, REPAIR BRASS INSTRUMENTS **
K A M P	1,511,772	8/28/2014 1	45.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
K MART 7288	1,513,047	9/4/2014 12	200.00	IROQUOIS H	3352104	0610	125A	CLOTHING, MISCELLANEOUS **
KAAC	1,511,050	8/26/2014 1	325.00	KAMMERER	1621077	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1,511,117	8/26/2014 1	50.94	ACTIV/ATHL	AT11231	0643	900XS	MANUAL **
KAAC	1,512,375	8/29/2014 1	325.00	MANUAL HS	2001118	0810	900XF	SERVICE, FEE **
KAAC	1,512,477	9/2/2014 12	325.00	CONWAY MS	1641077	0810	900XF	SERVICE, FEE **
KAAC	1,512,951	9/4/2014 12	50.95	MANUAL HS	2001977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KAAC	1,513,095	9/4/2014 12	325.00	KNIGHT MS	1631053	0810	900XF	SERVICE, MEMBERSHIP **
KAESER & BLAIR INC	1,511,462	8/27/2014 1	578.50	ADULT EDUC	AE12067	0549	365A	IMPRINTED ITEM **
KAGAN PUBLISHING & PROF DEVELOI	1,512,776	9/3/2014 12	58.00	RAMSEY MID	2191118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KAPLAN EARLY LEARNING CO	1,510,793	8/25/2014 1	89.06	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,511,201	8/26/2014 1	186.26	EARLY CHIL	EA12842	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,511,459	8/27/2014 1	48.52	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,511,910	8/28/2014 1	193.59	CANE RUN	0057104	0610	0F2XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,511,918	8/28/2014 1	145.76	EARLY CHIL	EA12001	0733	655AL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **

# Jefferson County Public Schools Shaping the Future

# PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KASBO	1,512,862	9/3/2014 12	175.00	FINANC SRV	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASSP	1,513,437	9/5/2014 12	350.00	BRECKINRID	1291077	0810	900XS	SERVICE, MEMBERSHIP **
KASSW	1,513,457	9/5/2014 12	130.00	SHAWNEE	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KEM VENTURES INC	1,511,255	8/27/2014 1	69.90	CENTRAL HS	1791118	0734	900XF	CASE, ATTACHE/PORTFOLIO/LAPTOP/IPAD**
KENTUCKY ASSOCIATION FOR GIFTEI	1,513,115	9/4/2014 12	50.00	CUR & EVAL	CA11004	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1,511,861	8/28/2014 1	400.00	CAMP TAYLR	0041077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1,512,060	8/29/2014 1	400.00	SLAUGHTER	1032053	0810	1404	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1,512,264	8/29/2014 1	400.00	WESTERN MS	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1,512,283	8/29/2014 1	150.00	DIVERSITY	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOL	1,513,010	9/4/2014 12	150.00	CHENOWETH	0461077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY ASSOCIATION OF SCHOOL	1,513,314	9/5/2014 12	20.00	WESTPORT M	0771118	0610	900XF	ORGANIZER **
KENTUCKY CENTER FOR THE ARTS	1,513,035	9/4/2014 12	180.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY CHAMBER OF COMMERCE	1,512,256	8/29/2014 1	9,000.00	WESTERN HS	0847523	0338	0F71Y	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNSELING ASSOCIATIC	1,510,845	8/25/2014 1	60.00	BRECKINRID	1291077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATIC	1,513,030	9/4/2014 12	285.00	PORTLAND	5001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY FFA LEADERSHIP TRAININ	1,511,769	8/28/2014 1	300.00	SCH TO CAR	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY LIBRARY ASSOCIATION	1,512,379	8/29/2014 1	195.00	JAMES FARM	2121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY LIBRARY ASSOCIATION	1,512,690	9/3/2014 12	155.00	MEDORA	0221053	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MIDDLE SCHOOL ASSOCIA	1,511,174	8/26/2014 1	90.00	WESTERN MS	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MIDDLE SCHOOL ASSOCIA	1,511,946	8/28/2014 1	110.00	NOE MIDDLE	4351077	0338	900XF	SERVICE, MEMBERSHIP **
KENTUCKY PUBLIC PROCUREMENT AS	1,512,549	9/2/2014 12	1,350.00	PURCHASING	PU11084	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCIA	1,513,000	9/4/2014 12	140.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1,512,094	8/29/2014 1	23.99	CENTRAL HS	1792170	0610	1204	MANIPULATIVES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,512,381	8/29/2014 1	68.79	JAMES FARM	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,512,873	9/3/2014 12	26.39	ENGELHARD	2402170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE CENTER INC	1,512,234	8/29/2014 1	662.50	GILMORE LA	0581077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY WRITING PROJECT	1,511,718	8/28/2014 1	100.00	SHAWNEE	1862170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1,510,903	8/25/2014 1	120.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,511,330	8/27/2014 1	134.74	SLAUGHTER	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,512,053	8/29/2014 1	138.75	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,512,099	8/29/2014 1	226.10	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,513,155	9/4/2014 12	161.44	MALE HS	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC
	-,,	.,					, , , ,	2010) (1020) **
KENWAY DISTRIBUTORS	1,513,542	9/5/2014 12	7,879.71	WALLER-WIL	0341077	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,513,543	9/5/2014 12	10,824.00	CustWhse	10	6171C		CLEANER, ALL PURPOSE 4-2L/CASE SSS / CARROLL #13216 VR#24X
KID CARPET.COM	1,511,533	8/27/2014 1	279.99	BLOOM ELEM	2251118	0610	900XF	CARPET **
KIDSCLOTHES INC	1,512,042	8/29/2014 1	75.00	STUART MS	1442104	0893	125A	CLOTHING, MISCELLANEOUS **
KMEA	1,511,173	8/26/2014 1	255.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KOEHLER WELDING SUPPLY INC	1,512,036	8/29/2014 1	818.88	TRACTR SHP	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD DEESTONE D838 6PLY
KRA CONFERENCE C/O TOTAL MEETII	1,513,408	9/5/2014 12	180.00	CURR MGT	CM12282	0338	401A	SERVICE, CONFERENCE & SEMINAR **
KROGER	1,510,808	8/25/2014 1	400.00	SOUTHERN H	0312104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,511,776	8/28/2014 1	500.00	SOUTHERN H	0312104	0616	070A	FOOD, MISCELLANEOUS **
KROGER	1,511,801	8/28/2014 1	200.00	WATTERSON	0722104	0616	125A	FOOD, MISCELLANEOUS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER	1,511,942	8/28/2014 1	200.00	KENWOOD EL	0592104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,512,541	9/2/2014 12	800.00	IROQUOIS H	3352104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,512,568	9/2/2014 12	300.00	JACOB ELEM	3252104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,512,629	9/3/2014 12	400.00	TRUNNELL E	1042104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,513,371	9/5/2014 12	600.00	CHENOWETH	0462104	0616	125A	FOOD, MISCELLANEOUS **
KSNA	1,512,167	8/29/2014 1	150.00	SCH/COM NU	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
KSNA	1,512,673	9/3/2014 12	150.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	1,512,674	9/3/2014 12	300.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	1,512,949	9/4/2014 12	150.00	SCH/COM NU	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
KSNA	1,513,288	9/5/2014 12	300.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	1,513,289	9/5/2014 12	200.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KWLA	1,511,576	8/27/2014 1	300.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KWLA	1,512,726	9/3/2014 12	150.00	PRP HIGH	0752053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1,511,575	8/27/2014 1	60.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1,512,091	8/29/2014 1	150.00	CENTRAL HS	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1,513,003	9/4/2014 12	30.00	SHAWNEE	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1,510,791	8/25/2014 1	1,835.82	EARLY CHIL	EA11842	0733	135X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,510,799	8/25/2014 1	1,114.14	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID#6682)**
LAKESHORE LEARNING	1,511,084	8/26/2014 1	324.57	MINORS LAN	0991987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID#6682)**
LAKESHORE LEARNING	1,511,085	8/26/2014 1	46.49	MINORS LAN	0991977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,511,560	8/27/2014 1	244.12	BYCK ELEM	2432170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,511,894	8/28/2014 1	418.50	HAWTHORNE	0482167	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,511,922	8/28/2014 1	110.67	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,512,355	8/29/2014 1	166.47	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,512,380	8/29/2014 1	55.79	JAMES FARM	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,512,382	8/29/2014 1	138.57	JAMES FARM	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,512,435	9/2/2014 12	111.57	BOWEN ELEM	0941124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,512,586	9/2/2014 12	37.19	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,512,872	9/3/2014 12	148.76	ENGELHARD	2402170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,512,903	9/3/2014 12	55.79	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,512,983	9/4/2014 12	88.35	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1,510,901	8/25/2014 1	462.23	BROOKLAWN	0251198	0739	103X	PART, COPIER MINOLTA **
LANG COMPANY	1,510,902	8/25/2014 1	54.50	COCHRANE	0831077	0610	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,511,342	8/27/2014 1	150.00	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,511,343	8/27/2014 1	8,268.00	HEALTH PRO	HP11037	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,511,344	8/27/2014 1	272.00	PLANNING	PL11029	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,511,661	8/28/2014 1	245.00	BROOKLAWN	0251170	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,511,737	8/28/2014 1	153.00	FINANC PLN	FP11513	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,512,052	8/29/2014 1	272.00	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,512,288	8/29/2014 1	320.00	SHAWNEE	5901118	0650	900XA	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1,512,289	8/29/2014 1	98.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,512,564	9/2/2014 12	1,020.00	TJ MIDDLE	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,512,566	9/2/2014 12	98.00	MARYHURST	1932179	0650	310A	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,513,124	9/4/2014 12	67.20	MIDDLETOWN	0241077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,513,125	9/4/2014 12	75.00	WATSON LAN	0691077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,513,126	9/4/2014 12	9,016.00	KLONDIKE	1341077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,513,127	9/4/2014 12	9,016.00	DUNN ELEM	1561077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,513,128	9/4/2014 12	150.00	CENTRAL HS	1791031	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,513,537	9/5/2014 12	966.00	CROSBY MS	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,513,538	9/5/2014 12	336.00	ATKINSON	1851013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,513,539	9/5/2014 12	24.40	MECH/ELEC	MM11411	0432	900XS	PART, FACSIMILE MACHINE **
LANGUAGE LINE SERVICES INC	1,510,926	8/26/2014 1	2,970.00	EARLY CHIL	EA12001	0339	135A	SERVICE, FEE **
LEAD YOUR SCHOOL	1,511,287	8/27/2014 1	3,500.00	IROQUOIS H	3352219	0335	4603	SERVICE, PROFESSIONAL **
LEAD YOUR SCHOOL	1,512,255	8/29/2014 1	2,200.00	IROQUOIS H	3351077	0650	900XF	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1,511,111	8/26/2014 1	499.00	WHEELER EL	1091013	0650	900XF	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1,511,995	8/28/2014 1	79.00	COCHRANE	0831077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,511,221	8/27/2014 1	199.90	ENGELHARD	2402170	0650	310A	SOFTWARE **
LEARNING A-Z COMPANY	1,511,622	8/27/2014 1	609.31	GILMORE LA	0582170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1,511,970	8/28/2014 1	99.95	MEDORA	0221077	0650	900XF	SOFTWARE **
LEARNING.COM	1,511,211	8/27/2014 1	800.00	RUTHERFORD	5601077	0650	900XF	SOFTWARE **
LEARNING.COM	1,511,216	8/27/2014 1	520.00	BRECK/FRAN	0382170	0650	3104	SOFTWARE **
LEARNING.COM	1,511,225	8/27/2014 1	800.00	WATTERSON	0721077	0650	900XF	SOFTWARE **
LEARNING.COM	1,511,975	8/28/2014 1	2,800.00	NEWBURG MS	0412170	0650	160A	SOFTWARE **
LEARNING.COM	1,512,001	8/28/2014 1	2,600.00	MEYZEEK MS	3401013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
LEARNING.COM	1,512,104	8/29/2014 1	440.00	THE PHOENI	2012170	0650	3104	SOFTWARE **
LEARNING.COM	1,512,107	8/29/2014 1	1,136.04	SHACKLETTE	0972170	0650	3104	SOFTWARE **
LEARNING.COM	1,512,409	8/29/2014 1	1,821.60	HAZELWOOD	3002170	0650	310A	SOFTWARE **
LEARNING.COM	1,512,635	9/3/2014 12	52,560.00	COMPED SUP	CE11507	0650		SOFTWARE **
LEARNING.COM	1,512,698	9/3/2014 12	744.03	LOWE ELEM	1461077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
LEARNING.COM	1,512,995	9/4/2014 12	480.00	MEDORA	0221077	0650	900XF	SOFTWARE **
LEARNING.COM	1,513,052	9/4/2014 12	560.00	SLAUGHTER	1032170	0650	310A	SOFTWARE **
LEARNING.COM	1,513,053	9/4/2014 12	3,400.00	WILT ELEM	1171170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
LENOVO LLC	1,512,003	8/28/2014 1	9,345.00	SHAWNEE	1861124	0734	900XS	COMPUTER, LENOVO STUDENT INSTRUCTIONAL
ELIOVO EEC	1,312,003	0/20/2011	7,5 15.00	513111.022	1001121	0/31	<b>700715</b>	DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD,4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 7 HOMEPREMIUM, 3 YEAR DEPOT
LENOVO LLC	1,512,004	8/28/2014 1	519.98	ST AG CHIL	9331198	0734	103X	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000238-9) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1,510,812	8/25/2014 1	494.00	KAMMERER	1621087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEONARD BRUSH AND CHEMICAL CO	1,511,447	8/27/2014 1	494.00	IROQUOIS H	3351087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT.
LEONARD BRUSH AND CHEMICAL CO	1,513,325	9/5/2014 12	115.60	SHACKLETTE	0971977	0610	900XA	PROTEAM (EMERSON TOOL) #107130 VR#PT107130 SUPPLIES, MISCELLANEOUS CUSTODIAL **
LIBRARY STORE INC	1,512,095	8/29/2014 1	45.81	FARNSLEY	0491118	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1,512,843	9/3/2014 12	134.26	VALLEY HS	0331059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIPPINCOTT WILLIAMS & WILKINS	1,511,390	8/27/2014 1	2,063.76	MOORE HIGH	1551170	0643	900XA	BOOK **
LOGAN LAVELLE HUNT	1,512,412	8/29/2014 1	50.60	JACOB ELEM	3251077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,512,977	9/4/2014 12	50.60	EARLY CHIL	EA12219	0810	1354	SERVICE, FEE **
LOUISVILLE BALLET	1,511,274	8/27/2014 1	1,200.00	NEWBURG MS	0411077	0349	900XF	SERVICE, PROFESSIONAL **
LOUISVILLE COUNSELING ASSOCIATE	1,512,651	9/3/2014 12	7,000.00	NEWBURG MS	0412104	0349	125A	SERVICE, COUNSELING **
LOUISVILLE DEFENDER NEWSPAPER	1,513,441	9/5/2014 12	118.40	FACILITIES	CI11195	0450	900XS	SERVICE, ADVERTISING **
LOUISVILLE MUSIC THERAPY LLC	1,511,362	8/27/2014 1	70.20	FAIRDALE H	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
LOUISVILLE MUSIC THERAPY LLC	1,511,764	8/28/2014 1	1,000.00	HOME OF TH	7682121	0610	103A	SERVICE, FEE **
LOUISVILLE TRACTOR	1,511,284	8/28/2014 1	2,527.04	GEN MAINT	GM11088	0439	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1,511,982	8/28/2014 1	33.49	HAZELWOOD	3001987	0610	900XA	PART, MOWER ECHO WEED EATER
LOUISVILLE TRACTOR	1,512,151	8/29/2014 1	199.99	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (6849) **
LOUISVILLE WRITING PROJECT	1,510,760	8/25/2014 1	200.00	JTOWN HS	0652053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1,511,092	8/26/2014 1	100.00	BLUE LICK	0911025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,511,397	8/27/2014 1	225.00	SANDERS	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,511,546	8/27/2014 1	200.00	COLERIDGE	6601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,512,022	8/28/2014 1	100.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,512,870	9/3/2014 12	200.00	EASTERN HS	0072053	0338	5181	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1,512,908	9/3/2014 12	400.00	FIELD ELEM	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1,513,507	9/5/2014 12	200.00	GREATHOUSE	0132053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1,511,141	8/26/2014 1	236.48	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LOWES	1,511,763	8/29/2014 1	60.64	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,512,574	9/2/2014 12	150.00	HARTSTERN	1211077	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES OF EAST LOUISVILLE	1,511,144	8/26/2014 1	65.55	HITE ELEM	0951987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1,510,895	8/28/2014 1	474.05	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
LOWES OF LOUISVILLE	1,513,295	9/5/2014 12	11.88	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LRP PUBLICATION	1,513,363	9/5/2014 12	52.45	DIVERSITY	DV11162	0643	900XS	BOOK **
LUNEY KAREN N	1,511,217	8/27/2014 1	12,000.00	ATKINSON	1852170	0349	310A	SERVICE, MENTAL HEALTH **
LUNEY KAREN N	1,512,313	8/29/2014 1	3,500.00	STUART MS	1442104	0349	125A	SERVICE, COUNSELING **
M POWER EMPOWERMENT FOR GIRLS	1,513,239	9/5/2014 12	1,200.00	SOUTHERN H	0312104	0349	070A	SERVICE, CHILD GUIDANCE CONSULTANTS **
MANNING EQUIPMENT COMPANY	1,511,308	8/27/2014 1	191.67	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1,511,607	8/27/2014 1	17.24	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1,513,570	9/5/2014 12	302.40	NICHOLS BU	10	6171M		SWITCH, LIFT 80000425 WALTCO SUPER SWITCH WALTCO LIFTGATE
MARBREY BRIDGETT	1,512,686	9/3/2014 12	900.00	KAMMERER	1622104	0349	125A	SERVICE, COUNSELING **
MARCO PROMOTIONAL PRODUCTS	1,512,452	9/2/2014 12	79.95	STOPHER EL	2111077	0643	900XF	BOOK **

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARK EDWARDS STRING INSTRUMEN	1,510,875	8/25/2014 1	129.00	INDIAN TRA	0761087	0739	900XF	VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN H LUGER #100
MARK EDWARDS STRING INSTRUMEN	1,511,477	8/27/2014 1	380.00	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
MARK EDWARDS STRING INSTRUMEN	1,512,385	8/29/2014 1	387.00	JAMES FARM	2121077	0739	900XF	VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN H LUGER #100
MARKERBOARD PEOPLE	1,512,717	9/3/2014 12	396.00	PRP HIGH	0752219	0739	5181	SUPPLIES, MISCELLANEOUS TEACHING **
MASTER ENGINEERING INC	1,511,878	8/28/2014 1	40,000.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MASTER TEACHER INC	1,512,632	9/3/2014 12	40.55	COCHRANE	0831077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MASTERS SUPPLY INC	1,510,654	8/27/2014 1	76.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,510,970	8/26/2014 1	191.00	MAINT WHSE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT 9082850
MASTERS SUPPLY INC	1,510,972	8/26/2014 1	168.12	MAINT WHSE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCH 40 & SCH 80 REGULAR PINT SIZE HERCULES #60-015
MASTERS SUPPLY INC	1,510,994	8/27/2014 1	218.43	GEN MAINT	GM11087	0439	900XS	FITTING, PVC PIPE DWV (6625)
MASTERS SUPPLY INC	1,511,090	8/27/2014 1	78.21	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,511,368	8/27/2014 1	14.24	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,511,709	8/28/2014 1	23.22	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,512,508	9/5/2014 12	1,910.19	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,512,768	9/3/2014 12	149.70	MAINT WHSE	10	6171M		BIBB, HOSE 3/4" FPT W/VACUUM BREAKER & LOOSE KEY ROUGH CHROME NO SUBSTITUTE WOODFORD VR #24P- 3/4
MASTERS SUPPLY INC	1,513,102	9/4/2014 12	170.56	MAINT WHSE	10	6171M		CEMENT, HYDRAULIC GALLON QUIK-RETE VR #10-LB
MASTERS SUPPLY INC	1,513,103	9/4/2014 12	117.96	MAINT WHSE	10	6171M		SEALANT, PIPE THREAD W/TEFLON I/2-PT CAN W/BRUSH IN TOP LACO INDUSTRIES VR #42019
MASTERS SUPPLY INC	1,513,178	9/5/2014 12	225.00	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER **
MCCULLOCH ASSOCIATES ARCHITECT	1,513,430	9/5/2014 12	1,427.62	FACILITIES	CI11195	0450	966X3	SERVICE, ARCHITECTS **
MCGRAW HILL SCHOOL DIVISION COM	1,510,940	8/26/2014 1	1,615.68	Audubon YD	1501170	0644	103XA	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,511,456	8/27/2014 1	417.36	ADULT EDUC	AE12067	0643	038A	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,513,240	9/5/2014 12	1,372.11	RAMSEY MID	2191170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1,513,355	9/5/2014 12	847.59	WALLER-WIL	0341147	0643	900XS	KIT, TEACHING **
MCGRAW HILL SCHOOL DIVISION COM	1,513,378	9/5/2014 12	2,276.10	FERN CR HS	0121170	0643	900XA	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,513,380	9/5/2014 12	137.91	ADULT EDUC	AE12067	0643	038A	BOOK **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCGRAW HILL SCHOOL DIVISION COM	1,513,414	9/5/2014 12	1,174.32	EARLY CHIL	EA12001	0643	655AJ	BOOK **
MCPC INC	1,512,015	8/28/2014 1	48.00	WAGGENER	0511118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MCS SOFTWARE LLC	1,513,186	9/4/2014 12	39,399.84	SCH/COM NU	SN15101	0735	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MEL OWEN MUSIC	1,511,681	8/28/2014 1	4,000.00	CURR MGT	9451170	0436		SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC	1,512,331	8/29/2014 1	1,500.00	FROST MS	0851118	0610	900XF	PARTS, MUSICAL INSTRUMENT REPAIR (6910)**
MEL OWEN MUSIC	1,512,356	8/29/2014 1	270.00	MEYZEEK MS	3401118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEREDITH DON REPROGRAPHICS CO	1,513,440	9/5/2014 12	92.10	FACILITIES	CI11195	0450	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
METRO PARKS	1,512,115	8/29/2014 1	350.00	YOUNG ELEM	3742104	0349	125A	SERVICE, FEE **
METRO PARKS	1,512,825	9/3/2014 12	417.00	AUBURNDALE	1272104	0810	125A	SERVICE, PHYSICAL FITNESS
MID AMERICA UNIFORMS	1,511,072	8/26/2014 1	13.78	LAYNE ELEM	1261087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,511,171	8/26/2014 1	41.34	WESTERN MS	7101077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,511,497	8/27/2014 1	53.80	OPERATIONS	OP11087	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY RED KAP #SP14
MID AMERICA UNIFORMS	1,511,542	8/27/2014 1	29.00	BUECHEL ME	4671077	0610	900XS	(SIZE S - XL) (SPECIFY SIZE AND COLOR) ** PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,511,568	8/27/2014 1	43.50	ATKINSON	1851087	0610	900XF	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1,511,624	8/27/2014 1	71.85	GILMORE LA	0581087	0893	900XF	SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RUST, RED, ROYAL, TAN, W
MID AMERICA UNIFORMS	1,511,789	8/28/2014 1	66.60	BYCK ELEM	2431987	0610	900XA	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,512,500	9/2/2014 12	88.80	CROSBY MS	1191087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,512,657	9/3/2014 12	45.00	CORAL RIDG	0601987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,512,750	9/3/2014 12	41.34	RAMSEY MID	2191087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,513,001	9/4/2014 12	111.00	COCHRAN	3231118	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1,513,519	9/5/2014 12	304.50	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1,513,524	9/5/2014 12	71.85	FROST MS	0851077	0893	900XF	SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RUST, RED, ROYAL, TAN, W
MID SOUTH CERAMIC SUPPLY CO	1,511,129	8/26/2014 1	753.50	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MIDWEST BUS PARTS INC	1,513,006	9/4/2014 12	3,100.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MILES AHEAD MUSIC	1,511,449	8/27/2014 1	728.00	JEFF CNTY	3961077	0739	900XF	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP P & H VR # 44VLN
MILES AHEAD MUSIC	1,511,684	8/28/2014 1	4,500.00	CURR MGT	9451170	0436		SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1,511,695	8/28/2014 1	168.00	ATHERTON	0181118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1,511,821	8/28/2014 1	44.00	ATHERTON	0181118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1,512,622	9/2/2014 12	582.40	JOHNSON MS	4701118	0739	900XF	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP P & H VR # 44VLN
MILES AHEAD MUSIC	1,513,467	9/5/2014 12	200.00	BARRET MS	0401118	0610	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILLENNIUM LEARNING CONCEPTS	1,512,418	8/29/2014 1	2,500.00	SHAWNEE	5902523	0322	5600C	SERVICE, FEE **
MILLER TRANSPORTATION	1,511,107	8/26/2014 1	1,100.00	WESTPRT/TP	9162092	0514	18S4	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,512,033	8/29/2014 1	750.00	STUART MS	1442104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,513,042	9/4/2014 12	9,750.00	BALLARD HS	1051925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,513,191	9/4/2014 12	2,030.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,513,394	9/5/2014 12	515.00	SEMPLE EL	5902104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,513,395	9/5/2014 12	645.00	SEMPLE EL	5902104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MOBILE ED PRODUCTIONS INC	1,513,401	9/5/2014 12	725.00	GREENWOOD	0142104	0679	125A	SERVICE, FEE **
MODEL ME KIDS LLC	1,511,987	8/28/2014 1	49.95	HAZELWOOD	3002170	0643	310A	WORKBOOK **
MONDO PUBLISHING	1,512,038	8/29/2014 1	1,745.00	SHACKLETTE	0972170	0643	1204	BOOK **
MONTESSORI N SUCH	1,511,365	8/27/2014 1	24.99	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1,511,547	8/27/2014 1	50.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1,511,364	8/27/2014 1	13.86	NICHOLS BU	10	6171N		LIGHT, MARKER 46792 OR 46372 OR 46782 RED
MOOG LOUISVILLE WAREHOUSE	1,511,485	8/27/2014 1	49.48	NICHOLS BU	10	6171N		TAPE, 7/8" DOUBLE SIDED 3M#6383
MOUSER ELECTRONICS	1,510,936	8/26/2014 1	95.40	MAINT WHSE	10	6171M		CIRCUIT, INTERGRATED LINE DRIVER FOR ROBERT SHAW MSCP-2000 TEXAS INSTRUMENTS SN75176BP
MOVIE LICENSING USA	1,511,697	8/28/2014 1	420.00	AUBURNDALE	1272104	0810	125A	SERVICE, PERMITS **
MOWER SHOP	1,513,188	9/4/2014 12	54.07	WAGGENER	0511987	0610	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MSC INDUSTRIAL SUPPLY	1,511,953	9/3/2014 12	91.00	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
MUNSON BUSINESS INTERIORS	1,511,817	8/28/2014 1	2,905.59	BLAKE ELEM	1491118	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUSIC EXPRESS MAGAZINE	1,511,992	8/28/2014 1	195.00	LAYNE ELEM	1261077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSICIANS FRIEND	1,513,405	9/5/2014 12	647.15	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL **
NAPA GENUINE AUTO PARTS	1,510,998	8/26/2014 1	35.24	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPA GENUINE AUTO PARTS	1,512,752	9/3/2014 12	110.00	GEN MAINT	GM11088	0697	900XS	TOOL, LUBE & MAINTENANCE GREASE GUNS OILERS SPOUTS (6849) **
NAPA GENUINE AUTO PARTS	1,512,829	9/5/2014 12	259.00	GEN MAINT	GM11088	0697	900XS	CLEANER **
NASCO	1,511,367	8/27/2014 1	19.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1,512,907	9/3/2014 12	24.25	FERN CR HS	0121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1,510,776	8/25/2014 1	374.40	JTOWN ELEM	1661121	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	1,510,837	8/25/2014 1	46.80	SANDERS	0861077	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	1,510,861	8/25/2014 1	37.60	AUDUBON EL	0441630	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,510,873	8/25/2014 1	19.80	HITE ELEM	0951987	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,510,888	8/25/2014 1	71.28	ESL	LE11806	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,510,962	8/26/2014 1	26.00	LIB MEDIA	LI12188	0697	016A	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	1,510,984	8/26/2014 1	297.00	MILL CREEK	1471077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,511,020	8/26/2014 1	29.70	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	1,511,078	8/26/2014 1	11.94	MALE HS	0471118	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	1,511,151	8/26/2014 1	15.04	HITE ELEM	0951977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,511,178	8/26/2014 1	45.12	WESTPORT M	0771118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,511,262	8/27/2014 1	29.70	EASTERN HS	0072170	0610	1204	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,511,268	8/27/2014 1	93.06	EASTERN HS	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,511,289	8/27/2014 1	156.00	EISENHOWER	1311977	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	1,511,408	8/27/2014 1	27.02	RANGELAND	0811118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074

# aping the Future PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1,511,444	8/27/2014 1	52.00	INDIAN TRA	0762170	0610	1204	GLUE, STICK, 24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,511,476	8/27/2014 1	37.60	CURR MGT	CM11214	0610	900XS	FREE, ODORLESS & WASHABLE ELMERS VR# E501 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,511,536	8/27/2014 1	37.60	BRECK/FRAN	0381977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,511,561	8/27/2014 1	37.60	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	1,511,588	8/27/2014 1	31.20	FIELD ELEM	2501118	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	1,511,605	8/27/2014 1	37.44	ZACH TAYLR	0781118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,511,707	8/28/2014 1	137.03	CARTER	6801977	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,511,727	8/28/2014 1	11.94	WESTRN DAY	1102121	0610	103A	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	1,511,771	8/28/2014 1	29.70	IROQUOIS H	3352170	0610	1204	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,511,836	8/28/2014 1	39.60	CENTRAL HS	1792170	0610	1204	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,511,837	8/28/2014 1	130.00	SHELBY	6101118	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	1,511,890	8/28/2014 1	57.90	HAWTHORNE	0482167	0610	1204	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,511,896	8/28/2014 1	57.90	HAWTHORNE	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,511,938	8/28/2014 1	19.30	NOE MIDDLE	4351118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,511,950	8/28/2014 1	32.50	WILDER ELE	0671118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,512,034	8/29/2014 1	7.52	ST MATTHEW	0641077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,512,040	8/29/2014 1	28.95	SHACKLETTE	0972170	0610	1204	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1,512,069	8/29/2014 1	9.90	PORTLAND	5002167	0610	1204	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,512,388	8/29/2014 1	198.00	JAMES FARM	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,512,402	8/29/2014 1	9.90	YPAS	9852011	0610	130A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,512,403	8/29/2014 1	106.15	CONWAY MS	1641977	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,512,576	9/2/2014 12	13.86	HAWTHORNE	0481118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,512,705	9/3/2014 12	28.60	WESTERN HS	0841077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,512,722	9/3/2014 12	37.60	PRP HIGH	0751059	0610	900XF	FREE, ODORLESS & WASHABLE ELMERS VR# E501 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,512,729	9/3/2014 12	19.80	PRP HIGH	0751121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,512,739	9/3/2014 12	13.86	RAMSEY MID	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,512,754	9/3/2014 12	26.00	MYERS MS	1591077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,512,868	9/3/2014 12	15.60	EASTERN HS	0071118	0610	900XF	FREE, ODORLESS & WASHABLE ELMERS VR# E501 GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,512,886	9/3/2014 12	96.20	FARNSLEY	0491977	0610	900XA	FREE, ODORLESS & WASHABLE ELMERS VR# E501 GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,512,925	9/3/2014 12	83.16	NEWBURG MS	0411121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,512,978	9/4/2014 12	46.32	CORAL RIDG	0601012	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,512,979	9/4/2014 12	50.44	CORAL RIDG	0601118	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID
NATIONAL ART & SCHOOL SUPPLIES	1,512,980	9/4/2014 12	19.30	CORAL RIDG	0601118	0610	900XF	FREE, ODORLESS & WASHABLE ELMERS VR# E501 MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1,513,008	9/4/2014 12	19.80	JTOWN HS	0651977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,513,063	9/4/2014 12	15.60	BRANDEIS	2601077	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	1,513,118	9/4/2014 12	33.80	CORAL RIDG	0601118	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	1,513,201	9/4/2014 12	541.44	MAT PRODUC	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,513,393	9/5/2014 12	19.90	SOUTHERN H	0312170	0610	5181	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	1,513,482	9/5/2014 12	39.60	HAZELWOOD	3001977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,513,499	9/5/2014 12	52.00	GUTERMUTH	1151118	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	1,513,516	9/5/2014 12	142.56	FOSTER	2701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ASSOCIATION FOR MUSIC I	1,512,955	9/4/2014 12	295.00	CURR MGT	CM12274	0338	401A	SERVICE, CONFERENCE & SEMINAR **
NATIONAL DROPOUT PREVENTION CE	1,512,847	9/3/2014 12	440.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ELEMENTARY HONOR SOC	1,511,550	8/27/2014 1	89.50	BYCK ELEM	2431977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NATIONAL GEOGRAPHIC LEARNING	1,511,934	8/28/2014 1	107.50	NOE MIDDLE	4351118	0643	900XF	BOOK **
NATIONAL READERBOARD SUPPLY	1,511,858	8/28/2014 1	156.80	GREENWOOD	0141977	0610	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
NATIONAL SCIENCE TEACHERS ASSOC	1,511,039	8/26/2014 1	999.90	ATKINSON	1851118	0643	900XF	BOOK **
NATIONAL WORKWEAR	1,511,623	8/27/2014 1	70.75	GILMORE LA	0581087	0893	900XF	PANTS, WORK WOMEN SIZE 6-16 (SPECIFY SIZE) RED KAP #PT61NV VR #PT61NV
NATIONAL WORKWEAR	1,513,002	9/4/2014 12	42.45	COCHRAN	3231118	0893	900XF	PANT, WORK WOMEN'S SIZE 20 RED KAP #PT61NV VR #PT61NV
NATIONAL WORKWEAR	1,513,521	9/5/2014 12	14.15	FROST MS	0851077	0893	900XF	PANT, WORK WOMEN'S SIZE 18 RED KAP #PT61NV VR #PT61NV
NATIONAL WORKWEAR	1,513,525	9/5/2014 12	28.30	FROST MS	0851077	0893	900XF	PANT, WORK WOMEN'S SIZE 18 RED KAP #PT61NV VR #PT61NV
NCS PEARSON	1,511,670	8/28/2014 1	19,020.00	SOUTHERN H	0312219	0735	5181	SOFTWARE **
NCSS ANNUAL CONFERENCE	1,513,410	9/5/2014 12	295.00	CURR MGT	CM12286	0338	401A	SERVICE, CONFERENCE & SEMINAR **
NEILL LAVIELLE SUPPLY	1,511,812	8/28/2014 1	457.00	ADULT EDUC	AE15428	0610	028X	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1,512,819	9/3/2014 12	239.95	JTOWN HS	0651077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1,511,001	8/26/2014 1	384.00	SCH/COM NU	SN15101	0694	205X0	FAN, AIR CIRCULATING
NEILL LAVIELLE SUPPLY CO	1,511,545	8/27/2014 1	98.00	MAINT WHSE	10	6171M		SCREW, HEX HEAD 14 X 1 1/2" SHEET METAL/SELF DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131825 OR NEILL LAVIELLE #6691455

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1,512,152	8/29/2014 1	101.20	MAINT WHSE	10	6171M		ANCHOR, 1 /4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING PHILLIPS FLAT HEAD W/CARBIDE
NEWBURG LODGING LLC	1,511,187	8/26/2014 1	2,575.04	CERT HR	CT12099	0582	4014B	BIT (100/BOX) NEILL LAVIELLE #4960900 SERVICE, HOTEL ACCOMMODATIONS **
NEWSELA	1,511,741	8/28/2014 1	6,000.00	TJ MIDDLE	0902170	0735	160A	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1,511,798	8/28/2014 1	4,536.00	WATTERSON	0722170	0650	310A	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1,512,066	8/29/2014 1	7,290.00	WESTERN MS	7102219	0650	5600C	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1,512,531	9/2/2014 12	10,800.00	OLMSTED AC	7301628	0650	900XA	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1,512,592	9/2/2014 12	8,979.68	WESTPORT M	0772170	0650	1204	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVICE	1,511,097	8/26/2014 1	600.00	NEWBURG MS	0411118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,511,683	8/28/2014 1	172.80	CURR MGT	CM11274	0643	900XS	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,512,354	8/29/2014 1	150.00	MEYZEEK MS	3401118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,512,425	9/2/2014 12	73.71	ATHERTON	0181118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,512,513	9/2/2014 12	89.90	CROSBY MS	1191118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,512,528	9/2/2014 12	93.82	OLMSTED AC	6201118	0610	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,512,835	9/3/2014 12	168.87	SHAWNEE	5901170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,513,470	9/5/2014 12	121.36	BARRET MS	0401118	0643	900XF	BOOK, METHOD (6799) **
NYSTROM	1,511,859	8/28/2014 1	670.00	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OATES FLAG COMPANY INC	1,512,393	8/29/2014 1	41.00	MINORS LAN	0991077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES**
OFFICE MAX	1,510,777	8/25/2014 1	30.60	JTOWN ELEM	1661121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,510,802	8/25/2014 1	15.12	KLONDIKE	1341977	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	1,510,817	8/25/2014 1	53.55	KNIGHT MS	1632170	0610	1204	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	1,510,820	8/25/2014 1	216.00	LASSITER	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,510,829	8/25/2014 1	37.50	TJ MIDDLE	0901977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,510,836	8/25/2014 1	63.00	SANDERS	0861077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,510,862	8/25/2014 1	39.56	AUDUBON EL	0441630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785
OFFICE MAX	1,510,863	8/25/2014 1	49.35	BELLEWOOD	0351077	0610	103X	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F8OM01629

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,510,905	8/25/2014 1	156.00	SEMPLE EL	5802170	0610	310A	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN
OFFICE MAX	1,510,941	8/26/2014 1	55.00	BALLARD HS	1051118	0610	900XF	REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868 NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,510,944	8/26/2014 1	338.70	BALLARD HS	1051118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,510,949	8/26/2014 1	9.18	BARRET MS	0401977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,510,964	8/26/2014 1	10.40	MALE HS	0471118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,511,021	8/26/2014 1	39.90	BUTLER HS	0451977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F50M97187
OFFICE MAX	1,511,024	8/26/2014 1	10.17	BYCK ELEM	2431118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,511,028	8/26/2014 1	30.00	EXCEPT CHI	EC11123	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY
OFFICE MAX	1,511,036	8/26/2014 1	44.25	HOME OF TH	7681118	0610	103X	PACK OF 3 SETS " 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	1,511,056	8/26/2014 1	35.20	KENWOOD EL	0591977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,511,103	8/26/2014 1	259.00	OLMSTED AC	6201118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
OFFICE MAX	1,511,109	8/26/2014 1	25.95	WHEATLEY	1821077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,511,152	8/26/2014 1	47.25	INDIAN TRA	0762170	0610	1204	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	1,511,153	8/26/2014 1	68.30	INDIAN TRA	0761077	0610	900XF	PAPER, PARCHMENT 8-1/2 X 11", 24# WEIGHT, IVORY, LASER INJET AND COPIER COMPATIBLE. 100 SHEETS/PK. NEENAH PAPER VR# P1P984CK
OFFICE MAX	1,511,155	8/26/2014 1	446.40	IROQUOIS H	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1,511,157	8/26/2014 1	9.60	JACOB ELEM	3251118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,511,165	8/26/2014 1	22.58	JOHNSON MS	4701987	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,511,184	8/26/2014 1	35.85	WESTPORT M	0771118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,511,266	8/27/2014 1	180.00	EASTERN HS	0072170	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,511,406	8/27/2014 1	27.64	RANGELAND	0811118	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	1,511,473	8/27/2014 1	36.00	CURR MGT	CM11214	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,511,610	8/27/2014 1	56.45	MARYHURST	1932179	0610	3104	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,511,621	8/27/2014 1	55.46	GILMORE LA	0582170	0610	1204	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	1,511,653	8/27/2014 1	68.75	NEWBURG MS	0412104	0610	125A	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,511,740	8/28/2014 1	287.28	CARTER	6801977	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	1,511,773	8/28/2014 1	46.80	IROQUOIS H	3352170	0610	1204	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,511,777	8/28/2014 1	108.00	SOUTHERN H	0312170	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,511,780	8/28/2014 1	704.00	SOUTHERN H	0312170	0610	5181	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,511,810	8/28/2014 1	228.00	MANUAL HS	2001987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,511,830	8/28/2014 1	12.95	EARLY CHIL	EA11842	0610	135X	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,511,838	8/28/2014 1	199.50	SHELBY	6101077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,511,839	8/28/2014 1	260.00	SHELBY	6101118	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

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,511,863	8/28/2014 1	55.28	CANE RUN	0051118	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	1,511,892	8/28/2014 1	16.50	HAWTHORNE	0482167	0610	1204	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,511,897	8/28/2014 1	16.50	HAWTHORNE	0481118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,511,912	8/28/2014 1	36.00	MANUAL HS	2002170	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,511,913	8/28/2014 1	81.60	MANUAL HS	2001118	0610	900XF	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OFFICE MAX	1,511,920	8/28/2014 1	259.00	EARLY CHIL	EA12842	0610	655AJ	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,511,926	8/28/2014 1	15.40	MALE HS	0471118	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 100/STRIP (5000/BOX) OFFICEMAX BRAND VR# H10M03301
OFFICE MAX	1,511,937	8/28/2014 1	15.40	NOE MIDDLE	4351118	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 100/STRIP (5000/BOX) OFFICEMAX BRAND VR# H10M03301
OFFICE MAX	1,511,972	8/28/2014 1	72.00	MEYZEEK MS	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,512,028	8/29/2014 1	295.00	STUART MS	1442167	0610	1204	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	1,512,055	8/29/2014 1	75.00	CENTRAL HS	1791977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,512,058	8/29/2014 1	20.80	SHACKLETTE	0972053	0610	1404	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	1,512,073	8/29/2014 1	108.00	PORTLAND	5002167	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,512,084	8/29/2014 1	36.00	SEMPLE EL	5802170	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,512,137	8/29/2014 1	72.00	KING ELEM	4322167	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,512,139	8/29/2014 1	99.00	CHANCEY EL	1021118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,512,159	8/29/2014 1	23.90	NOE MIDDLE	4351977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,512,231	8/29/2014 1	283.00	GILMORE LA	0581077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
OFFICE MAX	1,512,319	8/29/2014 1	38.25	SHACKLETTE	0971124	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	1,512,341	8/29/2014 1	28.80	COMM SERV	CC11619	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
OFFICE MAX	1,512,343	8/29/2014 1	55.28	COMPED SUP	CE11507	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	1,512,351	8/29/2014 1	440.91	CURR MGT	CM11214	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,512,352	8/29/2014 1	69.00	MAT PRODUC	MP11504	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,512,464	9/2/2014 12	33.87	COCHRANE	0831077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,512,484	9/2/2014 12	27.64	COMM SERV	CC11511	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	1,512,492	9/2/2014 12	33.87	CANE RUN	0051118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,512,539	9/2/2014 12	208.00	TULLY ELEM	0161977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,512,699	9/3/2014 12	9.60	WESTERN HS	0841077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F50M97186
OFFICE MAX	1,512,730	9/3/2014 12	118.00	PRP HIGH	0751121	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	1,512,741	9/3/2014 12	3.85	RAMSEY MID	2191118	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 100/STRIP (5000/BOX) OFFICEMAX BRAND VR# H10M03301

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,512,742	9/3/2014 12	10.38	RAMSEY MID	2191118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,512,743	9/3/2014 12	70.40	RAMSEY MID	2191118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,512,744	9/3/2014 12	18.88	RAMSEY MID	2191121	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	1,512,745	9/3/2014 12	59.00	RAMSEY MID	2191121	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	1,512,761	9/3/2014 12	16.32	EARLY CHIL	EA12842	0610	655AJ	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P30M97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OFFICE MAX	1,512,778	9/3/2014 12	33.90	ATHERTON	0181118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,512,783	9/3/2014 12	28.68	AUBURNDALE	1271977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,512,817	9/3/2014 12	393.60	SHACKLETTE	0971987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,512,818	9/3/2014 12	255.60	JOHNSON MS	4701987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,512,824	9/3/2014 12	63.00	AUBURNDALE	1272104	0610	125A	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	1,512,833	9/3/2014 12	26.00	PURCHASING	PU11084	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) OFFICEMAX BRAND VR# H10M05528
OFFICE MAX	1,512,885	9/3/2014 12	435.00	FARNSLEY	0491977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,512,924	9/3/2014 12	51.90	MILL CREEK	1471077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# PIMP6711DW
OFFICE MAX	1,512,927	9/3/2014 12	12.95	NEWBURG MS	0411118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,512,933	9/3/2014 12	36.00	WILDER ELE	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,512,945	9/4/2014 12	49.45	DIVERSITY	DV11162	0610	900XS	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F10M01786

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,512,965	9/4/2014 12	100.00	BRECK/FRAN	0381630	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	1,512,999	9/4/2014 12	55.28	JTOWN HS	0651977	0610	900XA	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,513,019	9/4/2014 12	78.00	PORTLAND	5001059	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	1,513,044	9/4/2014 12	25.20	BLOOM ELEM	2251118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,513,050	9/4/2014 12	38.85	BYCK ELEM	2431031	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
OFFICE MAX	1,513,065	9/4/2014 12	36.00	BRANDEIS	2601077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,513,066	9/4/2014 12	114.40	INDIAN TRA	0761077	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	1,513,120	9/4/2014 12	10.17	CORAL RIDG	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,513,287	9/5/2014 12	75.00	SHAWNEE	5902170	0610	4271	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	1,513,330	9/5/2014 12	64.75	SENECA HS	0732170	0610	5181	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,513,379	9/5/2014 12	56.45	ADULT EDUC	AE12067	0610	039AY	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,513,392	9/5/2014 12	180.00	SOUTHERN H	0312170	0610	5181	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,513,398	9/5/2014 12	180.00	REGION 6	SX12219	0610	5181	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,513,456	9/5/2014 12	44.00	SHAWNEE	1861124	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,513,490	9/5/2014 12	56.45	WAGGENER	0511118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1,513,497	9/5/2014 12	104.00	GUTERMUTH	1151118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN
OFFICE MAX	1,513,502	9/5/2014 12	9.56	HAWTHORNE	0481118	0610	900XF	REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868 STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,513,522	9/5/2014 12	140.80	FOSTER	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,513,550	9/5/2014 12	893.42	DUNN ELEM	1561118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,513,551	9/5/2014 12	4,195.05	HIGHLAND M	3201987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,513,552	9/5/2014 12	543.52	CHURCHILL	9171987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1,513,564	9/5/2014 12	29.67	SENECA HS	0731977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785
OHIO TRANSMISSION AND PUMP COM	1,510,933	8/26/2014 1	3,843.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
OIL DISTRIBUTING CO	1,512,839	9/3/2014 12	39.60	TRACTR SHP	10	6171T		SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 1 GAL CONTAINER. DURAMAX WW PREMIX-20 VR#950810020000807.
OMNOVA SOLUTIONS INC	1,511,009	8/26/2014 1	42,425.00	VEHICLE MA	VM11096	0663	900XS	SEAT, MATERIAL FLAME RETARDANT, 66" WIDE, HEAVY GRADE, HIGH QUALITY AND ANTI GRAFITTI COATED. OMNOVA SOLUTIONS INC. #48507900 VR#NEW#523177
ORIENTAL TRADING COMPANY INC	1,511,517	8/27/2014 1	148.75	PORTLAND	5002170	0674	1204	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,511,554	8/27/2014 1	17.09	FERN CR EL	0111121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,512,263	8/29/2014 1	25.99	CRUMS LANE	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1,513,009	9/4/2014 12	35.14	CHENOWETH	0461077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
OVERDRIVE INC	1,511,259	8/27/2014 1	620.06	EASTERN HS	0072170	0643	1204	BOOK **
OXFORD UNIVERSITY PRESS	1,510,858	8/25/2014 1	36.43	ATHERTON	0181981	0643	900XA	BOOK **
PAPA JOHNS INC	1,511,952	8/28/2014 1	300.00	KENWOOD EL	0592104	0616	125A	FOOD, MISCELLANEOUS **
PC BUILDING MATERIALS INC	1,512,793	9/4/2014 12	355.14	GEN MAINT	GM11087	0439	900XS	CABINET, MISCELLANEOUS **
PCM SALES INC	1,511,183	8/26/2014 1	337.75	JAMES FARM	2121077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,511,645	8/27/2014 1	1,692.00	IROQUOIS H	3352219	0734	4603	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,511,905	8/28/2014 1	886.00	FERN CR EL	0111077	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,511,906	8/28/2014 1	1,669.15	EARLY CHIL	EA11842	0734	135X	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,511,914	8/28/2014 1	505.30	ACAD SUPP	SP11130	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

# Jefferson County Public Schools Shaping the Future

# PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1,511,916	8/28/2014 1	337.75	CORAL RIDG	0601077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,511,977	8/28/2014 1	1,669.15	EARLY CHIL	EA11842	0734	135X	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,511,978	8/28/2014 1	505.30	WHEELER EL	1091077	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,512,007	8/28/2014 1	312.00	OLMSTED AC	7301077	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1,513,374	9/5/2014 12	312.00	DIXIE ELEM	0822104	0734	125A	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,513,375	9/5/2014 12	505.30	MANUAL HS	2001118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEACE EDUCATION PROGRAM	1,512,312	8/29/2014 1	750.00	CONWAY MS	1642104	0349	125A	SERVICE, FEE **
PEARSON ASSESSMENTS	1,512,891	9/3/2014 12	150.00	BLUE LICK	0911987	0610	900XA	FORM, MISCELLANEOUS **
PEARSON EDUCATION	1,510,855	8/25/2014 1	317.35	ATHERTON	0181170	0644	900XA	BOOK **
PEARSON EDUCATION	1,511,180	8/26/2014 1	10,433.50	EASTERN HS	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1,511,181	8/26/2014 1	6,675.00	EASTERN HS	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1,511,563	8/27/2014 1	1,248.00	SHAWNEE	1861124	0644		BOOK **
PEARSON EDUCATION	1,511,782	8/28/2014 1	2,069.10	SOUTHERN H	0311170	0644	900XA	TEXTBOOK, PRENTICE HALL HEALTH STUDENT ED (2010) 1ST EDITION GRADE 9-12 (TYPE P1)
PEARSON EDUCATION	1,512,079	8/29/2014 1	499.75	CENTRAL HS	1792170	0643	1204	BOOK **
PEARSON EDUCATION	1,512,284	8/29/2014 1	4,267.90	NOE MIDDLE	4352170	0644	160A	BOOK **
PEARSON EDUCATION	1,512,506	9/2/2014 12	2,339.10	MANUAL HS	2001170	0644	900XA	BOOK **
PEARSON EDUCATION	1,512,702	9/3/2014 12	347.90	CENTRAL HS	1791170	0644	900XA	TEXTBOOK, PRENTICE HALL CHEMISTRY STUDENT EDITION (2008) 6TH EDITION GRADE 9-12 (TYPE P1)
PEARSON EDUCATION	1,512,756	9/3/2014 12	1,259.70	MALE HS	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1,513,058	9/4/2014 12	1,258.95	BALLARD HS	1051170	0643	900XF	BOOK **
PEARSON EDUCATION	1,513,345	9/5/2014 12	6,358.20	EASTERN HS	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1,513,358	9/5/2014 12	12,597.00	FERN CR HS	0121170	0643	900XA	BOOK **
PEARSON EDUCATION GLOBE FEARON	1,512,117	8/29/2014 1	5,668.65	SOUTHERN H	0311170	0644	900XA	BOOK **
PEERLESS ELECTRONIC EQUIPMENT C	1,512,795	9/3/2014 12	64.80	SHACKLETTE	0971077	0650	900XF	AMPLIFIER **
PEERLESS ELECTRONIC EQUIPMENT C	1,512,797	9/3/2014 12	174.00	MAINT WHSE	10	6171M		CABLE, STEREO AUDIO 6 FT DUAL RCA RED/WHITE MALE-MALE CA-36
PEERLESS ELECTRONIC EQUIPMENT C	1,512,920	9/3/2014 12	525.60	MAINT WHSE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ENERGIZER #039800019127 VR #EN22
PEPSI BEVERAGES COMPANY	1,510,804	8/25/2014 1	400.00	SOUTHERN H	0312104	0616	070A	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1,511,285	8/27/2014 1	20.61	TJ MIDDLE	0902797	0616	310AM	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1,512,122	8/29/2014 1	50.00	LASSITER	1332104	0616	125A	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1,512,170	8/29/2014 1	1,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
PERFORMANCE FOOD SERVICE - SOME	1,513,249	9/5/2014 12	558.00	NUTR CENTR	10	6171F		JUICE, LEMON 1 QT CONTAINER NO GLASS REMA #40321MG VR #314029PC
PERMA BOUND	1,510,850	8/25/2014 1	1,226.02	LIB MEDIA	1631059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,510,928	8/26/2014 1	773.58	LIB MEDIA	2431059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1,511,301	8/27/2014 1	820.21	SLAUGHTER	1031059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,511,478	8/27/2014 1	267.00	LIB MEDIA	0571059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,511,614	8/27/2014 1	91.80	LIB MEDIA	1491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,511,616	8/27/2014 1	21.62	LIB MEDIA	2431059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,511,673	8/28/2014 1	2,000.00	LIB MEDIA	1001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,511,883	8/28/2014 1	2,000.00	LIB MEDIA	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,511,991	8/28/2014 1	363.13	HAZELWOOD	3002170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,512,236	8/29/2014 1	670.72	WESTERN HS	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,512,608	9/2/2014 12	3,000.00	LIB MEDIA	1281059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,512,855	9/3/2014 12	99.20	ATKINSON	1852170	0641	310A	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,513,111	9/4/2014 12	755.86	SHAWNEE	5901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,513,160	9/4/2014 12	1,461.51	LIB MEDIA	0961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,513,423	9/5/2014 12	2,350.00	LIB MEDIA	1621059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,513,426	9/5/2014 12	2,245.23	LIB MEDIA	0581059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,513,481	9/5/2014 12	411.25	GREENWOOD	0142170	0643	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PHONICS DANCE THE	1,510,988	8/26/2014 1	56.00	MINORS LAN	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIAZZA PRODUCE INC	1,511,409	8/27/2014 1	587.00	SCH/COM NU	0585101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,410	8/27/2014 1	727.00	SCH/COM NU	1155101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,411	8/27/2014 1	617.00	SCH/COM NU	3005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,412	8/27/2014 1	760.00	SCH/COM NU	0765101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,413	8/27/2014 1	1,035.00	SCH/COM NU	0595101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,414	8/27/2014 1	757.00	SCH/COM NU SCH/COM NU	4325101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC PIAZZA PRODUCE INC	1,511,415 1,511,416	8/27/2014 1 8/27/2014 1	760.00 896.00	SCH/COM NU	1265101 4805101	0630 0630	2154A 2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) ** FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,410	8/27/2014 1	1,235.00	SCH/COM NU	4405101	0630	2154A 2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,417	8/27/2014 1	757.00	SCH/COM NU	1475101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,419	8/27/2014 1	726.25	SCH/COM NU	0995101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,420	8/27/2014 1	587.00	SCH/COM NU	5005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,511,421	8/27/2014 1	926.00	SCH/COM NU	1285101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,513,226	9/5/2014 12	756.25	SCH/COM NU	5305101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,513,228	9/5/2014 12	1,035.00	SCH/COM NU	5605101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,513,230	9/5/2014 12	726.25	SCH/COM NU	1035101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,513,232	9/5/2014 12	726.25	SCH/COM NU	0695101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,513,233	9/5/2014 12	726.25	SCH/COM NU	1825101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,513,235	9/5/2014 12	895.50	SCH/COM NU	3745101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIONEER MANUFACTURING CO	1,510,916	8/25/2014 1	930.00	VALLEY HS	0331025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	1,511,813	8/28/2014 1	186.00	ATHERTON	0181118	0610	900XF	PAINT, SPRAY **
PIONEER VALLEY EDUCATIONAL PRES	1,511,293	8/27/2014 1	16.00	EISENHOWER	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PITNEY BOWES	1,510,846	8/25/2014 1	384.00	WESTERN HS	0841077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1,511,361	8/27/2014 1	5,000.00	FAIRDALE H	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,512,509	9/2/2014 12	2,879.00	DOSS HS	1002797	0531	310AM	SERVICE, POSTAGE/POSTAL **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITNEY BOWES	1,513,039	9/4/2014 12	1,800.00	TJ MIDDLE	0901077	0531	900XF	SERVICE, POSTAGE METER **
PLASCO ID	1,513,212	9/4/2014 12	150.00	OLMSTED AC	7301077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
PLUMBERS SUPPLY COMPANY	1,510,762	8/26/2014 1	458.93	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,510,789	8/27/2014 1	56.77	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,510,973	8/26/2014 1	87.96	MAINT WHSE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID
PLUMBERS SUPPLY COMPANY	1,510,974	8/26/2014 1	156.00	MAINT WHSE	10	6171M		WIGGS-HAUN & BOHAN #R320P VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO #TFP600ALF.34
PLUMBERS SUPPLY COMPANY	1,511,130	8/27/2014 1	251.36	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,511,206	8/27/2014 1	390.92	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,512,504	9/5/2014 12	663.91	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,512,950	9/5/2014 12	264.40	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,513,106	9/4/2014 12	32.76	MAINT WHSE	10	6171M		UNION, DIELECTRIC 3/4" SOLDER X FIP LEAD FREE LEGEND #301-104NL
PLUMBERS SUPPLY COMPANY	1,513,316	9/5/2014 12	290.78	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POMEROY IT SOLUTIONS	1,510,834	8/25/2014 1	610.00	SEMPLE EL	5801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,510,924	8/25/2014 1	2,560.00	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,511,003	8/26/2014 1	6,656.00	IROQUOIS H	3352219	0739	4603	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,006	8/26/2014 1	388.00	IROQUOIS H	3352219	0734	4603	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,511,190	8/26/2014 1	990.00	IROQUOIS H	3352219	0650	4603	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,191	8/26/2014 1	580.00	KAMMERER	1621013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,192	8/26/2014 1	145.00	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,193	8/26/2014 1	8.00	KENNEDY EL	7201087	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,511,198	8/26/2014 1	297.00	OKOLONA EL	0271077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,223	8/27/2014 1	580.00	FERN CR HS	0121918	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,224	8/27/2014 1	594.00	GREATHOUSE	0131077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,283	8/27/2014 1	290.00	WHEELER EL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,511,299	8/27/2014 1	1,175.00	KENNEDY EL	7201077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,511,300	8/27/2014 1	240.00	WESTPORT M	0771077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,511,312	8/27/2014 1	1,175.00	FAIRDALE E	0101013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,511,452	8/27/2014 1	1,448.00	JTOWN HS	0651013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,552	8/27/2014 1	396.00	CORAL RIDG	0601118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,672	8/28/2014 1	2,023.60	BALLARD HS	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,511,903	8/28/2014 1	336.00	FRAYSER EL	2901013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,511,904	8/28/2014 1	44.40	FAIRDALE E	0101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,511,915	8/28/2014 1	1,946.00	CHANCEY EL	1021013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,511,925	8/28/2014 1	690.00	TRUNNELL E	1041013	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	1,511,944	8/28/2014 1	44.50	NOE MIDDLE	4351013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,511,958	8/28/2014 1	1,175.00	EXCEPT CHI	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,511,959	8/28/2014 1	1,175.00	ЕХСЕРТ СНІ	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,511,960	8/28/2014 1	1,190.40	EXCEPT CHI	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED TILE CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-04

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,511,961	8/28/2014 1	1,190.40	EXCEPT CHI	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED TILE CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-04
POMEROY IT SOLUTIONS	1,511,962	8/28/2014 1	1,175.00	ЕХСЕРТ СНІ	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,511,963	8/28/2014 1	523.00	EXCEPT CHI	EC11177	0739		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,511,964	8/28/2014 1	1,175.00	ЕХСЕРТ СНІ	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,511,965	8/28/2014 1	1,175.00	ЕХСЕРТ СНІ	EC11177	0439		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,511,973	8/28/2014 1	14,344.00	MOORE HIGH	1552138	0734	348A	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	1,512,068	8/29/2014 1	336.00	KAMMERER	1621013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,512,070	8/29/2014 1	497.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,512,071	8/29/2014 1	652.00	KAMMERER	1621121	0734	900XA	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	1,512,111	8/29/2014 1	134.40	ATHERTON	0181013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,512,112	8/29/2014 1	2,000.00	BRECKINRID	1292170	0734	310A	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

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,512,114	8/29/2014 1	690.00	SHAWNEE	1861124	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1,512,133	8/29/2014 1	122.00	CHANCEY EL	1021013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,512,171	8/29/2014 1	1,025.00	CURR MGT	CM12053	0349	1404	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	1,512,173	8/29/2014 1	948.00	DOSS HS	1002219	0734	4603	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,512,178	8/29/2014 1	198.00	WALLER-WIL	0341077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,512,301	8/29/2014 1	5,620.00	VALLEY HS	0332219	0734	5600C	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	1,512,302	8/29/2014 1	10,432.00	FAIRDALE H	0572523	0734	5600C	(RTMF-750-100000237-1) COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE 13-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1,512,303	8/29/2014 1	8,747.00	FAIRDALE H	0572219	0734	4603	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1,512,322	8/29/2014 1	107.30	MYERS MS	1591013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,512,410	8/29/2014 1	387.00	GILMORE LA	0581077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
POMEROY IT SOLUTIONS	1,512,476	9/2/2014 12	583.50	CONWAY MS	1641077	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,512,595	9/2/2014 12	99.00	FIELD ELEM	2501013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,512,597	9/2/2014 12	1,448.00	CURR MGT	CM12053	0734	1404	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,512,609	9/2/2014 12	316.00	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,512,634	9/3/2014 12	52.00	MANUAL HS	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,512,649	9/3/2014 12	832.00	WHEELER EL	1091077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,512,676	9/3/2014 12	3,525.00	FERN CR HS	0121077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,512,685	9/3/2014 12	495.00	JACOB ELEM	3251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,512,724	9/3/2014 12	99.00	PRP HIGH	0751059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,013	9/4/2014 12	396.00	TRUNNELL E	1041077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,014	9/4/2014 12	244.00	COCHRAN	3231077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,080	9/4/2014 12	1,664.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,085	9/4/2014 12	316.00	AUBURNDALE	1271077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,089	9/4/2014 12	488.00	BROOKLAWN	0251198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,179	9/4/2014 12	2,424.00	BELLEWOOD	9331198	0734	103X	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	1,513,192	9/4/2014 12	2,526.00	JTOWN ELEM	1661077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,513,205	9/4/2014 12	396.00	MEDORA	0221077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,206	9/4/2014 12	994.00	MIDDLETOWN	0241077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL 13-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,513,213	9/4/2014 12	89.00	RESRCE DEV	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,214	9/4/2014 12	233.60	WHEELER EL	1091077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,513,218	9/4/2014 12	808.00	MINORS LAN	0992170	0734	3104	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	1,513,237	9/5/2014 12	336.00	SLAUGHTER	1031077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,513,278	9/5/2014 12	1,001.00	HARTSTERN	1211013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,513,279	9/5/2014 12	1,616.00	EASTERN HS	0071059	0734	900XF	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	1,513,328	9/5/2014 12	252.80	RANGELAND	0811013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,372	9/5/2014 12	1,380.00	CENTRAL HS	1791118	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	1,513,373	9/5/2014 12	858.00	DUNN ELEM	1561077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,513,383	9/5/2014 12	140.00	KENNEDY MS	0171013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,404	9/5/2014 12	396.00	FAIRDALE H	0571118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,506	9/5/2014 12	176.40	EISENHOWER	1311077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,559	9/5/2014 12	254.00	PURCHASING	PU11084	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,572	9/5/2014 12	43.40	GOLDSMITH	0611118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1,510,871	8/25/2014 1	472.20	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1,511,212	8/27/2014 1	150.00	SEMPLE EL	5801077	0610	900XF	LANYARD, NYLON CORD W/CLAMP & SWIVEL **
POSITIVE PROMOTIONS INC	1,512,656	9/3/2014 12	375.00	CORAL RIDG	0601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POWER GRAPHICS	1,512,342	8/29/2014 1	190.00	COMM SERV	CC11619	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PRECISION DYNAMICS CORP	1,513,017	9/4/2014 12	54.95	YOUNG ELEM	3741118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORP	1,513,349	9/5/2014 12	149.85	GREENWOOD	0141118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PRECISION EXAMS LLC	1,513,277	9/5/2014 12	1,500.00	FERN CR HS	0122144	0650	348A	SOFTWARE **
PREMIER AGENDAS	1,510,813	8/25/2014 1	102.60	ROOSEVELT-	5301118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS
PREMIER AGENDAS	1,511,498	8/27/2014 1	68.40	WHEATLEY	1821077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**
PREMIER AGENDAS	1,511,506	8/27/2014 1	543.00	THE PHOENI	2011077	0610	900XS	BOOK, AGENDA HIGH SCHOOL 5" X 8"**
PREMIER AGENDAS	1,512,751	9/3/2014 12	108.00	WESTERN MS	7101077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"**
PREMIER AGENDAS	1,513,031	9/4/2014 12	65.10	THE PHOENI	2011077	0610	900XS	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER AGENDAS	1,513,459	9/5/2014 12	336.00	KENWOOD EL	0592170	0643	160A	KIT, MANIPULATIVE EUREKA MATH (KPC 1020) **
PREMIUM HORTICULTURAL SUPPLY C	1,510,904	8/25/2014 1	699.95	SCH/COM NU	SN17101	0698	0F2XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL
PRESENTATION SOLUTIONS	1,510,961	8/26/2014 1	899.50	LIB MEDIA	LI12188	0697	016A	(MISCELLANEOUS) ** SUPPLIES, MISCELLANEOUS BUSINESS EOUIPMENT **
PRESENTATION SOLUTIONS	1,511,314	8/27/2014 1	599.70	FAIRDALE E	0101118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,511,744	8/28/2014 1	539.70	CARTER	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,512,195	8/29/2014 1	599.70	GUTERMUTH	1151977	0650	900XA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,512,421	8/29/2014 1	269.85	JTOWN ELEM	1661118	0610	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,512,590	9/2/2014 12	449.75	JOHNSON MS	4701987	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	1,512,618	9/2/2014 12	389.85	MILL CREEK	1471013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1,512,716	9/3/2014 12	419.70	TJ MIDDLE	0901118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1,513,084	9/4/2014 12	950.00	MCFERRAN	4401077	0439	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,513,310	9/5/2014 12	99.95	WESTPORT M	0771118	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESTON ARTS CENTER INC	1,511,375	8/27/2014 1	672.00	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRIMARY CONCEPTS	1,512,125	8/29/2014 1	59.95	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRIORITY MANAGEMENT SYSTEMS IN	1,511,907	8/28/2014 1	43.00	CANE RUN	0052104	0610	070A	CALENDAR, WALL/DESK PAD/REFILLS **
PRO FIRE EXTINGUISHMENT INC	1,511,865	8/28/2014 1	18,000.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE (6805) **
PROGRESSIVE BUSINESS PUBLICATION	1,512,078	8/29/2014 1	195.00	CENTRAL HS	1791077	0642	900XF	SUBSCRIPTION, MAGAZINE **
PROVEN LEARNING LLC	1,513,340	9/5/2014 12	159.20	BUTLER HS	0451077	0650	900XF	SOFTWARE **
PYRAMID EDUCATIONAL CONSULTAN	1,510,937	8/26/2014 1	19.95	BINET	1831170	0644		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1,510,771	8/25/2014 1	230.65	JEFF CNTY	3961118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,510,775	8/25/2014 1	310.50	JTOWN ELEM	1661121	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,510,786	8/25/2014 1	29.75	KERRICK EL	0792170	0610	1204	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	1,510,787	8/25/2014 1	25.08	KING ELEM	4321118	0610	900XF	PENCIL, WRITING #3, W/LATEX FREE ERASER, 12/PKG. DIXON #13883
PYRAMID SCHOOL PRODUCTS	1,510,816	8/25/2014 1	42.75	KNIGHT MS	1632170	0610	1204	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	1,510,822	8/25/2014 1	13.45	LASSITER	1332104	0610	125A	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,510,830	8/25/2014 1	30.45	PRP HIGH	0751118	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,510,832	8/25/2014 1	34.95	PRICE ELEM	1281630	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,510,840	8/25/2014 1	95.00	SANDERS	0861077	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,510,874	8/25/2014 1	11.90	HITE ELEM	0951987	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	1,510,909	8/25/2014 1	67.66	WILT ELEM	1171118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL#116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,510,942	8/26/2014 1	75.60	BALLARD HS	1051118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,510,950	8/26/2014 1	23.85	BELLEWOOD	0351077	0610	103X	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,510,957	8/26/2014 1	42.63	BLUE LICK	0911977	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	1,510,959	8/26/2014 1	121.80	LIBERTY HS	0301118	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	1,510,965	8/26/2014 1	34.95	MALE HS	0471118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,510,978	8/26/2014 1	12.54	MAUPIN	4801977	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,510,987	8/26/2014 1	59.50	MINORS LAN	0991977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,511,022	8/26/2014 1	91.08	BUTLER HS	0451077	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,511,023	8/26/2014 1	6.99	BYCK ELEM	2431118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,511,034	8/26/2014 1	25.65	HOME OF TH	7681118	0610	103X	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	1,511,035	8/26/2014 1	47.60	HOME OF TH	7681118	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,511,042	8/26/2014 1	37.62	LOU DAY TR	1381118	0610	103X	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,511,067	8/26/2014 1	95.00	LASSITER	1332170	0610	1204	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,511,069	8/26/2014 1	48.54	LASSITER	1331118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUAILTY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,511,071	8/26/2014 1	46.35	LAUKHUF EL	1451977	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILLL #18437
PYRAMID SCHOOL PRODUCTS	1,511,106	8/26/2014 1	62.70	SOUTHPARK	0501077	0610	900XS	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,511,154	8/26/2014 1	134.25	INDIAN TRA	0762170	0610	1204	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,511,166	8/26/2014 1	19.50	JOHNSON MS	4701987	0610	900XA	PAD, POST-IT NOTE YELLOW 4" X 6" LINED 100 SHEETS/PAD RECYCLABLE 3M # 6609.
PYRAMID SCHOOL PRODUCTS	1,511,177	8/26/2014 1	139.50	WESTPORT M	0771118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,511,197	8/26/2014 1	16.18	MOORE HIGH	1551118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUAILTY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46720
PYRAMID SCHOOL PRODUCTS	1,511,264	8/27/2014 1	31.80	EASTERN HS	0072170	0610	1204	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,511,271	8/27/2014 1	76.89	EASTERN HS	0071118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,511,291	8/27/2014 1	13.20	EISENHOWER	1311977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,511,331	8/27/2014 1	21.45	AUBURNDALE	1271121	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,511,358	8/27/2014 1	26.90	FAIRDALE H	0571977	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,511,363	8/27/2014 1	36.54	FAIRDALE H	0571977	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	1,511,407	8/27/2014 1	7.95	RANGELAND	0811977	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1,511,530	8/27/2014 1	11.40	BINET	1831077	0610	900XS	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,511,531	8/27/2014 1	30.45	Audubon YD	1501077	0610	103X	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	1,511,594	8/27/2014 1	364.56	OKOLONA EL	0271118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,511,608	8/27/2014 1	26.40	MARYHURST	1932179	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,511,618	8/27/2014 1	463.20	GILMORE LA	0581630	0610	900XA	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
PYRAMID SCHOOL PRODUCTS	1,511,619	8/27/2014 1	24.30	GILMORE LA	0582170	0610	1204	PENCIL, TEST SCORING BLACK LEAD W/FITTED
PYRAMID SCHOOL PRODUCTS	1,511,679	8/28/2014 1	191.52	CURR MGT	CM11286	0610	900XS	ERASER, 12/PK, MUSGRAVE #100, VR#: 100 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	1,511,703	8/28/2014 1	8.95	COMPED SUP	CE11507	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,511,705	8/28/2014 1	125.40	CARTER	6801977	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,511,728	8/28/2014 1	17.10	WESTRN DAY	1102121	0610	103A	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	1,511,758	8/28/2014 1	30.90	STONESTREE	0712170	0610	1204	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILLL #18437
PYRAMID SCHOOL PRODUCTS	1,511,770	8/28/2014 1	104.85	IROQUOIS H	3352170	0610	1204	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,511,778	8/28/2014 1	26.60	SOUTHERN H	0312170	0610	1204	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,511,779	8/28/2014 1	329.00	SOUTHERN H	0312170	0610	5181	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,511,795	8/28/2014 1	27.03	ACAD SUPP	SP17219	0610	0F7XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,511,796	8/28/2014 1	34.20	ACAD SUPP	SP11130	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,511,828	8/28/2014 1	20.67	EARLY CHIL	EA11842	0610	135X	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,511,864	8/28/2014 1	58.90	CANE RUN	0051118	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	1,511,891	8/28/2014 1	39.60	HAWTHORNE	0482167	0610	1204	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,511,899	8/28/2014 1	39.60	HAWTHORNE	0481118	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	1,511,928	8/28/2014 1	258.70	MEYZEEK MS	3401118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,511,940	8/28/2014 1	34.20	NOE MIDDLE	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,511,951	8/28/2014 1	185.40	WILDER ELE	0671118	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILLL #18437
PYRAMID SCHOOL PRODUCTS	1,512,019	8/28/2014 1	148.75	WAGGENER	0511118	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	1,512,029	8/29/2014 1	380.00	STUART MS	1442167	0610	1204	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,512,030	8/29/2014 1	79.80	STUART MS	1442167	0610	1204	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,512,057	8/29/2014 1	68.40	SHACKLETTE	0972170	0610	1204	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	1,512,074	8/29/2014 1	23.80	PORTLAND	5002167	0610	1204	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,512,088	8/29/2014 1	14.09	SEMPLE EL	5802170	0610	1204	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,512,092	8/29/2014 1	31.80	CENTRAL HS	1792170	0610	1204	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR#GSMG11BL
PYRAMID SCHOOL PRODUCTS	1,512,208	8/29/2014 1	51.80	NOE MIDDLE	4351977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,512,246	8/29/2014 1	34.90	CHURCHILL	9171087	0610	900XS	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000
PYRAMID SCHOOL PRODUCTS	1,512,321	8/29/2014 1	17.10	MEYZEEK MS	3401118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,512,391	8/29/2014 1	59.50	MANUAL HS	2001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,512,430	9/2/2014 12	28.95	BARRET MS	0401118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,512,517	9/2/2014 12	14.30	MALE HS	0471118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,512,584	9/2/2014 12	33.12	CANE RUN	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,512,585	9/2/2014 12	11.90	CANE RUN	0051121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,512,601	9/2/2014 12	25.65	WESTERN HS	0841077	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,512,602	9/2/2014 12	31.80	WESTERN HS	0841077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,512,610	9/2/2014 12	33.67	MALE HS	0471118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,512,700	9/3/2014 12	42.63	WESTERN HS	0841077	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	1,512,710	9/3/2014 12	26.85	TULLY ELEM	0161977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,512,711	9/3/2014 12	53.50	KAMMERER	1622170	0610	1204	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	1,512,728	9/3/2014 12	47.46	PRP HIGH	0751121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,512,736	9/3/2014 12	21.12	RAMSEY MID	2191118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE,
PYRAMID SCHOOL PRODUCTS	1,512,747	9/3/2014 12	151.90	RAMSEY MID	2191977	0610	900XA	RED, VIOLET AND YELLOW) CRAYOLA #58-7708 SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,512,753	9/3/2014 12	29.75	MYERS MS	1591077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,512,763	9/3/2014 12	119.00	EARLY CHIL	EA12842	0610	655AJ	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	1,512,774	9/3/2014 12	18.27	KING ELEM	4322167	0610	1204	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	1,512,780	9/3/2014 12	32.10	ATHERTON	0181118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1,512,784	9/3/2014 12	27.96	AUBURNDALE	1271977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,512,785	9/3/2014 12	113.85	AUDUBON EL	0441987	0610	900XA	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,512,815	9/3/2014 12	5.70	RAMSEY MID	2191118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,512,827	9/3/2014 12	107.00	AUBURNDALE	1272104	0610	125A	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	1,512,851	9/3/2014 12	19.00	HOME OF TH	7681977	0610	103XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,512,853	9/3/2014 12	25.65	HOME OF TH	7681977	0610	103XA	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,512,871	9/3/2014 12	65.90	EISENHOWER	1311987	0610	900XA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,512,875	9/3/2014 12	57.90	FAIRDALE E	0101977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) OP #41965
PYRAMID SCHOOL PRODUCTS	1,512,928	9/3/2014 12	14.58	NEWBURG MS	0411118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,512,932	9/3/2014 12	65.90	WILDER ELE	0671118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,512,947	9/4/2014 12	58.90	MANUAL HS	2001630	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	1,512,959	9/4/2014 12	49.45	CORAL RIDG	0601118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,512,981	9/4/2014 12	14.25	CORAL RIDG	0601118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,512,982	9/4/2014 12	21.85	CORAL RIDG	0601118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,513,022	9/4/2014 12	69.90	SENECA HS	0731977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,513,064	9/4/2014 12	21.00	BRANDEIS	2601077	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1,513,099	9/4/2014 12	88.56	MAINT WHSE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-918) RECTANGULAR SCREW TERMINALS 5 3/4" X 2 7/8" X 4 3/8" RAYOVAC VR #918
PYRAMID SCHOOL PRODUCTS	1,513,123	9/4/2014 12	17.10	CORAL RIDG	0601118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,513,131	9/4/2014 12	36.96	JTOWN HS	0651977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,513,180	9/4/2014 12	28.18	CROSBY MS	1191118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,513,199	9/4/2014 12	32.40	LINCOLN EL	5201077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,513,211	9/4/2014 12	58.90	OLMSTED AC	7301977	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
PYRAMID SCHOOL PRODUCTS	1,513,283	9/5/2014 12	29.45	SHAWNEE	1861124	0610	900XS	W/LASER AND INKJET PRINTERS, MACO #ML3000 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	1,513,286	9/5/2014 12	33.00	SHAWNEE	5902170	0610	4271	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,513,313	9/5/2014 12	143.75	WESTPORT M	0771118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1,513,329	9/5/2014 12	89.25	SENECA HS	0732170	0610	5181	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.
PYRAMID SCHOOL PRODUCTS	1,513,337	9/5/2014 12	27.56	KERRICK EL	0791977	0610	900XA	SANFORD SHARPIE #38201 VR# 38201 BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,513,348	9/5/2014 12	179.71	GREATHOUSE	0131987	0610	900XA	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
PYRAMID SCHOOL PRODUCTS	1,513,362	9/5/2014 12	26.00	MARYHURST	1932179	0610	3104	PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY
PYRAMID SCHOOL PRODUCTS	1,513,386	9/5/2014 12	20.97	THE PHOENI	2011977	0610		STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,513,390	9/5/2014 12	23.80	SOUTHERN H	0312170	0610	5181	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.
PYRAMID SCHOOL PRODUCTS	1,513,396	9/5/2014 12	34.50	PRICE ELEM	1281630	0610	900XA	SANFORD SHARPIE #38201 VR# 38201 BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,513,412	9/5/2014 12	91.08	JTOWN ELEM	1661118	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,513,448	9/5/2014 12	264.00	INDIAN TRA	0761077	0610	900XF	WALL/DESK MOONT, AACTO L #1041 MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,513,475	9/5/2014 12	13.16	BROOKLAWN	0251118	0610	103X	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,513,480	9/5/2014 12	13.40	HAZELWOOD	3001977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, BROWN, WASHABLE (12/BOX) CRAYOLOA #58-7800-007 VR# 58-7800-007
PYRAMID SCHOOL PRODUCTS	1,513,498	9/5/2014 12	107.00	GUTERMUTH	1151118	0610	900XF	#38-7800-007 VK# 36-7800-007  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	1,513,500	9/5/2014 12	11.90	WAGGENER	0511118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,513,508	9/5/2014 12	943.00	FARNSLEY	0491977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
QUALITY KITCHEN SERVICE	1,512,623	9/5/2014 12	105.00	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUAVERS MARVELOUS WORLD OF MU	1,512,997	9/4/2014 12	3,500.00	WHEELER EL	1091013	0650	900XF	SOFTWARE **
QUILL CORPORATION	1,511,393	8/27/2014 1	8.99	RANGELAND	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RABEN TIRE	1,513,049	9/4/2014 12	111.00	VEHICLE MA	VM11097	0662	900XS	TIRE **
RADIO COMMUNICATIONS SYSTEMS I	1,511,634	8/27/2014 1	1,680.00	NOE MIDDLE	4351077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIO COMMUNICATIONS SYSTEMS I	1,511,876	8/28/2014 1	280.00	GUTERMUTH	1151013	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
RADIOLAND INC	1,511,629	8/27/2014 1	1,078.00	INDIAN TRA	0761118	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	1,511,630	8/27/2014 1	104.50	INDIAN TRA	0761077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,511,631	8/27/2014 1	2,000.00	WESTPORT M	0771077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1,511,632	8/27/2014 1	2,000.00	VALLEY HS	0331077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,511,633	8/27/2014 1	2,695.00	JOHNSON MS	4701987	0739	900XA	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	1,511,635	8/27/2014 1	47.50	KING ELEM	4321077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1,511,636	8/27/2014 1	2,000.00	SHAWNEE	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,511,637	8/27/2014 1	400.00	ATKINSON	1851077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1,511,638	8/27/2014 1	808.50	BUTLER HS	0451077	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	1,511,639	8/27/2014 1	620.00	BALLARD HS	1051077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1,511,640	8/27/2014 1	539.00	EARLY CHIL	EA11842	0739	135X	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	1,511,641	8/27/2014 1	539.00	JTOWN HS	0651013	0734	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	1,511,642	8/27/2014 1	2,000.00	BINET	1831061	0439		EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,511,643	8/27/2014 1	86.80	OKOLONA EL	0271077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1300000949)
RADIOLAND INC	1,511,646	8/27/2014 1	808.50	GOLDSMITH	0611077	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	1,511,967	8/28/2014 1	269.50	MEDORA	0221077	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) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIOLAND INC	1,512,006	8/28/2014 1	539.00	PORTLAND	5001077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON
RADIOLAND INC	1,512,172	8/29/2014 1	1,617.00	GREENWOOD	0141077	0739	900XF	RADIO (KYMA-758-1300000949) ** 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	1,512,466	9/2/2014 12	1,078.00	COCHRANE	0831077	0439	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	1,512,596	9/2/2014 12	43.40	MEDORA	0221077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1300000949)
RADIOLAND INC	1,512,941	9/4/2014 12	562.10	NEWBURG MS	0411077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,512,942	9/4/2014 12	843.15	SOUTHERN H	0311077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,513,057	9/4/2014 12	43.40	BYCK ELEM	2431077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1300000949)
RADIOLAND INC	1,513,086	9/4/2014 12	2,695.00	JACOB ELEM	3251077	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	1,513,090	9/4/2014 12	1,000.00	TJ MIDDLE	0901077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RCX PROGRAM	1,513,007	9/4/2014 12	100.17	CHENOWETH	0461077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,510,954	8/26/2014 1	12.48	BELLEWOOD	0351077	0610	103X	POSTER **
REALLY GOOD STUFF INC	1,511,218	8/27/2014 1	159.99	BRANDEIS	2601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,511,388	8/27/2014 1	20.08	KING ELEM	4321118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,511,495	8/27/2014 1	186.49 19.99	MINORS LAN	0991977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
REALLY GOOD STUFF INC REALLY GOOD STUFF INC	1,511,529 1,512,199	8/27/2014 1 8/29/2014 1	19.99	TULLY ELEM GREATHOUSE	0161987 0131118	0610 0610	900XA 900XF	AIDS, MISCELLANEOUS TEACHING ** AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,512,199	9/3/2014 12	172.69	BOWEN ELEM	0941124	0610	900XI	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,513,464	9/5/2014 12	59.99	AUBURNDALE	1271124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REFRIGIWEAR INC	1,512,165	8/29/2014 1	192.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RENAISSANCE LEARNING	1,511,652	8/27/2014 1	1,815.00	LAYNE ELEM	1262170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1,512,062	8/29/2014 1	5,923.90	KLONDIKE	1342170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1,512,992	9/4/2014 12	1,125.00	LOWE ELEM	1461077	0650	900XF	SOFTWARE **
RENT & RAVE INC	1,511,571	8/27/2014 1	1,120.00	FERN CR HS	0121077	0449	900XF	SERVICE, RENTAL **
RESEARCH PRESS SERVICE	1,513,072	9/4/2014 12	269.70	CARRITHERS	1671121	0643	900XA	MATERIAL, STUDY **
RESOURCES FOR EDUCATORS INC	1,511,511	8/27/2014 1	388.00	ROOSEVELT-	5302170	0642	310A	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1,511,655	8/27/2014 1	388.00	MIDDLETOWN	0241118	0643	900XF	MATERIAL, STUDY **
RESOURCES FOR EDUCATORS INC	1,511,856	8/28/2014 1	209.00	GREENWOOD	0141059	0642	900XF	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1,512,282	8/29/2014 1	219.00	SHACKLETTE	0972797	0553	3104M	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1,512,930	9/3/2014 12	209.00	OLMSTED AC	6202170	0642	310A	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1,513,445	9/5/2014 12	209.00	INDIAN TRA	0762170	0642	3104	SUBSCRIPTION, MAGAZINE **
RESOURCES FOR READING	1,511,057	8/26/2014 1	119.90	KENWOOD EL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

THROUGH 9/7/2014 8/25/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RESOURCES FOR READING	1,511,292	8/27/2014 1	23.95	EISENHOWER	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,511,877	8/28/2014 1	40.00	GUTERMUTH	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,512,446	9/2/2014 12	68.85	CRUMS LANE	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,512,599	9/2/2014 12	91.80	KLONDIKE	1342170	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1,511,205	8/27/2014 1	61.71	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1,513,541	9/5/2014 12	121.34	MAINT WHSE	10	6171M		CONNECTOR, 3/4" LIQUID TIGHT STRAIGHT STEEL INSULATED 4QS-75T
RICHARDS ELECTRIC	1,511,669	8/28/2014 1	1,920.00	BUTLER HS	0451077	0739	900XF	FAN, AIR CIRCULATING
RIDDELL ALL AMERICAN SPORTS COR RIDGEWAY DISTRIBUTORS	1,511,502 1,511,860	8/27/2014 1 8/29/2014 1	79.00 177.90	YOUNG ELEM NICHOLS BU	3742104 10	0893 6171N	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)** VISOR, SUN ML-66-3060-4 FREIGHTLINER BUS
	, ,							WITH THOMAS BODY
RIDGEWAY DISTRIBUTORS	1,511,990	8/29/2014 1	77.85	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,513,560	9/5/2014 12	267.90	VEHICLE MA	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RISING SUN PUBLISHING	1,511,341	8/27/2014 1	99.00	MILL CREEK	1471012	0643	900XF	BOOK **
RISING SUN PUBLISHING	1,511,466	8/27/2014 1	3,500.00	MILL CREEK	1472797	0322	3104M	SERVICE, CONSULTANT **
RIVER CITY PRINTED PRODUCTS	1,513,384	9/5/2014 12	756.25	BUTLER HS	0452104	0610	125A	SUPPLIES, MISCELLANEOUS ATHLETIC **
RIVER CITY SUPPLY LLC	1,512,703	9/3/2014 12	568.50	DIXIE ELEM	0821118	0610	900XF	IMPRINTED ITEM **
RIVER CITY TIRE	1,511,690	8/28/2014 1	940.80	TRACTR SHP	10	6171T		TIRE, 10 X 16.5 6 PLY, TUBLESS, NHS. DEESTONE-D304-SKID-10PLY #DS6105
RIVER CITY TIRE	1,513,040	9/5/2014 12	432.32	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S3074-HWY-TL-14 PLY #WL307419
ROCHESTER 100 INC	1,511,746	8/28/2014 1	690.00	CARTER	6801977	0610	900XA	FOLDER **
S & S PROGRAMMING	1,511,188	8/26/2014 1	152.50	LASSITER	1331077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,511,765	8/28/2014 1	152.50	HITE ELEM	0951077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,512,956	9/4/2014 12	152.50	FERN CR EL	0111077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1,511,115	8/26/2014 1	82.31	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S W H SUPPLY COMPANY INC	1,510,930	8/27/2014 1	753.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,510,975	8/26/2014 1	253.80	MAINT WHSE	10	6171M		OIL, REFRIGERANT (1 GAL CONT). VIRGINIA VR#3GS
S W H SUPPLY COMPANY INC	1,510,995	8/26/2014 1	415.42	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,511,000	8/26/2014 1	8.60	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,511,483	8/28/2014 1	326.96	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,512,075	8/29/2014 1	314.87	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,512,475	9/2/2014 12	323.22	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,512,537	9/2/2014 12	438.95	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,512,542	9/2/2014 12	5.31	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
S W H SUPPLY COMPANY INC	1,512,792	9/4/2014 12	175.16	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,513,104	9/4/2014 12	42.00	MAINT WHSE	10	6171M		CAP, O-RING QUICK SEAL 1/4" SAE, JB INDUSTRIES, VR#NFT5-4
S W H SUPPLY COMPANY INC	1,513,164	9/5/2014 12	335.39	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,513,166	9/5/2014 12	708.12	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,513,461	9/5/2014 12	283.23	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
SADLIER OXFORD	1,510,784	8/25/2014 1	9.65	JOHNSON MS	4701118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1,511,391	8/27/2014 1	418.60	OLMSTED AC	7302170	0643	1204	BOOK **
SADLIER OXFORD	1,512,123	8/29/2014 1	193.00	COLERIDGE	6601118	0643	900XF	BOOK **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SADLIER OXFORD	1,512,561	9/2/2014 12	478.50	COCHRAN	3232170	0643	3104	AIDS, MISCELLANEOUS TEACHING **
SADLIER OXFORD	1,513,466	9/5/2014 12	20.55	BARRET MS	0402170	0644	160A	BOOK **
SADLIER WILLIAM H INC	1,512,588	9/2/2014 12	1,357.80	LAYNE ELEM	1262170	0643	1204	BOOK **
SADLIER WILLIAM H INC	1,513,333	9/5/2014 12	94.75	RUTHERFORD	5601118	0643	900XF	BOOK **
SAFARI BOOKS ONLINE	1,511,272	8/27/2014 1	1,263.42	MIS	MI11510	0650	900XS	SOFTWARE **
SAFELITE AUTO GLASS	1,513,320	9/5/2014 12	2,000.00	VEHICLE MA	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION **
SAFELITE GLASS CORP	1,511,227	8/27/2014 1	3,000.00	GR & AWARD	9601105	0439	900XI	SERVICE, AUTOMOBILE REPAIR **
SAFETY SHOE DISTRIBUTORS	1,513,382	9/5/2014 12	400.00	ACAD OFC	AO11087	0610	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SOLUTIONS INC	1,510,920	8/25/2014 1	366.24	WESTPORT M	0771087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,510,921	8/25/2014 1	78.72	KENNEDY EL	7201077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,510,971	8/26/2014 1	326.40	MAINT WHSE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN 61011
SAFETY SOLUTIONS INC	1,512,358	8/29/2014 1	17.04	CAMP TAYLR	0041037	0692	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,512,397	8/29/2014 1	134.40	EISENHOWER	1311977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,512,919	9/3/2014 12	110.00	MAINT WHSE	10	6171M		MASK, DUST 3M PART 8210 ITEM 2230082100
SAFETY SOLUTIONS INC	1,513,146	9/4/2014 12	176.00	MAINT WHSE	10	6171M		COVERALLS, VINYL LINED X LARGE ITEM 1810141214
SAFETY SOLUTIONS INC	1,513,202	9/4/2014 12	129.02	MCFERRAN	4401087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAMS CLUB	1,511,286	8/27/2014 1	101.36	TJ MIDDLE	0902797	0616	310AM	FOOD, MISCELLANEOUS **
SANDPAPER INC OF ILLINOIS	1,513,101	9/4/2014 12	399.60	MAINT WHSE	10	6171M		ROLL, PLUMBER SCREEN CLOTH 1 1/2" X 5 YD ROLL TYPE C25 OPEN MESH 180 GRIT, ALFA TOOLS ##PR62791M-5 VR#RLL01700
SANDYS PET SHOP	1,511,733	8/28/2014 1	19.99	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SANDYS PET SHOP	1,511,819	8/28/2014 1	200.00	THE PHOENI	2012104	0610	125A	SUPPLIES, MISCELLANEOUS OFFICE **
SARGENT WELCH	1,511,360	8/27/2014 1	1,019.74	FAIRDALE H	0571118	0733	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,511,448	8/27/2014 1	36.38	IROQUOIS H	3351118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,512,014	8/28/2014 1	345.05	VALLEY HS	0331918	0739		MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,512,085	8/29/2014 1	323.07	CENTRAL HS	1792170	0610	1204	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,512,406	8/29/2014 1	77.05	EASTERN HS	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,512,615	9/2/2014 12	176.99	MOORE HIGH	1551118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,512,746	9/3/2014 12	28.41	RAMSEY MID	2191118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1,511,578	8/29/2014 1	113.88	MAINT WHSE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
SCANLAN TARA	1,513,455	9/5/2014 12	2,000.00	CURR MGT	CM12287	0322	401A	SERVICE, CONSULTANT **
SCANTEX BUSINESS SYSTEMS	1,511,096	8/26/2014 1	3,958.50	NEWBURG MS	0412170	0650	160A	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCANTEX BUSINESS SYSTEMS	1,511,475	8/27/2014 1	120.40	CURR MGT	CM12219	0650	0172G	SOFTWARE, TI-NSPIRE AND TI-NSPIRE CAS TEACHER SOFTWARE TEXAS INSTRUMENTS VR # N2T/SP/KT/2L1
SCANTEX BUSINESS SYSTEMS	1,511,591	8/27/2014 1	4,113.46	FOSTER	2701170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCANTEX BUSINESS SYSTEMS	1,511,766	8/28/2014 1	7,224.00	IROQUOIS H	3352170	0650	1204	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS AND TI-83 PLUS GRAPHING CALCULATOR. TEXAS INSTRUMENTS # 84EMU/SP/KT/2L1

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCANTEX BUSINESS SYSTEMS	1,511,909	8/28/2014 1	2,434.00	CANE RUN	0057170	0650	0F2XJ	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCANTEX BUSINESS SYSTEMS	1,512,031	8/29/2014 1	1,187.00	DOSS HS	1002170	0650	1204	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1,512,100	8/29/2014 1	4,748.00	FARNSLEY	0492170	0650	1204	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1,512,349	8/29/2014 1	7,122.00	MOORE HIGH	1551170	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTEX BUSINESS SYSTEMS	1,513,025	9/4/2014 12	2,374.00	THE PHOENI	2012170	0650	3104	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/IPK/2L1
SCANTRON CORPORATION	1,511,382	8/27/2014 1	119.90	LASSITER	1331118	0643	900XF	GUIDE, STUDY **
SCANTRON CORPORATION	1,513,215	9/4/2014 12	1,199.00	MEYZEEK MS	3401987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHEIN HENRY INC	1,511,386	8/27/2014 1	1,230.00	INSTRUCT	10	61711		BANDAGE, ADHESIVE 1" X 3" FLEXIBLE FABRIC LATEX-FREE 100/BOX. HSI #1126133.
SCHILLER ARCHITECTURAL HARDWA	1,511,335	8/27/2014 1	710.50	MAINT WHSE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC HON #F28 VR #F28 KD
SCHILLER ARCHITECTURAL HARDWA	1,511,339	8/27/2014 1	480.00	MAINT WHSE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10152 MASTER 1RMK NO SUBSTITUTE VR #1RMK 10152
SCHMIDT CHRISTOPHER P	1,512,692	9/3/2014 12	2,000.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
SCHOLASTIC INCORPORATED	1,510,886	8/25/2014 1	237.95	BRECK/FRAN	0381077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1,511,172	8/26/2014 1	7,485.00	NEWBURG MS	0412170	0650	1204	SOFTWARE **
SCHOLASTIC INCORPORATED	1,511,277	8/27/2014 1	5,999.90	OKOLONA EL	0272170	0643	160A	KIT, TEACHING **
SCHOLASTIC INCORPORATED	1,511,458	8/27/2014 1	14.99	MINORS LAN	0991977	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1,511,757	8/28/2014 1	209.70	STONESTREE	0712170	0643	1204	BOOK **
SCHOLASTIC INCORPORATED	1,511,808	8/28/2014 1	6,171.04	GUTERMUTH	1152170	0643	1204	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1,512,127	8/29/2014 1	30,240.00	EVALUATION	EV11217	0432	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
SCHOLASTIC INCORPORATED	1,512,154	8/29/2014 1	273.00	MINORS LAN	0992170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,512,155	8/29/2014 1	142.50	MINORS LAN	0991170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,512,176	8/29/2014 1	359.40	WALLER-WIL	0341147	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1,512,299	8/29/2014 1	5,082.30	VALLEY HS	0332170	0643	1204	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,512,378	8/29/2014 1	1,149.00	JAMES FARM	2121118	0643	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INCORPORATED	1,512,390	8/29/2014 1	3,500.00	EVALUATION	EV11217	0432	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
SCHOLASTIC INCORPORATED	1,512,483	9/2/2014 12	650.00	CONWAY MS	1641170	0644	160X	BOOK **
SCHOLASTIC INCORPORATED	1,513,016	9/4/2014 12	1,190.00	CAMP TAYLR	0041118	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINES	1,510,807	8/25/2014 1	4,018.97	SANDERS	0861059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,510,827	8/25/2014 1	277.50	TJ MIDDLE	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,510,884	8/25/2014 1	125.25	BOY'S HAVE	9031118	0642	103X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,510,958	8/26/2014 1	314.51	LIBERTY HS	0301059	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1,511,295	8/27/2014 1	209.70	EISENHOWER	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,526	8/27/2014 1	617.50	MCFERRAN	4402170	0643	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,540	8/27/2014 1	47.50	THE BROOK	0191170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,566	8/27/2014 1	134.85	HOME OF TH	7682179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,644	8/27/2014 1	475.00	ZACH TAYLR	0782170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,714	8/28/2014 1	134.85	BRECKINRID	1292170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,886	8/28/2014 1	248.75	JTOWN HS	0651170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,902	8/28/2014 1	3,191.25	HIGHLAND M	3201170	0642	160X	SUBSCRIPTION, MAGAZINE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1,511,931	8/28/2014 1	915.75	NEWBURG MS	0412170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,511,971	8/28/2014 1	592.00	MEYZEEK MS	3402170	0643	1204	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1,512,097	8/29/2014 1	134.85	FARNSLEY	0492170	0643	1204	BOOK **
SCHOLASTIC MAGAZINES	1,512,398	8/29/2014 1	498.75	EISENHOWER	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,512,621	9/2/2014 12	152.36	BOWEN ELEM	0941059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1,512,830	9/3/2014 12	200.90	BELLEWOOD	0352179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,512,840	9/3/2014 12	47.50	WESTRN DAY	1102121	0642	103A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,512,845	9/3/2014 12	118.80	MARYHURST	1932179	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,136	9/4/2014 12	64.35	BUTLER HS	0451121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,183	9/4/2014 12	380.00	MAUPIN	4801059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,422	9/5/2014 12	223.68	LASSITER	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,463	9/5/2014 12	359.60	KNIGHT MS	1632170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,504	9/5/2014 12	427.50	FAIRDALE E	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1,511,379	8/27/2014 1	143.04	BRANDEIS	2601077	0643	900XF	BOOK **
SCHOOL CHECK IN	1,511,279	8/27/2014 1	85.00	OLMSTED AC	7301987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL COUNSELOR RESOURCES	1,511,053	8/26/2014 1	32.95	KENWOOD EL	0591077	0643	900XF	BOOK **
SCHOOL COUNSELOR RESOURCES	1,511,508	8/27/2014 1	29.95	ROOSEVELT-	5301031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1,511,083	8/26/2014 1	19.89	MINORS LAN	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,146	8/26/2014 1	140.68	SHAWNEE	5901977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,316	8/27/2014 1	49.50	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,583	8/27/2014 1	85.59	FIELD ELEM	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,854	8/28/2014 1	32.71	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,855	8/28/2014 1	15.88	BRECK/FRAN	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,923	8/28/2014 1	599.76	HEALTH PRO	HP11037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,981	8/28/2014 1	73.57	HAZELWOOD	3002104	0692	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,511,983	8/28/2014 1	33.61	HAZELWOOD	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,512,300	8/29/2014 1	31.60	VALLEY HS	0331918	0739		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,512,363	8/29/2014 1	56.97	CENTRAL HS	1792104	0692	070A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,512,364	8/29/2014 1	32.32	CHURCHILL	9171121	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,512,523	9/2/2014 12	269.40	OLMSTED AC	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,512,560	9/2/2014 12	1,102.50	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,512,689	9/3/2014 12	223.18	MARY RYAN	4581121	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,512,821	9/3/2014 12	43.56	COCHRAN	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,513,148	9/4/2014 12	50.13	WESTPORT M	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,513,495	9/5/2014 12	32.65	WATSON LAN	0691037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SCHOOL HEALTH CORPORATION	1,513,554	9/5/2014 12	49.32	BINET	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,513,555	9/5/2014 12	73.39	KING ELEM	4321077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,513,556	9/5/2014 12	227.70	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,513,557	9/5/2014 12	68.31	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1,510,772	8/25/2014 1	56.95	JEFF CO HS	9511118	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,510,779	8/25/2014 1	51.50	JTOWN ELEM	1661121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,510,794	8/25/2014 1	83.59	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6682) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,510,819	8/25/2014 1	101.19	KNIGHT MS	1632170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,510,821	8/25/2014 1	15.90	LASSITER	1331118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10
SCHOOL SPECIALTY	1,510,835	8/25/2014 1	46.80	SANDERS	0861077	0610	900XF	(500/BOX) SCHOOL SMART #085022 PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,510,854	8/25/2014 1	325.86	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,510,867	8/25/2014 1	20.67	BELLEWOOD	0351077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,510,872	8/25/2014 1	29.58	HITE ELEM	0951987	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,510,883	8/25/2014 1	12.05	BOWEN ELEM	0941118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,510,885	8/25/2014 1	486.90	BRANDEIS	2601977	0610	900XA	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1,510,892	8/25/2014 1	27.71	WILT ELEM	1172170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,510,912	8/25/2014 1	19.87	WILT ELEM	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,510,913	8/25/2014 1	26.39	WILT ELEM	1171077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1,510,923 1,510,945	8/25/2014 1 8/26/2014 1	295.12 138.00	BRECKINRID BALLARD HS	1291987 1051118	0733 0610	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** PAPER, CONSTRUCTION SULPHITE 9" X 12"
SCHOOL SPECIAL TV	1.510.051	9/06/0014 1		DELL EWOOD	0251077	0610	102V	STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR#054054 TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1,510,951	8/26/2014 1	4.73	BELLEWOOD	0351077 0471118	0610	103X	
SCHOOL SPECIALTY	1,510,963	8/26/2014 1	19.80	MALE HS	04/1118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,510,967	8/26/2014 1	324.67	LOWE ELEM	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,510,969	8/26/2014 1	197.05	LOWE ELEM	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,510,979	8/26/2014 1	25.38	MAUPIN	4801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,510,989	8/26/2014 1	195.97	MINORS LAN	0991124	0610	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,510,992	8/26/2014 1	156.60	MINORS LAN	0991977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,030	8/26/2014 1	35.61	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,031	8/26/2014 1	35.77	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1,511,032 1,511,041	8/26/2014 1 8/26/2014 1	24.48 51.91	HOME OF TH LOU DAY TR	7681118 1381118	0610 0610	103X 103X	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335 ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,511,054	8/26/2014 1	214.68	KENWOOD EL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,074	8/26/2014 1	85.35	MARY RYAN	4581121	0610	900XX	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,080	8/26/2014 1	291.86	MEDORA	0221987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,511,081	8/26/2014 1	25.27	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,108	8/26/2014 1	6.33	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,112	8/26/2014 1	70.36	WHEELER EL	1091987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,121	8/26/2014 1	22.10	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,122	8/26/2014 1	151.96	BINET	1831121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,145	8/26/2014 1	49.27	HOME OF TH	7681198	0733	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,511,148	8/26/2014 1	27.28	HITE ELEM	0952170	0643	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,150	8/26/2014 1	17.16	HITE ELEM	0952170	0610	1204	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,511,176	8/26/2014 1	40.89	WESTPORT M	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,186	8/26/2014 1	13.80	WESTPORT M	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR#054054
SCHOOL SPECIALTY	1,511,265	8/27/2014 1	25.92	EASTERN HS	0072170	0610	1204	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,511,267	8/27/2014 1	129.60	EASTERN HS	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,511,297	8/27/2014 1	51.61	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,313	8/27/2014 1	96.71	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,374	8/27/2014 1	22.80	AUBURNDALE	1271121	0610	900XA	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1,511,400	8/27/2014 1	31.66	RANGELAND	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,450	8/27/2014 1	14.46	JOHNSON MS	4701987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 65 LB SCHOOL SMART # L9217-5987 VR # 077844
SCHOOL SPECIALTY	1,511,453	8/27/2014 1	89.65	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,500	8/27/2014 1	32.50	RANGELAND	0811118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,511,515	8/27/2014 1	131.95	SHELBY	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,556	8/27/2014 1	7.89	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,557	8/27/2014 1	21.11	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,567	8/27/2014 1	40.44	HOME OF TH	7682179	0644	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,586	8/27/2014 1	34.20	FIELD ELEM	2501118	0610	900XF	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1,511,604	8/27/2014 1	197.22	ZACH TAYLR	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,609	8/27/2014 1	20.60	MARYHURST	1932179	0610	3104	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,511,626	8/27/2014 1	514.36	ZACH TAYLR	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,648	8/27/2014 1	109.96	GOLDSMITH	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,706	8/28/2014 1	78.31	CARTER	6801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,745	8/28/2014 1	194.83	CARTER	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,829	8/28/2014 1	12.96	EARLY CHIL	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,511,832	8/28/2014 1	78.28	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,848	8/28/2014 1	333.87	MINORS LAN	0991124	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,511,849	8/28/2014 1	2,460.36	BALLARD HS	1051987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING VRN: #BT-3072
SCHOOL SPECIALTY	1,511,850	8/28/2014 1	237.93	ADULT EDUC	AE11726	0733	900XS	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,511,874	8/28/2014 1	18.72	GUTERMUTH	1151118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,511,929	8/28/2014 1	39.59	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,935	8/28/2014 1	110.85	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,936	8/28/2014 1	30.90	NOE MIDDLE	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,511,954	8/28/2014 1	357.16	LOWE ELEM	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,511,956	8/28/2014 1	58.07	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,027	8/28/2014 1	70.36	WAGGENER	0511118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,065	8/29/2014 1	52.78	PORTLAND	5002167	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,081	8/29/2014 1	18.00	CENTRAL HS	1792170	0610	1204	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
SCHOOL SPECIALTY	1,512,157	8/29/2014 1	31.80	NOE MIDDLE	4351977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,512,163	8/29/2014 1	26.39	LOWE ELEM	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,175	8/29/2014 1	11.20	WALLER-WIL	0341987	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB TRU-RAY #103022 VR#054027
SCHOOL SPECIALTY	1,512,180	8/29/2014 1	9.60	WATTERSON	0721977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,512,183	8/29/2014 1	29.58	DUNN ELEM	1561977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,512,184	8/29/2014 1	791.96	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,198	8/29/2014 1	39.59	GREATHOUSE	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,202	8/29/2014 1	162.79	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,238	8/29/2014 1	277.16	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,327	8/29/2014 1	32.90	SHACKLETTE	0971124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY	1,512,339	8/29/2014 1	154.50	COLERIDGE	6602170	0610	1204	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,512,347	8/29/2014 1	27.52	MEYZEEK MS	3401118	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) SCHOOL SMART #085020
SCHOOL SPECIALTY	1,512,360	8/29/2014 1	297.00	GILMORE LA	0581987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,512,368	8/29/2014 1	40.91	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,372	8/29/2014 1	99.80	MANUAL HS	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,512,373	8/29/2014 1	33.99	MANUAL HS	2001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,512,387	8/29/2014 1	41.20	JAMES FARM	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,512,395	8/29/2014 1	270.99	MANUAL HS	2001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,512,428	9/2/2014 12	39.59	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,431	9/2/2014 12	16.41	BARRET MS	0401118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029

8/25/2014

THROUGH 9/7/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,512,450	9/2/2014 12	19.96	STOPHER EL	2111977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25
								SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,512,455	9/2/2014 12	36.85	COCHRANE	0831059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,488	9/2/2014 12	41.35	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,489	9/2/2014 12	27.19	CANE RUN	0051118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500
SCHOOL SPECIALTY	1,512,490	9/2/2014 12	25.75	CANE RUN	0051118	0610	900XF	SHTS/REAM SAX # X4885SS-5987 VR # 053949 PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,512,491	9/2/2014 12	48.22	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,518	9/2/2014 12	13.75	MALE HS	0471118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) SCHOOL SMART IND46RL, VR#088710
SCHOOL SPECIALTY	1,512,525	9/2/2014 12	32.96	MYERS MS	1591077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,512,530	9/2/2014 12	571.06	WHEELER EL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,558	9/2/2014 12	113.37	HITE ELEM	0951987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,512,578	9/2/2014 12	30.04	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,579	9/2/2014 12	5.22	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,512,580	9/2/2014 12	177.74	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,512,591	9/2/2014 12	37.83	JOHNSON MS	4701987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,600	9/2/2014 12	18.75	WESTERN HS	0841077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,512,603	9/2/2014 12	60.00	WESTERN MS	7101981	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,512,611	9/2/2014 12	25.92	MALE HS	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,512,697	9/3/2014 12	19.80	WESTERN HS	0841077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,512,707	9/3/2014 12	26.80	KAMMERER	1621121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,512,721	9/3/2014 12	180.18	PRP HIGH	0751059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,727	9/3/2014 12	31.60	PRP HIGH	0751121	0610	900XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,512,740	9/3/2014 12	33.64	RAMSEY MID	2191118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,512,748	9/3/2014 12	39.75	RAMSEY MID	2191977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,512,757	9/3/2014 12	206.71	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,766	9/3/2014 12	14.75	EARLY CHIL	EA12842	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,779	9/3/2014 12	45.50	ATHERTON	0181118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713
SCHOOL SPECIALTY	1,512,786	9/3/2014 12	25.51	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,787	9/3/2014 12	29.18	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,844	9/3/2014 12	39.24	MARYHURST	1932179	0610	310A	ARTS & CRAFTS (BID #6682) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,512,848	9/3/2014 12	34.29	ST AG CHIL	9331077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,852	9/3/2014 12	7.90	HOME OF TH	7681977	0610	103XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,512,859	9/3/2014 12	39.59	ATKINSON	1851059	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,865	9/3/2014 12	75.59	EASTERN HS	0071977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,869	9/3/2014 12	31.67	EASTERN HS	0071118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,883	9/3/2014 12	1,017.02	FARNSLEY	0491977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,888	9/3/2014 12	49.27	BELLEWOOD	0351198	0650	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,889	9/3/2014 12	29.91	BELLEWOOD	0351118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,900	9/3/2014 12	75.66	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,902	9/3/2014 12	63.18	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,906	9/3/2014 12	180.36	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,911	9/3/2014 12	9.36	FIELD ELEM	2501118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,512,913	9/3/2014 12	85.38	FOSTER	2702104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,921	9/3/2014 12	31.80	MEYZEEK MS	3401987	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,512,923	9/3/2014 12	38.25	MEYZEEK MS	3401987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,929	9/3/2014 12	52.79	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,931	9/3/2014 12	32.72	WILDER ELE	0671118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART # WNP1218500SS VR # 085597
SCHOOL SPECIALTY	1,512,966	9/4/2014 12	217.89	BRECK/FRAN	0381630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,512,989	9/4/2014 12	435.56	GREATHOUSE	0131987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,061	9/4/2014 12	31.25	BRANDEIS	2601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,513,073	9/4/2014 12	20.40	CARRITHERS	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,112	9/4/2014 12	35.16	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,113	9/4/2014 12	121.40	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,117	9/4/2014 12	16.41	CORAL RIDG	0601077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,513,167	9/4/2014 12	28.14	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,204	9/4/2014 12	26.39	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,210	9/4/2014 12	113.90	OLMSTED AC	7301977	0610	900XA	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,513,284	9/5/2014 12	309.62	SHAWNEE	5901118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,513,298	9/5/2014 12	17.58	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,299	9/5/2014 12	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,300	9/5/2014 12	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,301	9/5/2014 12	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,302	9/5/2014 12	11.17	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,303	9/5/2014 12	14.90	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,304	9/5/2014 12	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,513,305	9/5/2014 12	6.64	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,306	9/5/2014 12	22.16	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,307	9/5/2014 12	6.64	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,308	9/5/2014 12	16.62	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,309	9/5/2014 12	10.54	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,356	9/5/2014 12	151.32	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,359	9/5/2014 12	1,623.00	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,365	9/5/2014 12	103.75	COCHRAN	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,377	9/5/2014 12	6.61	ADULT EDUC	AE12067	0610	039AY	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,513,391	9/5/2014 12	32.46	SOUTHERN H	0312170	0610	5181	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	1,513,417	9/5/2014 12	8.60	HITE ELEM	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN (50/PKG) 76 LB TRU-RAY #102961 VR#216778
SCHOOL SPECIALTY	1,513,443	9/5/2014 12	48.31	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,446	9/5/2014 12	103.00	INDIAN TRA	0761077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,513,471	9/5/2014 12	43.10	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,479	9/5/2014 12	25.92	HAZELWOOD	3002170	0610	310A	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,513,503	9/5/2014 12	17.51	HAWTHORNE	0481118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,513,510	9/5/2014 12	133.90	FARNSLEY	0491977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,513,548	9/5/2014 12	136.07	WESTPORT M	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,553	9/5/2014 12	386.59	MARYHURST	1932179	0733	310A	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	1,513,562	9/5/2014 12	548.20	PRP HIGH	0752219	0739	5181	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,569	9/5/2014 12	54.84	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCIENTIFIC LEARNING	1,513,197	9/4/2014 12	5,000.00	LINCOLN EL	5202170	0650	1204	SOFTWARE, COMPUTER **
SCOTT ELECTRIC	1,512,305	8/29/2014 1	96.00	FAIRDALE H	0571977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,513,076	9/4/2014 12	80.00	LOU DAY TR	1381118	0610	103X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE
SCOTT ELECTRIC	1,513,092	9/4/2014 12	520.00	KENNEDY EL	7201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT FORESMAN	1,512,064	8/29/2014 1	1,942.41	HAZELWOOD	3002170	0644	160A	BOOK **
SCOTT FORESMAN & COMPANY	1,510,939	8/26/2014 1	2,039.65	AUDUBON EL	0441077	0643	900XF	WORKBOOK **
SCOTT GROSS COMPANY	1,513,321	9/5/2014 12	187.20	ADULT EDUC	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

# Jefferson County Public Schools Shaping the Future

#### PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOUTING UNLIMITED	1,512,032	8/29/2014 1	300.00	STUART MS	1442104	0679	125A	SERVICE, FEE **
SEAL MASTER OF LOUISVILLE	1,512,411	9/2/2014 12	680.40	GEN MAINT	GM11088	0697	900XS	ASPHALT, PRODUCTS **
SEAVERS CORBIN	1,511,700	8/28/2014 1	750.00	AUBURNDALE	1272104	0349	125A	SERVICE, FEE **
SEAVERS CORBIN	1,512,962	9/4/2014 12	80.00	HAWTHORNE	0482104	0349	125A	SERVICE, FEE **
SECURITY EQUIPMENT SUPPLY	1,511,665	8/28/2014 1	42.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1,512,470	9/5/2014 12	57.12	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SERVICE SOLUTIONS GROUP LLC	1,511,882	8/28/2014 1	3,500.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
SERVICE SOLUTIONS GROUP LLC	1,513,220	9/5/2014 12	5,642.40	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,513,221	9/5/2014 12	1,337.61	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,513,222	9/5/2014 12	111.70	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SEWELL BRIAN	1,513,436	9/5/2014 12	600.00	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SEXTON TOM ASSOCIATES	1,511,851	8/28/2014 1	1,108.80	BALLARD HS	1051987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SEXTON TOM ASSOCIATES	1,511,852	8/28/2014 1	3,050.00	SHAWNEE	5901987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SEXTON TOM ASSOCIATES	1,512,361	8/29/2014 1	3,545.50	SHAWNEE	5901987	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,
SEXTON TOM ASSOCIATES	1,512,822	9/3/2014 12	3,926.75	WESTERN MS	7101118	0733	900XF	CHALE, 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	1,512,990	9/4/2014 12	62.50	SHAWNEE	5901118	0733	900XA	HARDWARE, MISC. **
SHAHEENS DEPT STORE	1,511,754	8/28/2014 1	300.00	YOUNG ELEM	3742104	0893	125A	UNIFORM & UNIFORM ACCESSORIES **
SHAR PRODUCTS CO	1,511,474	8/27/2014 1	517.00	CURR MGT	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERSFRANZ HOFFMAN AMADEUS HC100S134
SHAR PRODUCTS CO	1,512,437	9/2/2014 12	34.95	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHERWIN WILLIAMS COMMERCIAL BF	1,511,131	8/26/2014 1	199.84	MAINT WHSE	10	6171M		PAINT, LATEX ACRYLIC EXTERIOR GLOSS BLACK (1 GAL CAN) SHERWIN WILLIAMS #A-100 GLOSS
SHERWIN WILLIAMS COMMERCIAL BF	1,511,195	8/26/2014 1	198.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,511,689	8/29/2014 1	66.00	GEN MAINT	GM11087	0439	900XS	ENAMEL, HIGH GLOSS DEEP SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHI INTERNATIONAL	1,511,256	8/27/2014 1	103.04	MAUPIN	4801059	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,511,692	8/28/2014 1	2,673.48	MIS	MI11510	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1,512,076	8/29/2014 1	7,770.10	SENECA HS	0731170	0735	900XA	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,512,594	9/2/2014 12	154.41	COMPED SUP	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,513,082	9/4/2014 12	566.40	COMPED SUP	CE11507	0339	900XS	SERVICE, TELECOMMUNICATION

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	1,510,764	8/25/2014 1	469.48	WESTERN HS	0841025	0893	900XF	PAD, SHOULDER RAWLINGS (SPECIFY SIZE) **
SHIVELY SPORTING GOODS	1,510,842	8/25/2014 1	102.60	WESTERN HS	0841025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1,512,020	8/28/2014 1	318.00	WAGGENER	0511025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1,512,192	8/29/2014 1	137.90	OLMSTED AC	7301025	0697	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1,512,581	9/2/2014 12	59.40	WELLINGTON	1162104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1,512,683	9/3/2014 12	85.50	YOUNG ELEM	3742104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1,513,311	9/5/2014 12	350.00	WESTPORT M	0771061	0610	900XA	PAD, SHOULDER SCHUTT ATHLETICS (SPECIFY SIZE) **
SIEMENS BUILDING TECHNOLOGIES IN	1,511,232	8/27/2014 1	1,399.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIEMENS BUILDING TECHNOLOGIES IN	1,511,685	8/28/2014 1	253.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIEMENS BUILDING TECHNOLOGIES IN	1,511,791	9/5/2014 12	3,400.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIMPLEX GRINNELL	1,512,267	9/5/2014 12	538.61	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SINGAPORE MATH	1,512,831	9/3/2014 12	236.28	BELLEWOOD	0351170	0644	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMART APPLE MEDIA	1,512,162	8/29/2014 1	1,544.00	MANUAL HS	2001059	0641	900XF	BOOK **
SMART CITY NETWORKS LP	1,511,454	8/27/2014 1	479.97	OPT MAG PR	OM11189	0532	900XS	SERVICE, INTERNET **
SMART CITY NETWORKS LP	1,511,455	8/27/2014 1	275.00	OPT MAG PR	OM11189	0532	900XS	TELEPHONE **
SMART CITY NETWORKS LP	1,512,121	8/29/2014 1	165.00	OPT MAG PR	OM11189	0645	900XS	SERVICE, FEE **
SMART SYSTEMS	1,512,306	8/29/2014 1	385,000.00	SCH/COM NU	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
SMART SYSTEMS	1,512,307	8/29/2014 1	15,000.00	SCH/COM NU	SN15101	0610	205X0	HEALTH, PRO FIT PRODUCE WASH (BID #6646)
SMART SYSTEMS	1,512,308	8/29/2014 1	20,000.00	SCH/COM NU	SN15101	0610	205X0	SYSTEMS, CLEANING UNGER (BID #6646)
SMART SYSTEMS	1,512,309	8/29/2014 1	5,000.00	SCH/COM NU	SN15101	0610	205X0	CHEMICALS, PDQ (BID #6646)
SMART TEMPS LLC	1,512,310	8/29/2014 1	25,000.00	SCH/COM NU	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SMART TEMPS LLC	1,512,311	8/29/2014 1	13,872.00	SCH/COM NU	SN15101	0734	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SMART TEMPS LLC	1,512,493	9/2/2014 12	59,940.00	SCH/COM NU	SN15101	0349	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SMILEMAKERS	1,511,730	8/28/2014 1	37.98	BRANDEIS	2601977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
SOCIAL STUDIES SCHOOL SERVICE	1,512,086	8/29/2014 1	531.00	CENTRAL HS	1792170	0643	1204	BOOK **
SOLUTION TREE LLC	1,512,637	9/3/2014 12	455,200.00	CUR & EVAL	CA11214	0322	900XS	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	1,512,832	9/3/2014 12	100,000.00	GR & AWARD	AO12053	0322	4014	SERVICE, PROFESSIONAL **
SOMETHING FISHY INC	1,512,630	9/3/2014 12	660.00	CHURCHILL	9171077	0439	900XS	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	1,512,631	9/3/2014 12	390.00	TULLY ELEM	0161077	0439	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	1,513,368	9/5/2014 12	720.00	DUVALLE ED	DE11219	0439	900XS	SERVICE, MAINTENANCE **
SOREN ANGELA M	1,512,694	9/3/2014 12	2,000.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
SOUTHERN ACCOUNTING SYSTEMS IN	1,511,825	8/28/2014 1	154.70	BLAKE ELEM	1491977	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,511,873	8/28/2014 1	135.90	GUTERMUTH	1151077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,512,262	8/29/2014 1	49.20	KENNEDY EL	7201077	0559	900XF	PRINTING, MISCELLANEOUS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1,510,770	8/25/2014 1	288.00	MAINT WHSE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS
								HANDLE/EXTENSION CHAPIN 21230
SOUTHERN TOOL SUPPLY COMPANY	1,511,488	8/27/2014 1	72.00	VEHICLE MA	VM11096	0694	900XS	TOOL, CUTTING & MARKING ACCESSORIES ALFA OR EQUAL (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1,511,675	8/28/2014 1	14.49	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,511,720	8/28/2014 1	572.58	MAINT WHSE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET)
								COBALT JOBBER LENTH ALFA #CO50190
SOUTHERN TOOL SUPPLY COMPANY	1,511,768	8/28/2014 1	34.40	MAINT WHSE	10	6171M		BRACKET, SHELF 12" X 14" ORGILL 6763601
SOUTHERN TOOL SUPPLY COMPANY	1,511,930	8/28/2014 1	56.16	MOORE HIGH	1551977	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,513,116	9/4/2014 12	206.00	MAINT WHSE	10	6171M		FASTNER, TARPAULIN 21" NAPA 770-1116 (50 PKG. ) OR SOUTHERN TOOL #IM6200
SOUTHERN TOOL SUPPLY COMPANY	1,513,242	9/5/2014 12	75.36	MAINT WHSE	10	6171M		SCREWDRIVER, MAGNETIC SET 5 PC KLEIN 70035
SOUTHLAND FLOORING SUPPLIES	1,510,767	8/28/2014 1	6.36	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1,510,907	8/28/2014 1	18.95	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHWEST JEFFERSON INC	1,510,782	8/25/2014 1	80.50	WESTPORT M	0771118	0610	900XF	WIPES, FOR HANDS AND SURFACES ANTIBACTERIAL SANTIZING ALCOHOL FREE (270/CT) (6 CT/CASE) PURELL # 9113-06 VR #
SOUTHWEST JEFFERSON INC	1,511,654	8/27/2014 1	48.30	OKOLONA EL	0271987	0610	900XA	432.45080 TOWEL, DISH TERRY CLOTH WHITE 16" X 27" (12/PK) AMTEC # 24262 VR # 366.11300
SOUTHWEST JEFFERSON INC	1,512,209	8/29/2014 1	47.75	SCH/COM NU	1855101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,210	8/29/2014 1	54.57	SCH/COM NU	0385101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,211	8/29/2014 1	68.21	SCH/COM NU	2435101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,212	8/29/2014 1	54.57	SCH/COM NU	0045101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,213	8/29/2014 1	47.75	SCH/COM NU	0055101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,214	8/29/2014 1	40.93	SCH/COM NU	3235101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,216	8/29/2014 1	40.93	SCH/COM NU	3005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,217	8/29/2014 1	54.57	SCH/COM NU	0765101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,218	8/29/2014 1	68.21	SCH/COM NU	0595101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,219	8/29/2014 1	54.57	SCH/COM NU	4325101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,220	8/29/2014 1	54.57	SCH/COM NU	1265101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,221	8/29/2014 1	54.57	SCH/COM NU	4805101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,222	8/29/2014 1	225.10	SCH/COM NU	4405101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,223	8/29/2014 1	47.75	SCH/COM NU	0995101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,224	8/29/2014 1	34.11	SCH/COM NU	5005101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,225	8/29/2014 1	61.39	SCH/COM NU	1285101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,226	8/29/2014 1	68.21	SCH/COM NU	5605101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,227	8/29/2014 1	47.75	SCH/COM NU	1035101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,228	8/29/2014 1	47.75	SCH/COM NU	0695101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,229	8/29/2014 1	47.75	SCH/COM NU	1825101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,230	8/29/2014 1	61.39	SCH/COM NU	3745101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,241	8/29/2014 1	54.57	SCH/COM NU	0925101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,242	8/29/2014 1	47.75	SCH/COM NU	0825101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,243	8/29/2014 1	54.57	SCH/COM NU	2405101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHWEST JEFFERSON INC	1,512,244	8/29/2014 1	75.03	SCH/COM NU	2705101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,245	8/29/2014 1	47.75	SCH/COM NU	1155101	0630	2154A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHWEST JEFFERSON INC	1,512,677	9/3/2014 12	51.38	SCH/COM NU	4405101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,512,678	9/3/2014 12	54.50	SCH/COM NU	4405101	0697	2154A	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR (2000/CS) INO PAK #SB85 VR #011.07106
SOUTHWEST JEFFERSON INC	1,512,679	9/3/2014 12	15.34	SCH/COM NU	1855101	0697	2154A	LID, CONTAINER FOR 8 OZ FOOD CONTAINER 1000/CASE WINCUP #FL8 VR # 147.05023
SOUTHWEST JEFFERSON INC	1,512,680	9/3/2014 12	25.69	SCH/COM NU	2405101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,246	9/5/2014 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	1,513,258	9/5/2014 12	10.90	SCH/COM NU	2405101	0697	2154A	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR (2000/CS) INO PAK #SB85 VR #011.07106
SOUTHWEST JEFFERSON INC	1,513,259	9/5/2014 12	21.80	SCH/COM NU	5305101	0697	2154A	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR (2000/CS) INO PAK #SB85 VR #011.07106
SOUTHWEST JEFFERSON INC	1,513,260	9/5/2014 12	25.69	SCH/COM NU	5305101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,261	9/5/2014 12	77.07	SCH/COM NU	2435101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,262	9/5/2014 12	61.36	SCH/COM NU	2435101	0697	2154A	LID, CONTAINER FOR 8 OZ FOOD CONTAINER 1000/CASE WINCUP #FL8 VR # 147.05023
SOUTHWEST JEFFERSON INC	1,513,263	9/5/2014 12	27.74	SCH/COM NU	2435101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,264	9/5/2014 12	51.38	SCH/COM NU	5005101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,265	9/5/2014 12	80.76	SCH/COM NU	2705101	0697	2154A	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY DUTY HIGH IMPACT RESISTANT FLAT PKG (200/CS) FORTUNE # HDN3660N VR # 264.23350
SOUTHWEST JEFFERSON INC	1,513,266	9/5/2014 12	25.69	SCH/COM NU	1265101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,267	9/5/2014 12	31.47	SCH/COM NU	1265101	0697	2154A	BOWL, DISPOSABLE STYROFOAM 5 OZ HOT AND COLD (1000/CS) DARNEL # 5005501 VR # 056.01115
SOUTHWEST JEFFERSON INC	1,513,268	9/5/2014 12	27.74	SCH/COM NU	1265101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,269	9/5/2014 12	13.89	SCH/COM NU	0765101	0697	2154A	CONTAINER, FOOD 8 OZ STYROFOAM (500/CS) COMPATIBLE W/8 0Z LID WINCUP #F8 VR# 147.05015
SOUTHWEST JEFFERSON INC	1,513,270	9/5/2014 12	40.38	SCH/COM NU	0925101	0697	2154A	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY DUTY HIGH IMPACT RESISTANT FLAT PKG (200/CS) FORTUNE # HDN3660N VR # 264.23350
SOUTHWEST JEFFERSON INC	1,513,271	9/5/2014 12	25.69	SCH/COM NU	3745101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,272	9/5/2014 12	61.36	SCH/COM NU	3745101	0697	2154A	LID, CONTAINER FOR 8 OZ FOOD CONTAINER 1000/CASE WINCUP #FL8 VR # 147.05023
SOUTHWEST JEFFERSON INC	1,513,273	9/5/2014 12	25.69	SCH/COM NU	0825101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

# Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHWEST JEFFERSON INC	1,513,274	9/5/2014 12	25.69	SCH/COM NU	0695101	0697	2154A	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,513,275	9/5/2014 12	10.90	SCH/COM NU	0695101	0697	2154A	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR (2000/CS) INO PAK #SB85 VR #011.07106
SOUTHWEST JEFFERSON INC	1,513,276	9/5/2014 12	28.60	SCH/COM NU	0055101	0697	2154A	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS FORTUNE #CA334408N VR# 026,35030
SOUTHWEST JEFFERSON INC	1,513,452	9/5/2014 12	20,350.00	CustWhse	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1,513,453	9/5/2014 12	2,614.50	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
SPALDING UNIVERSITY	1,512,628	9/3/2014 12	50,000.00	CERT HR	CT12099	0569	4014B	#238.31054 100/BX) (10BX/CASE) (37.35 CASE) SERVICE, TUITION **
SPAULDING JACQUELINE S	1,513,238	9/5/2014 12	1,000.00	SOUTHERN H	0312104	0349	070A	SERVICE, CHILD GUIDANCE CONSULTANTS **
SPECTRA IMAGING	1,512,043	8/29/2014 1	1,750.00	IROQUOIS H	3352219	0559	4603	BANNER, SIGN **
SPELLING CITY.COM INC	1,512,957	9/4/2014 12	49.99	GOLDSMITH	0612170	0650	310A	SOFTWARE **
SQUALLIS PUPPETEERS	1,512,116	8/29/2014 1	250.00	STONESTREE	0712104	0349	125A	SERVICE, ARTIST **
SREB	1,512,417	8/29/2014 1	5,830.00	SENECA HS	0732219	0322	4603	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STANFORD CTEL / CLAD PROGRAM	1,513,439	9/5/2014 12	125.00	BRECKINRID	1291077	0322	900XS	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
STAPLES	1,513,145	9/4/2014 12	145.98	SHAWNEE	1861124	0610	900XS	CABINET, FILE **
STARFALL PUBLICATIONS	1,512,061	8/29/2014 1	270.00	WELLINGTON	1161077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
STECK VAUGHN COMPANY	1,511,751	8/28/2014 1	599.70	ADULT EDUC	AE12067	0643	187A	BOOK **
SUPER TEACHER WORKSHEETS	1,512,943	9/4/2014 12	19.95	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
SUPERIOR VAN CONVERSION	1,513,119	9/4/2014 12	62.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SURVEY MONKEY.COM LLC	1,513,339	9/5/2014 12	300.00	PLANNING	PL11746	0650	900XS	SERVICE, FEE **
SWEETWATER SOUND INC	1,511,222	8/27/2014 1	542.00	EASTERN HS	0077523	0739	0F2XJ	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SYSCO LOUISVILLE FOOD SERVICES C	1,511,208	8/27/2014 1	8,386.56	NUTR CENTR	10	6171F		SALSA, MILD (6) #10 CANS/CASE RED GOLD #REDSC99 VRN#9953068
SYSCO LOUISVILLE FOOD SERVICES C	1,512,168	8/29/2014 1	3,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1,513,248	9/5/2014 12	13,258.00	NUTR CENTR	10	6171F		BASE, VEGETABLE CHICKEN REDUCED SODIUM NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES (4) 5 LB CONTAINERS PER CASE. NESTLE/MINOR #74826462045 VR #5814371
SYSCO LOUISVILLE FOOD SERVICES C	1,513,290	9/5/2014 12	30.98	SCH/COM NU	0695101	0697	2154A	DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#7883986
TARGET BANK	1,510,986	8/26/2014 1	77.94	MINORS LAN	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1,511,742	8/28/2014 1	300.00	LUHR ELEM	1071118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1,512,315	8/29/2014 1	200.00	BYCK ELEM	2432104	0610	125A	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1,512,575	9/2/2014 12	500.00	JACOB ELEM	3252104	0893	125A	CLOTHING, MISCELLANEOUS **
TARGET BANK	1,512,633	9/3/2014 12	400.00	DIXIE ELEM	0822104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,512,687	9/3/2014 12	990.00	WESTPORT M	0772104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,512,826	9/3/2014 12	390.00	AUBURNDALE	1272104	0893	125A	UNIFORM & UNIFORM ACCESSORIES **
TARGET BANK	1,513,545	9/5/2014 12	39.60	LAUKHUF EL	1452104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR BATTERY COMPANY INC	1,511,371	8/27/2014 1	21.00	VEHICLE MA	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1,511,443	8/27/2014 1	18.16	GEN MAINT	GM11088	0439	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TEACHER CREATED MATERIALS	1,510,809	8/25/2014 1	899.97	KLONDIKE	1342170	0643	1204	BOOK **
TEACHER CREATED MATERIALS	1,511,761	8/28/2014 1	299.99	STONESTREE	0712170	0643	1204	KIT, TEACHING **
TEACHER CREATED RESOURCES	1,510,991	8/26/2014 1	15.99	MINORS LAN	0991977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	1,511,403	8/27/2014 1	720.00	JAMES FARM	2121118	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,512,799	9/3/2014 12	2,598.54	WESTPORT M	0772170	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1,512,837	9/3/2014 12	6,300.00	SHAWNEE	5901170	0644	900XA	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,513,474	9/5/2014 12	2,070.00	LASSITER	1331118	0643	900XF	BOOK **
TEACHERS DISCOVERY	1,510,851	8/25/2014 1	38.95	JTOWN ELEM	1661118	0643	900XF	BOOK **
TEACHERS DISCOVERY SCIENCE DIVIS	1,512,041	8/29/2014 1	392.50	IROQUOIS H	3352170	0610	1204	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1,511,731	8/28/2014 1	138.65	BUTLER HS	0451077	0650	900XF	KIT, TEACHING **
TEACHERS SYNERGY INC	1,512,935	9/4/2014 12	11.20	HIGHLAND M	3201077	0650	900XF	SOFTWARE **
TEACHERS SYNERGY INC	1,512,960	9/4/2014 12	600.00	BLAKE ELEM	1491118	0610	900XF	KIT, TEACHING **
TEACHING RESOURCE CENTER LLC	1,510,831	8/25/2014 1	159.90	PRICE ELEM	1281630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING STRATEGIES INC	1,513,413	9/5/2014 12	4,198.95	EARLY CHIL	EA12001	0610	655AJ	PUBLICATION **
TESTOUT	1,512,593	9/2/2014 12	2,790.00	EASTERN HS	0072944	0650	348A	SOFTWARE **
TEXTBOOK WAREHOUSE INC	1,512,952	9/4/2014 12	437.25	MANUAL HS	2001170	0644	900XA	BOOK **
THE ART MUSEUM AT THE UNIVERSIT	1,512,448	9/2/2014 12	35.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE INSTITUTE FOR MULTI SENSORY I	1,511,402	8/27/2014 1	156.96	JAMES FARM	2121077	0582	900XF	SERVICE, FEE **
THE SHEET METAL SHOP	1,510,890	8/25/2014 1	12.00	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
THERAPRO	1,511,503	8/27/2014 1	49.90	PRICE ELEM	1281630	0610	900XA	EQUIPMENT, MISCELLANEOUS **
THERMO KING OF INDIANA	1,511,908	8/28/2014 1	478.08	NICHOLS BU	10	6171N		SOLENOID ,41-9100, 41-4306 OR 41-6383 FUEL SHUT OFF FOR THERMO KING REFRIGERATOR UNIT
THERMO KING OF INDIANA	1,513,011	9/4/2014 12	358.56	NICHOLS BU	10	6171N		SOLENOID , 42-100 FUEL SHUT OFF FOR THERMO KING REFRIGERATOR UNIT
THERMO KING OF INDIANA	1,513,161	9/4/2014 12	1,120.36	VEHICLE MA	VM11097	0515	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THOMAS CANDY LYNN	1,511,465	8/27/2014 1	950.00	CURR MGT	CM12287	0322	401A	SERVICE, CONSULTANT **
TIME FOR KIDS	1,511,625	8/27/2014 1	339.30	ZACH TAYLR	0782170	0642	310A	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1,512,892	9/3/2014 12	133.80	BOWEN ELEM	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1,512,973	9/4/2014 12	44.60	THE BROOK	0191170	0642	103XA	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1,513,018	9/4/2014 12	401.40	SANDERS	0861059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TOSHIBA BUSINESS SOLUTIONS	1,510,897	8/25/2014 1	81.83	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,511,350	8/27/2014 1	882.00	MALE HS	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,511,351	8/27/2014 1	367.50	JTOWN HS	0652053	0650	5181	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,511,352	8/27/2014 1	264.00	WESTERN HS	0841077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,511,353	8/27/2014 1	147.00	WHEELER EL	1091077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,511,354	8/27/2014 1	440.00	OLMSTED AC	6201013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,512,049	8/29/2014 1	311.85	CONWAY MS	1641077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,513,154	9/4/2014 12	588.00	WILDER ELE	0671077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **

# Jefferson County Public Schools Shaping the Future

#### PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOSHIBA BUSINESS SOLUTIONS	1,513,531	9/5/2014 12	441.00	MEYZEEK MS	3401013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE
TOTAL I D SOLUTIONS	1,510,938	8/26/2014 1	55.00	ATHERTON	0181013	0650	900XF	(ALL MODELS) ** SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1,511,127	8/26/2014 1	520.00	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TOTAL I D SOLUTIONS	1,512,841	9/3/2014 12	330.00	VALLEY HS	0331077	0650	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
TOUCHMATH	1,512,140	8/29/2014 1	899.00	CHANCEY EL	1022170	0610	1204	SUPPLIES, MISCELLANEOUS TEACHING **
TOVA INDUSTRIES LLC	1,511,210	8/27/2014 1	19,180.00	NUTR CENTR	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED BULK NON-FORTIFIED HIGH HEAT FOR BAKING TOVA #80265
TOVA INDUSTRIES LLC	1,511,845	8/28/2014 1	4,795.00	NUTR CENTR	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED BULK NON-FORTIFIED HIGH HEAT FOR BAKING TOVA #80265
TOVA INDUSTRIES LLC	1,513,243	9/5/2014 12	28,770.00	NUTR CENTR	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED BULK NON-FORTIFIED HIGH HEAT FOR BAKING TOVA #80265
TRAINERS WAREHOUSE	1,512,142	8/29/2014 1	49.90	CURR MGT	CM12053	0610	4013	AIDS, MISCELLANEOUS TEACHING **
TRANE PARTS CENTER	1,510,914	8/25/2014 1	213.32	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1,511,480	8/28/2014 1	385.95	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,511,482	8/28/2014 1	149.44	MAINT WHSE	10	6171M		WHEEL, BLOWER TRANE WHL721
TRANE PARTS CENTER	1,511,666	8/28/2014 1	319.98	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1,512,136	8/29/2014 1	248.73	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,512,696	9/3/2014 12	20.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANSIT AUTHORITY OF RIVER CITY	1,513,431	9/5/2014 12	40,000.00	TRANSPORTA	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
TRAVIS SCHOOL EQUIPMENT INC	1,511,853	8/28/2014 1	299.98	BLUE LICK	0911987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,512,362	8/29/2014 1	299.98	FRAYSER EL	2901987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,512,407	8/29/2014 1	130.60	EASTERN HS	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,512,994	9/4/2014 12	13.99	MARY RYAN	4581121	0610	900XS	RECORD & CASSETTE & CD (BID #6682) **
TRIUMPH LEARNING LLC	1,510,826	8/25/2014 1	74.95	TJ MIDDLE	0902170	0643	1204	BOOK **
TRIUMPH LEARNING LLC	1,511,133	8/26/2014 1	190.65	BOWEN ELEM	0941077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1,511,492	8/27/2014 1	174.90	LOWE ELEM	1462170	0643	1204	BOOK **
TRIUMPH LEARNING LLC	1,511,599	8/27/2014 1	449.70	FROST MS	0852170	0643	5600C	WORKBOOK **
TRIUMPH LEARNING LLC	1,511,611	8/27/2014 1	174.90	PEACE ACAD	7841170	0643	103X	BOOK **
TRIUMPH LEARNING LLC	1,511,651	8/27/2014 1	719.52	GREATHOUSE	0132170	0643	160A	BOOK **
TRIUMPH LEARNING LLC	1,511,743	8/28/2014 1	76.89	WILT ELEM	1171118	0644	900XF	BOOK **
TRIUMPH LEARNING LLC	1,511,756	8/28/2014 1	62.93	STONESTREE	0712170	0643	1204	BOOK **
TRIUMPH LEARNING LLC	1,512,089	8/29/2014 1	598.80	JEFF CNTY	3962170	0643	1204	WORKBOOK **
TRIUMPH LEARNING LLC	1,512,103	8/29/2014 1	617.40	SHELBY	6102170	0643	1204	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1,512,150	8/29/2014 1	104.79	FARNSLEY	0492170	0643	1204	WORKBOOK **
TRIUMPH LEARNING LLC	1,512,185	8/29/2014 1	549.50	DUNN ELEM	1562170	0643	1204	BOOK **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROMPETER JOHN F CO	1,511,095	8/26/2014 1	500.00	MCFERRAN	4401077	0616	900XF	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1,510,931	8/26/2014 1	186.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,511,278	8/27/2014 1	22.96	OLMSTED AC	7301077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,511,671	8/28/2014 1	1,196.00	HAZELWOOD	3001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,512,203	8/29/2014 1	895.00	DOSS HS	1002219	0734	4603	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT **
TROXELL COMMUNICATIONS INC	1,512,206	8/29/2014 1	1,790.00	DOSS HS	1002219	0734	4603	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT **
TROXELL COMMUNICATIONS INC	1,512,207	8/29/2014 1	2,210.00	FAIRDALE H	0572219	0734	4603	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETFORD **
TROXELL COMMUNICATIONS INC	1,512,348	8/29/2014 1	74.00	MINORS LAN	0991077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,513,081	9/4/2014 12	2,180.00	ESL	LE12806	0734	3454	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,513,083	9/4/2014 12	895.50	WESTERN HS	0842144	0739	348A	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,513,093	9/4/2014 12	1,040.00	JOHNSON MS	4701013	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1,513,174	9/4/2014 12	341.88	CONWAY MS	1641077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TRUCK PARTS AND SERVICE COMPAN	1,511,089	8/26/2014 1	48.20	NICHOLS BU	10	6171N		COUPLER, FEMALE 90-670 OR 2140 OR AHC-21
TURNING TECHNOLOGIES LLC	1,512,936	9/4/2014 12	500.00	NOE MIDDLE	4351013	0739	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
U S FOODS INDIANAPOLIS	1,511,207	8/27/2014 1	6,961.92	NUTR CENTR	10	6171F		APPLESAUCE, UNSWEETENED REGULAR TEXTURE NET WT. 104-OZ. (6) #10 CANS PER CASE LUCKY LEAF/KNOUSE VR # 6739098
U S FOODS INDIANAPOLIS	1,513,245	9/5/2014 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 POSTAL SERVICE	1,510,853	8/25/2014 1	3,000.00	IROQUOIS H	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,511,282	8/27/2014 1	980.00	MYERS MS	1591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,511,574	8/27/2014 1	1,380.00	FERN CR HS	0121077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1,511,947	8/28/2014 1	199.92	OKOLONA EL	0272104	0531	125A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,512,454	9/2/2014 12	499.80	LASSITER	1332104	0531	125A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,512,612	9/2/2014 12	490.00	LOWE ELEM	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,513,162	9/4/2014 12	490.00	COCHRANE	0831077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,513,315	9/5/2014 12	490.00	WHEELER EL	1091031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,513,566	9/5/2014 12	1,500.00	YOUNG ELEM	3741077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UHL TRUCK SALES OF KENTUCKIANA	1,511,708	8/28/2014 1	1,363.80	BLANKENBAK	10	6171B		PIPE, EXHAUST 04-21455-114 OR AUTO-JET# FRLTP02-FRONT OR SB5-4166FL TAILPIPE 03 & 04 FREIGHTLINER BUS 3126 CAT DIESEL
UHL TRUCK SALES OF KENTUCKIANA	1,512,261	8/29/2014 1	200.20	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
UNITED REFRIGERATION INC	1,510,976	8/26/2014 1	9,600.00	MAINT WHSE	10	6171M		REFRIGERANT, R-22 (50 LB CYLINDER). NATIONAL REFRIGERATIONS VR #50R22
UNITED REFRIGERATION INC	1,512,709	9/3/2014 12	9,600.00	MAINT WHSE	10	6171M		REFRIGERANT, R-22 (30 LB CYLINDER). NATIONAL REFRIGERATIONS VR #30R22
UNITED REFRIGERATION INC UNIVERSITY OF LOUISVILLE	1,512,765 1,510,843	9/3/2014 12 8/25/2014 1	17.76 5,000.00	MAINT WHSE  ATKINSON	10 1851118	6171M 0349	900XF	CAPACITOR, 7.5 MFD OVAL 370 VAC GE 97F9001BX GRAINGER 6X655 OR MARS 12031 SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1,510,643	8/27/2014 1	260.00	GR & AWARD	CM12283	0646	3524	TEST **
UNIVERSITY OF LOUISVILLE	1,511,230	9/4/2014 12	21.00	BROOKLAWN	0252179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
V S C INC	1,512,974	8/28/2014 1	1,044.90	CRUMS LANE	0922179	0734	310A	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1,512,377	8/29/2014 1	3,483.00	SHACKLETTE	0972170	0734	3104	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1,512,866	9/3/2014 12	258.66	EASTERN HS	0071121	0734	900XA	CAMERA, DOCUMENT (ANALOG AND DIGITIAL) LUMENS **
VALLEY BUSINESS MACHINES	1,512,281	8/29/2014 1	1,731.80	WAGGENER	0512170	0650	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
VALLEY BUSINESS MACHINES	1,513,487	9/5/2014 12	41.70	WAGGENER	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VALLEY DAIRY FREEZE	1,511,276	8/27/2014 1	500.00	OKOLONA EL	0272797	0616	310AM	SERVICE, RESTAURANTS **
VEHICLE COLLISION SERVICES	1,510,908	8/29/2014 1	34.73	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VINE & BRANCH	1,511,140	8/26/2014 1	575.00	LASSITER	1331077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
VISTA HIGHER LEARNING INC	1,513,059	9/4/2014 12	100.00	BALLARD HS	1051170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1,511,008	8/26/2014 1	73.74	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,512,451	9/2/2014 12	81.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VITTITOW REFRIGERATION INC	1,512,658	9/4/2014 12	163.60	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VOYAGER EXPANDED LEARNING	1,511,980	8/28/2014 1	399.00	HAZELWOOD	3002170	0643	310A	WORKBOOK **
VSA ARTS OF KENTUCKY	1,510,766	8/25/2014 1	90.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
WAL MART HILLVIEW SUPERCENTER	1,510,868	8/25/2014 1	1,000.00	EARLY CHIL	EA12219	0610	655AL	SUPPLIES, MISCELLANEOUS TEACHING **
WALGREENS INFUSION SERVICES	1,512,507	9/2/2014 12	1,159.20	CHURCHILL	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
WALLACE PACKAGING LLC	1,511,844	8/28/2014 1	26,963.20	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
WARDS NATURAL SCIENCE ESTABLIS	1,512,295	8/29/2014 1	131.12	VALLEY HS	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
WASHINGTON MUSIC CENTER	1,512,239	8/29/2014 1	290.00	NOE MIDDLE	4351118	0610	900XF	STAND, HEAVY METAL MUSIC 20" x 13" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET VR # M48
WASHINGTON MUSIC CENTER	1,513,406	9/5/2014 12	147.25	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WATCH DOGS	1,511,787	8/28/2014 1	105.00	COLERIDGE	6602104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1,512,688	9/3/2014 12	195.00	KENWOOD EL	0592104	0610	125A	SUPPLIES, MISCELLANEOUS OFFICE **
WEAVER HOLDINGS LLC	1,511,732	8/28/2014 1	190.00	ST AG CHIL	9331198	0434	103X	SERVICE, CONTRACTOR **
WEITER JAMES G	1,510,805	8/25/2014 1	3,000.00	YOUNG ELEM	3741077	0698	900XF	SERVICE, LANDSCAPERS **
WESCO DISTRIBUTION INC	1,510,894	8/27/2014 1	23.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,511,334	8/27/2014 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	1,513,454	9/5/2014 12	192.00	CustWhse	10	6171C		LAMP, 100 WATT PHILLIPS VRN# 100A/RS/TF-120-130V
WESTERN KENTUCKY UNIVERSITY	1,512,400	8/29/2014 1	250.00	DIVERSITY	DV12804	0676	0234D	SERVICE, TUITION **
WHAYNE SUPPLY COMPANY	1,511,132	8/27/2014 1	360.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,511,827	8/28/2014 1	188.90	BLANKENBAK	10	6171B		SLIDE, 168737, TBB-64005717 REAR DOOR 03 & 04 FREIGHTLINER, THOMAS BODY
WHITE CAP CONSTRUCTION SUPPLY	1,510,955	8/28/2014 1	34.29	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WINDROW VINCENT LERENZO	1,512,499	9/2/2014 12	750.00	CROSBY MS	1191118	0643	900XF	BOOK **
WOODBURN PRESS	1,511,383	8/27/2014 1	6.95	LASSITER	1332104	0610	125A	POSTER **
WOODWIND AND BRASSWIND	1,511,098	8/26/2014 1	250.00	NEWBURG MS	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WOODWIND AND BRASSWIND	1,511,738	8/28/2014 1	899.95	YPAS	9857260	0739	0F2XC	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
YELLOW CAB OF LOUISVILLE	1,512,314	8/29/2014 1	300.00	BYCK ELEM	2432104	0519	125A	SERVICE, FEE **
YELLOW CAB OF LOUISVILLE	1,512,934	9/3/2014 12	999.00	WILDER ELE	0672104	0519	125A	SERVICE, FEE **
YELLOW ENTERPRISE SYSTEMS	1,512,820	9/3/2014 12	380.00	OPT MAG PR	OM11189	0345	900XS	SERVICE, MEDICAL **
YOUTHLIGHT INC	1,512,021	8/28/2014 1	2,245.50	WAGGENER	0512170	0643	1204	BOOK **
ZAHOUREK SYSTEMS INC	1,513,366	9/5/2014 12	460.99	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
ZANER BLOSER INC	1,513,216	9/4/2014 12	546.49	MIDDLETOWN	0242170	0643	160A	MATERIAL, STUDY **
8299		FY 2015	6,222,417.22					

	PROJ DESCRIPTION	OBJ	DEPT NAME ORG	P.O. # P.O. DATE AMOUNT	VENDOR NAME
	DEPT EXPENSE RECAP			FUND EXPENSE RECAP	
3,162.5	CAMP TAYLR	004			
5,103.63	CANE RUN	005	3,929,892.61	GENERAL FUND	1
119,227.68	EASTERN HS	007	1,110,331.26	SPECIAL REVENUE	2
18,953.5	FAIRDALE E	010	221,117.14	CONSTRUCTION FUND	360
28,242.4	FERN CR EL	011	943,477.44	FOOD SERVICE FUND	51
30,234.42	FERN CR HS	012	1,170.62	ADULT EDUCATION	54
6,066.3	GREATHOUSE	013	16,428.15	FID FND-PSN,INV,& PRIVATE-PURP	7000
7,206.3	GREENWOOD	014	6,222,417.22	FY 2015 TOTAL	
991.13	TULLY ELEM	016	6,222,417.22	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	
517.3	KENNEDY MS	017	-, ,		
24,318.19	ATHERTON	018			
555.3	THE BROOK	019			
233.8	THE BROOK	020			
2,574.79	MEDORA	022			
2,447.9	MIDDLETOWN	024			
3,584.10	BROOKLAWN	025			
20,659.68	OKOLONA EL	027			
695.2	BOYS HAVEN	028			
3,912.92	LIBERTY HS	030			
40,388.9	SOUTHERN H	031			
43,645.20	VALLEY HS	033			
11,156.98	WALLER-WIL	034			
6,404.0	BELLEWOOD	035			
5,452.58	BRECK/FRAN	038			
4,907.3	BARRET MS	040			
44,245.1	NEWBURG MS	041			
3,085.0	AUDUBON EL	044			
27,232.29	BUTLER HS	045			
8,835.28	CHENOWETH	046			
12,514.7	MALE HS	047			
2,725.7	HAWTHORNE	048			
18,315.39	FARNSLEY	049			
100.0	SOUTHPARK	050			
53,091.89	WAGGENER	051			
7,468.20	BATES ELEM	055			
44,134.0	FAIRDALE H	057			
14,079.8	GILMORE LA	058			
9,811.4	KENWOOD EL	059			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CORAL RIDG	060			

661   GOLDSMITH   3.745.77     663   SCHAFPER   9.485.65     664   ST MATHIEW   1.220.15     665   JITON IS   12.02.45     666   WILDERION   3.75.55     667   WILDERION   3.75.55     667   WILDERION   3.75.55     667   WILDERION   3.75.55     668   WATSOLAN   681.36     671   STONSTREE   3.546.45     672   WATTERSON   11.91.58     673   SENICA IIS   1.21.660     674   NUBANTA   4.21.55     675   REPHIELI   3.986.44     676   NUBANTA   4.21.55     677   WISTFORT M   27.60.34     678   ACRITATUR   3.784.17     679   KERRICK IL   10.02.25     681   RANCELAD   5.166.70     682   DINIE ELEM   3.574.11     682   DINIE ELEM   3.574.11     683   COCHRANE   2.24.57     684   WESTEN IIS   3.860.27     685   SANIFES   6.56.20     686   SANIFES   6.56.20     687   SANIFAS   6.56.20     688   SANIFES   6.56.20     690   TI MIDDLE   21.734.4     691   BLE LICK   3.62.30     692   CRINISI AN   2.275.20     694   BOWIN FLEM   5.16.40     695   MITCHETEN   1.29.25     696   NORTON   41.24.7     697   SHACKLETE   44.16.80     698   MERTEN IL   1.29.25     699   MINORI LAN   2.275.20     690   NORTON   41.24.7     691   BLE LICK   4.16.80     696   WESTEN IL   1.273.64     697   CHANCLET   4.16.80     698   MINORI LAN   2.275.20     699   MINORI LAN   2.275.20     690   MINORI LAN   2.275.20     690   MINORI LAN   2.275.20     690   MINORI LAN   2.275.20     691   LIELEM   1.273.45     692   CHANCLET   4.16.80     693   MINORI LAN   2.275.20     694   MINORI LAN   2.275.20     695   MINORI LAN   2.275.20     696   MINORI LAN   2.275.20     697   MINORI LAN   2.275.20     698   MINORI LAN   2.275.20     699   MINORI LAN   2.275.20     690   MINORI LAN   2.275.20     691   LIELEM   1.474.41     691   MILLER LIEL   1.474.41     692   MINORI LAN   2.275.20     693   MINORI LAN   2.275.20     694   MINORI LAN   2.275.20     695   MINORI LAN   2.275.20     696   MINORI LAN   2.275.20     697   MINORI LAN   2.275.20     698	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
10							061		GOLDSMITH	3,478.37
065							063		SCHAFFNER	9,488.65
066   WILKERSON   373.56   067   WILDER ELE   3,715.72   069   WATSON LAN   081.10   071   STONESTREE   3,346.44   072   WATERSON   11.92.18   073   SENECA HS   21,566.85   075   PR PHICH   3.996.44   076   INDIAN TRA   4,916.56   077   WESTFORT M   27,945.94   078   ZACIT AVIR   3,841.14   079   KERRICK H.   100.22   081   RANCELAD   5,106.70   082   DIXIE ELEM   3,574.11   083   COCHRANE   2,294.57   084   WESTEN HS   3,868.75   085   FROST MS   4,941.71   086   SANDER   3,622.95   087   SMYRNA   131.53   080   TI MIDDLE   21,274.14   091   H. LE LCK   3,622.95   092   CRUNS LANE   2,975.80   094   BOWEN FLEM   1,293.25   095   HITE RLEM   1,293.25   096   NORTON   4,124.17   097   SHACKLETTE   4,105.60   099   MINORS LAN   9,226.96   100   DOSS HS   2,253.80   100   DOSS HS   2,253.80   101   DOSS HS   2,253.80   102   CHANCEY EL   4,888.67   103   SLAUGHTER   1,373.76   104   TRUNNELLE   1,312.60   105   BALLARD HS   2,278.10   106   MALCONTON   1,212.10   107   LUIR ELEM   1,373.76   108   MALCONTON   1,212.10   109   MINORS LAN   9,226.96   100   CHANCEY EL   4,888.67   101   CHANCEY EL   4,888.67   102   CHANCEY EL   4,888.67   103   SLAUGHTER   1,373.76   104   TRUNNELLE   1,312.60   105   BALLARD HS   2,278.10   106   MALCONTON   1,213.10   107   LUIR ELEM   1,373.76   108   MESTEN BAY   4,18.68   110   WESTEN BAY   4,18.68   111   WESTEN BAY   4,18.68   110   WESTEN BAY   4,18.68   111   WESTEN BAY   4,18.68   110   WESTEN BAY   4,18.68   111   WESTEN BAY   4,18.68   112   WESTEN BAY   4,18.68   113   WESTEN BAY   4,18.68   114   WESTEN BAY   4,18.68   115   WESTEN BAY   4							064		ST MATTHEW	1,320.91
067   WILDER LE   3.715.72     069   WATSON LAN   681.86     071   STONETREE   3.646.44     072   WATERSON   11.921.88     073   SENECA HS   21.806.86     075   PER HIGH   3.996.44     076   INDIAN TEA   4.910.56     077   WESTPORT M   27.63.94     078   ZACII TAVIR   3.844.17     079   KERRICK EL   100.22     081   RANGHAND   5.166.70     082   DINE HEM   3.744.11     083   COCHRANE   2.924.57     084   WESTERN HS   3.8842.75     085   FROST MS   4.914.17     086   SANDERS   6.62.08     087   SAYURA   131.53     090   TAMBOLE   21.724.14     091   BLUE LICK   3.622.93     092   CRUMS LANE   2.975.89     094   BOWEN LIEM   1.393.55     095   HITE ELEM   1.393.55     109   DOSS HS   2.565.40     100   DOSS HS   2.75.89     101   DOSS HS   2.75.89     102   CHANCEY EL   4.688.67     103   SLAIGHTER   1.543.76     104   TRINILL E   1.512.30     105   BLUE LEREM   1.378.11     106   WHELLEREM   1.378.11     107   LUIR REEM   1.378.11     108   WHELERE L   1.088.11     109   WHELERE L   1.088.11     100   WHELERE L   1.088.11     100   WHELERE L   1.088.11     101   WESTRO DAY   418.68     115   GUITRAUITH   1.06004     116   WHELINGTON   1.886.12     116   WELLINGTON   1.886.12     117   WESTRO DAY   1.886.12     118   WELLINGTON   1.886.12     118   WELLINGTON   1.886.12     118   WELLINGTO							065		JTOWN HS	12,262.45
069   WATSON LAN							066		WILKERSON	937.56
1071   STONESTREE   3.546.44     072							067		WILDER ELE	3,715.72
172   WATTERSON   11,721.58   12,506.85							069		WATSON LAN	681.36
973 SENECA IIS 21,506.85   37,506.24   37,							071		STONESTREE	3,546.44
075   PRP HIGH   3,996.04   076   INDIAN TRA   4,910.56   077   WESTFORT M   27,96.394   078   ZACH TAYLR   3,854.17   079   KERRICK EL   100.22   078   ELEM   3,574.11   081   RANGELAND   5,106.70   082   DIXE ELEM   3,574.11   083   COCURANE   2,924.57   084   WESTERN HS   38,682.75   085   FROST MS   4,914.17   086   SANDERS   6,562.03   085   FROST MS   4,914.17   087   SMYRNA   131.53   090   TJ MIDDLE   21,274.14   087   SMYRNA   131.53   090   TJ MIDDLE   21,274.14   091   BLUE LICK   3,622.93   092   CRUMS LANE   2,975.89   094   BOWEN ELEM   5,165.40   095   HITE ELEM   2,293.25   096   NORTON   4,124.17   097   SHACKLETTE   14,105.00   100   DOSS HS   27,556.94   100   DOSS HS   27							072		WATTERSON	11,921.58
100   100							073		SENECA HS	21,506.85
077   WESTPORT M   27,963,94     078							075		PRP HIGH	3,996.04
078							076		INDIAN TRA	4,910.56
100.22							077		WESTPORT M	27,963.94
881   RANGELAND   5,106,70     882   DINIE ELEM   3,574,11     883   COCHRANE   2,924,57     884   WESTERN IIS   38,682,75     885   FROST MS   4,914,17     886   SANDERS   6,562,08     687   SMYRNA   13,53     690   TJ MIDDLE   21,274,14     691   BLUE LICK   3,622,93     692   CRIMS LANE   2,975,80     694   BOWEN ELEM   5,165,40     695   HITE ELEM   1,293,25     696   NORTON   4,124,17     697   SHACKLETTE   14,105,80     699   MINORS LAN   9,226,96     6100   DOSS IIS   2,75,36,74     6101   DOSS IIS   2,75,36,74     6102   CHANCEY EL   4,688,67     6104   TRINNELL E   1,812,80     6105   BALLARD IIS   32,789,10     6106   JOHNSONTWN   17,3389     6107   LUIR ELEM   1,374,81     6109   WHEELER EL   10,983,18     6109   WHEELER EL   10,983,18     6109   WHEELER EL   10,983,18     6109   WHEELER EL   10,983,18     6100   WESTEN DAY   4,186,86     6110   WESTEN DAY   4,186,86     6110   WELLINGTON   1,066,12     6110   WELLINGTON   1,066,1							078		ZACH TAYLR	3,854.17
082   DIXIE ELEM   3,574.11     083   COCHRANE   2.924.57     084   WESTERN IIS   38,682.75     085   FROST MS   4,914.17     086   SANDERS   6,562.08     087   SMYRNA   131.53     090   TJ MIDDLE   21,274.14     091   BLUE LICK   3,622.93     092   CRUMS LANE   2.975.89     094   BOWEN ELEM   5,165.40     095   HITE ELEM   1,293.25     096   NORTON   4,124.17     097   SHACKLETTE   14,105.80     099   MINORS LAN   9,265.69     100   DOSS HS   27,536.94     101   DOSS HS   27,536.94     102   CHANCEY EL   4,688.67     103   SLAUGHTER   15,373.76     104   TRUNNELLE   1,812.80     105   BALLARD HS   32,789.10     106   JOINSONTWN   17,338.91     107   LUHR ELEM   1,374.81     109   WHEELER EL   10,983.18     110   WESTERN DAY   418.68     115   GUTERMUTH   10,600.94     116   WELLINGTON   1,056.12     106   JOHERNUTH   10,600.94     116   WELLINGTON   1,056.12     106   JOHERNUTH   10,600.94     116   WELLINGTON   1,056.12     107   LUHR ELEM   1,374.81     109   WHEELER EL   10,983.18     110   WESTERN DAY   418.68     115   GUTERMUTH   10,600.94     116   WELLINGTON   1,056.12     116   WELLINGTON   1,056.12     117   LUHR ELEM   1,060.94     118   WELLINGTON   1,056.12     119   WELLINGTON   1,056.12     110   WESTERN DAY   1,060.94     110   WESTERN DAY   1,060.94     111   WESTERN DAY   1,060.94     112   WESTERN DAY   1,060.94     113   WESTERN DAY   1,060.94     114   WESTERN DAY   1,060.94     115   WELLINGTON   1,056.12     115   WELLINGTON   1,056.12     116   WELLINGTON   1,056.12     117   WESTERN DAY   1,060.94     118   WESTERN DAY   1,060.94							079		KERRICK EL	100.22
083   COCHRANE   2,924,57     084   WESTERN HS   38,682,75     085   FROST MS   4,914,17     086   SANDERS   6,562,08     087   SMYRNA   131,53     090   TJ MIDDLE   21,274,14     091   BLUE LICK   3,622,93     092   CRUMS LANE   2,975,89     094   BOWEN ELEM   1,293,25     095   HITE ELEM   1,293,25     096   NORTON   4,124,17     097   SHACKLETTE   14,105,80     099   MINORS LAN   9,226,96     100   DOSS HS   27,536,94     101   DOSS HS   27,536,94     102   CHANCEY EL   4,688,67     103   SLAUGHTER   15,373,76     104   TRUNNELL E   1,812,80     105   BALLARD HS   32,789,10     106   JOHNSONTWN   17,338,91     107   LUHR ELEM   1,374,81     109   WHEELER EL   10,983,18     110   WESTERN DAY   418,68     110   WESTERN DAY   418,68     1110   WESTERN DAY   418,68     1111   GUERNWITH   10,600,45     1116   WELLINGTON   1,056,12							081		RANGELAND	5,106.70
084   WESTERN IIS   38,682.75   085   FROST MS   4,914.17   086   SANDERS   6,562.08   087   SMYRNA   131.53   090   TJ MIDDLE   21,274.14   091   BLUE LICK   3,622.93   092   CRUMS LANE   2,2975.89   094   BOWEN ELEM   5,165.40   095   HITE ELEM   1,293.25   096   NORTON   4,124.17   097   SHACKLETTE   14,105.80   099   MINORS LAN   9,226.96   090   DOSS HS   27,536.94   100   DOSS HS   27,536.94   101   DOSS HS   27,536.94   102   CHANCEY EL   4,688.67   103   SLAUGHTER   1,5373.76   104   TRUNNELLE   1,812.80   105   BALLARD HS   32,789.10   106   JOHNSONTWN   17,338.91   107   LUUR ELEM   1,374.81   108   WHEELER EL   10,983.18   110   WESTERN DAY   418.68   1110   WESTERN DAY   418.68   1111   GUTERNUTH   10,600.44   1116   WELLINGTON   1,056.12							082		DIXIE ELEM	3,574.11
085   FROST MS   4,914.17     086   SANDERS   6,562.08     087   SMYRNA   131.53     090   TJ MIDDLE   21,274.14     091   BLUE LICK   3,622.93     092   CRUMS LANE   2,975.89     094   BOWEN ELEM   5,165.40     095   HITE ELEM   1,293.25     096   NORTON   4,124.17     097   SHACKLETTE   14,105.80     099   MINORS LAN   9,226.96     100   DOSS HS   27,536.94     101   CHANCEY EL   4,688.67     102   CHANCEY EL   4,688.67     103   SLAUGHTER   15,373.76     104   TRUNNELL E   1,812.80     105   BALLARD HS   32,789.10     106   JOHNSONTWN   17,338.91     107   LUHR ELEM   1,374.81     109   WHEELER EL   10,983.18     110   WESTRN DAY   418.68     111   GUTERMUTH   10,600.94     1116   WELLINGTON   1,086.12     106   GUTERMUTH   10,600.94     116   WELLINGTON   1,086.12     106   WELLINGTON   1,086.12     107   LUR ELEM   11,600.94     118   WELLINGTON   1,086.12     119   WELLINGTON   1,086.12     110   WESTRN DAY   418.68     111   GUTERMUTH   10,600.94     111   WELLINGTON   1,086.12     111   WELLINGTON   1,086.12     112   GUTERMUTH   10,600.94     113   GUTERMUTH   10,600.94     116   WELLINGTON   1,086.12     116   WELLINGTON   1,086.12     117   WELLINGTON   1,086.12     118   WELLINGTON   1,086.12     119   WELLINGTON   1,086.12     110   WELLINGTON   1,086.12     111   WELLINGTON   1,086.12     111   WELLINGTON   1,086.12     112   WELLINGTON   1,086.12     113   WELLINGTON   1,086.12     115   WELLINGTON   1,086.12     116   WELLINGTON   1,086.12     117   WELLINGTON   1,086.12     118   WELLINGTON   1,086.12     119   WELLINGTON   1,086.12     110   WELLINGTON   1,086.12     111   WELLINGTON   1,086.12     111   WELLINGTON   1,086.12     112   WELLINGTON   1,086.12     113   WELLINGTON   1,086.12     115   WELLINGTON   1,086.12     116   WELLINGTON   1,086.12     117   WELLINGTON   1,086.12     118   WELLINGTON							083		COCHRANE	2,924.57
086 SANDERS 6,562.08 087 SMYRNA 131.53 090 TJ MIDDLE 21,274.14 091 BLUE LICK 3,622.93 092 CRUISI KANE 2,975.89 094 BOWEN ELEM 5,165.40 095 HITE ELEM 1,293.25 096 NORTON 4,124.17 097 SHACKLETTE 14,105.80 099 MINORS LAN 9,226.96 100 DOSS HS 27,536.94 102 CHANCEY EL 4,688.67 103 SLAUGHTER 15,373.76 104 TRUNNELL E 1,812.80 105 BALLARD HS 32,789.10 106 JOHNSONTWN 17,338.91 107 LUHR ELEM 1,374.81 109 WHEELER EL 10,983.18 110 WESTRN DAY 418.68 115 GUTERMUTH 10,600.94 116 WELLINGTON 1,056.12							084		WESTERN HS	38,682.75
087   SMYRNA   131.53							085		FROST MS	4,914.17
090							086		SANDERS	6,562.08
091   BLUE LICK   3,622,93     092   CRUMS LANE   2,975,89     094   BOWEN ELEM   5,165,40     095   HITE ELEM   1,293,25     096   NORTON   4,124,17     097   SHACKLETTE   14,105,80     099   MINORS LAN   9,226,96     100   DOSS HS   27,536,94     102   CHANCEY EL   4,688,67     103   SLAUGHTER   15,373,76     104   TRUNNELL E   1,812,80     105   BALLARD HS   32,789,10     106   JOHNSONTWN   17,338,91     107   LURR ELEM   1,374,81     109   WHEELER EL   10,983,18     110   WESTRN DAY   418,68     115   GUTERNUTH   10,600,94     116   WELLINGTON   1,056,12							087		SMYRNA	131.53
092   CRUMS LANE   2,975.89     094   BOWEN ELEM   5,165.40     095   HITE ELEM   1,293.25     096   NORTON   4,124.17     097   SHACKLETTE   14,105.80     099   MINORS LAN   9,226.96     100   DOSS HS   27,536.94     102   CHANCEY EL   4,688.67     103   SLAUGHTER   15,373.76     104   TRUNNELLE   1,812.80     105   BALLARD HS   32,789.10     106   JOHNSONTWN   17,338.91     107   LUHR ELEM   1,374.81     109   WHEELER EL   10,983.18     110   WESTEN DAY   418.68     111   WESTEN DAY   418.68     115   GUTERMUTH   10,600.94     116   WELLINGTON   1,056.12     107   LURGED   1,056.12     108   WELLINGTON   1,056.12     109   WELLINGTON   1,056.12     100   WELLINGTON   1,056.12     100   WELLINGTON   1,056.12     101   WESTEN DAY   418.68     115   GUTERMUTH   10,600.94     116   WELLINGTON   1,056.12     107   LURGED   1,056.12     108   WELLINGTON   1,056.12     108   WELLINGTON   1,056.12     109   WELLINGTON   1,056.12     100   WELLINGTO							090		TJ MIDDLE	21,274.14
094   BOWEN ELEM   5,165.40     095   HITE ELEM   1,293.25     096   NORTON   4,124.17     097   SHACKLETTE   14,105.80     099   MINORS LAN   9,226.96     100   DOSS HS   27,536.94     102   CHANCEY EL   4,688.67     103   SLAUGHTER   15,373.76     104   TRUNNELL E   1,812.80     105   BALLARD HS   32,789.10     106   JOHNSONTWN   17,338.91     107   LUHR ELEM   1,374.81     109   WHEELER EL   10,983.18     110   WESTRN DAY   418.68     111   WESTRN DAY   418.68     115   GUTERMUTH   10,600.94     116   WELLINGTON   1,056.12     107   LURGER   1,374.81     108   WELLINGTON   1,056.12     116   WELLINGTON   1,056.12     117   CHANCEY   10,600.94     118   WELLINGTON   1,056.12     119   WELLINGTON   1,056.12     110   WELLINGTON   1,056.12     111   WELLINGTON   1,056.12     112   WELLINGTON   1,056.12     113   WELLINGTON   1,056.12     114   WELLINGTON   1,056.12     115   WELLINGTON   1,056.12     116   WELLINGTON   1,056.12     117   WELLINGTON   1,056.12     118   WELLINGTON   1,056.12     119   WELLINGTON   1,056.12     110   WELLINGTON   1,056.12     111   WELLINGTON   1,056.12     112   WELLINGTON   1,056.12     113   WELLINGTON   1,056.12     114   WELLINGTON   1,056.12     115   WELLINGTON   1,056.12     116   WELLINGTON   1,056.12     117   WELLINGTON   1,056.12     118   WELLINGTON   1,056.12     119   WELLINGTON   1,056.12     110   WELLINGTON   1,056.12     111   WELLINGTON   1,056.12     112   WELLINGTON   1,056.12     113   WELLINGTON   1,056.12     114   WELLINGTON   1,056.12     115   WELLINGTON   1,056.12     116   WELLINGTON   1,056.12     117   WELLINGTON   1,056.12     118   WELLINGTON   1,056.12     119   WELLINGTON   1,056.12     110   WELLINGTON   1,056.12     111   WELLINGTON   1,056.12     112   WELLINGTON   1,056.12     113   WELLINGTON   1,056.12     115   WELLINGTON   1,056.12     116   WELLINGTON   1,056.12     117   WELLINGTON   1,056.12     118   WELL							091		BLUE LICK	3,622.93
1,293.25   096   NORTON   4,124.17   097   SHACKLETTE   14,105.80   099   MINORS LAN   9,226.96   100   DOSS HS   27,536.94   102   CHANCEY EL   4,688.67   103   SLAUGHTER   15,373.76   104   TRUNNELL E   1,812.80   105   BALLARD HS   32,789.10   106   JOHNSONTWN   17,338.91   107   LUHR ELEM   1,374.81   109   WHEELER EL   10,983.18   110   WESTRN DAY   418.68   115   GUTERMUTH   10,600.94   116   WELLINGTON   1,056.12							092		CRUMS LANE	2,975.89
096 NORTON 4,124.17 097 SHACKLETTE 14,105.80 099 MINORS LAN 9,226.96 100 DOSS HS 27,536.94 102 CHANCEY EL 4,688.67 103 SLAUGHTER 15,373.76 104 TRUNNELL E 1,812.80 105 BALLARD HS 32,789.10 106 JOHNSONTWN 17,338.91 107 LUHR ELEM 1,374.81 109 WHEELER EL 10,983.18 110 WESTRN DAY 418.68 111 WESTRN DAY 418.68 115 GUTERMUTH 10,600.94							094		BOWEN ELEM	5,165.40
097       SHACKLETTE       14,105.80         099       MINORS LAN       9,226.96         100       DOSS HS       27,536.94         102       CHANCEY EL       4,688.67         103       SLAUGHTER       15,373.76         104       TRUNNELL E       1,812.80         105       BALLARD HS       32,789.10         106       JOHNSONTWN       17,338.91         107       LUHR ELEM       1,374.81         109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							095		HITE ELEM	1,293.25
099       MINORS LAN       9,226,96         100       DOSS HS       27,536,94         102       CHANCEY EL       4,688,67         103       SLAUGHTER       15,373,76         104       TRUNNELL E       1,812,80         105       BALLARD HS       32,789,10         106       JOHNSONTWN       17,338,91         107       LUHR ELEM       1,374,81         109       WHEELER EL       10,983,18         110       WESTRN DAY       418,68         115       GUTERMUTH       10,600,94         116       WELLINGTON       1,056,12							096		NORTON	4,124.17
100       DOSS HS       27,536.94         102       CHANCEY EL       4,688.67         103       SLAUGHTER       15,373.76         104       TRUNNELL E       1,812.80         105       BALLARD HS       32,789.10         106       JOHNSONTWN       17,338.91         107       LUHR ELEM       1,374.81         109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							097		SHACKLETTE	14,105.80
102       CHANCEY EL       4,688.67         103       SLAUGHTER       15,373.76         104       TRUNNELL E       1,812.80         105       BALLARD HS       32,789.10         106       JOHNSONTWN       17,338.91         107       LUHR ELEM       1,374.81         109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							099		MINORS LAN	9,226.96
103 SLAUGHTER 15,373.76 104 TRUNNELL E 1,812.80 105 BALLARD HS 32,789.10 106 JOHNSONTWN 17,338.91 107 LUHR ELEM 1,374.81 109 WHEELER EL 10,983.18 110 WESTRN DAY 418.68 115 GUTERMUTH 10,600.94 116 WELLINGTON 1,056.12							100		DOSS HS	27,536.94
104       TRUNNELL E       1,812.80         105       BALLARD HS       32,789.10         106       JOHNSONTWN       17,338.91         107       LUHR ELEM       1,374.81         109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							102		CHANCEY EL	4,688.67
105       BALLARD HS       32,789.10         106       JOHNSONTWN       17,338.91         107       LUHR ELEM       1,374.81         109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							103		SLAUGHTER	15,373.76
106       JOHNSONTWN       17,338.91         107       LUHR ELEM       1,374.81         109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							104		TRUNNELL E	1,812.80
107       LUHR ELEM       1,374.81         109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							105		BALLARD HS	32,789.10
109       WHEELER EL       10,983.18         110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							106		JOHNSONTWN	17,338.91
110       WESTRN DAY       418.68         115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							107		LUHR ELEM	1,374.81
115       GUTERMUTH       10,600.94         116       WELLINGTON       1,056.12							109		WHEELER EL	10,983.18
116 WELLINGTON 1,056.12							110		WESTRN DAY	418.68
							115		GUTERMUTH	10,600.94
117 WILT ELEM 3,874.12							116		WELLINGTON	1,056.12
							117		WILT ELEM	3,874.12

19	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
126							119		CROSBY MS	9,099.49
127   AUBURNDALE   6,420,871   128   PHUTE FLEM   964,44   129   BRECKINIDD   61,267,56   131   EISCHIOWER   4,403,60   133   LASSTER   8,259,60   134   KLONDINE   24,301,27   138   LOU DAY IR   566,23   144   STUART MS   7,033,60   144   STUART MS   7,033,60   145   LAUKHI FEL   3,255,60   146   LOWE ELEM   14,22,25   147   MILL CREEK   9,271,27   149   BLAKE FLEM   9,211,60   140,60							121		HARTSTERN	5,635.98
128   PRICE ELEM   986.14   129   BRECKINRID   61.267.56   131   EISENHOWER   4.409.80   133   LASSTER   8.754.80   134   KLONDINE   24.901.27   138   LOU DAYTR   56.62.3   144   STUART MS   7.433.00   145   LAURIUF EL   375.95   146   LOWE ELEM   14.22.29   147   MIL-CREEK   2.27.12   149   HLAKE ELEM   2.21.14   150   Andelman YD   2.48.17   155   MOORE HIGH   31.166.98   150   MURS MS   15.704.20   150   MURS MS   15.704.20   161   KAMMERER   4.790.70   162   KAMMERER   4.790.70   163   KNICHT MS   11.272.90   164   CONWAY MS   4.4893.00   165   BROWN SCHO   11.952.36   166   JTOWN ELEM   8.452.22   167   CARRITHERS   783.63   168   ATKINSON   22.83.78   169   MARTHERST   1.93.06   180   MARTHERST   1.93.06   181   MARTHERST   1.93.06   182   WILEATLEY   1.50.16   183   MARTHERST   1.93.29   184   ATKINSON   22.83.78   185   ATKINSON   22.83.78   196   MARTHERST   1.93.29   197   MARTHERST   1.93.29   198   MARTHERST   1.93.29   198   MARTHERST   1.93.29   199   MARTHERST   1.93.29   200   MANCAL HS   2.398.73   211   STOPHER EL   4.497.22   212   JAMES FARM   12.292.80   213   JAMES FARM   12.292.80   214   STOPHER EL   4.497.22   215   BLOOM ELEM   8.496.75   216   ENGELIARD   9.44.78   217   ENTRE HE   6.694.87   218   ENTRE HE   6.694.87   219   ENGELIARD   9.44.78   210   ENGELIARD   9.44.78   211   ETCHER   8.496.75   212   ENGELIARD   9.44.78   213   ENCE HE   8.496.75   214   ENCE HE   8.496.75   215   ELDE ELEM   2.23.240   216   ENGELIARD   9.44.78   217   ENTRE HE   6.694.87   218   ENGELIARD   9.44.78   219   ENGELIARD   9.44.78   210   ENGELIARD   9.44.78   211   ETCHER   8.40.75   212   ENGELIARD   9.44.78   213   ENCE HE   8.60.75   214   ENCE HE   8.60.75   215   ENGELIARD   9.44.78   216   ENGELIARD   9.44.78   217   ENGELIARD   9.44.78   218   ENGELIARD   9.44.78   219   ENGELIARD   9.44.78   210   ENGELIARD   9.44.78   211   ENGELIARD   9.44.78   212   ENGELIARD   9.44.78   213   ENGELIARD   9.44.78   214   ENGELIARD   9.44.78   215   ENGELIARD   9.44.78   216   ENGELIARD   9.44.78   217							126		LAYNE ELEM	8,433.04
129   BRECKINRID   61,267.55     131   EISCNIOWER   4,30.80     133   LISSTER   8,250.40     134   KLONDIKE   24,01.27     138   LOU AYTR   566.33     144   STUART MS   7,333.60     145   LAUKIU EL   375.95     146   LOWE ELEM   14,222.59     147   MILL CRIPK   9,271.57     149   BLAKE ELEM   9,211.60     150   Audubous YD   2,453.17     155   MOORE HIGH   31,166.60     156   DUNK ELEM   25,519.20     159   MYERS MS   15,170.42     161   CONVAY MS   4,399.30     162   KAMMERER   4,790.79     163   KNIGHT MS   11,272.90     164   CONVAY MS   4,399.30     165   BROWN SCHO   11,982.56     166   JTOWN ELEM   8,452.25     167   CARRITHERS   738.63     188   ATKINSON   2,288.89     188   ATKINSON   2,288.89     193   MARYHURST   10,273.99     194   MARYHURST   10,273.99     195   MARYHURST   10,273.99     196   MARYHURST   10,273.99     197   RAMIN'M ID   3,663.66     240   ENCELIARO   944.78     241   ELEM   1,407.82     242   JAMES PARM   1,202.20     243   BUNCE REM   3,083.31     244   ENCELIARO   944.78     245   ELEM   1,407.82     246   ENCELIARO   944.78     247   ELEM   2,254.60     248   ENCELIARO   944.78     249   ENCELIARO   944.78     240   ENCELIARO   944.78     241   ELEM   2,254.60     242   ELEM   2,254.60     243   EUNCE REM   8,065.75     244   ENCELIARO   944.78     245   ELEM   2,254.60     246   ENCELIARO   944.78     247   ELEM   2,254.60     248   ENCELIARO   944.78     249   ENCELIARO   944.78     240   ENCELIARO   944.78     241   ELEM   2,254.60     242   ENCELIARO   944.78     243   EUNCE REM   8,065.75     244   ENCELIARO   944.78     245   ELEM   2,254.60     246   ENCELIARO   944.78     247   ELEM   2,254.60     248   ENCELIARO   944.78     249   ENCELIARO   944.78     240   ENCELIARO   944.78     241   ENCELIARO   944.78     242   ENCELIARO   944.78     243   ENCELIARO   944.78     244   ENCELIARO   944.78     245   ELEM   1,254.79     246   ENCELIARO   944.78     247   ENCELIARO   944.78     248   ENCELIARO   944.78     249   ENCELIARO   944.78     240   ENCELIARO   944.78     241							127		AUBURNDALE	6,620.87
131   ERENTHOWER   4,308.08   133   LAUSTER   8,250.08   134   KLONDIKE   24,91.27   138   LOUDAY TR   566.23   144   STUAKT MS   7,033.00   145   LAUKHUF EL   375.98   146   LOWE ELEM   14,232.59   147   MILL CREEK   9,271.37   149   BLAKE ELEM   9,211.08   150   Audubon YD   2,453.17   155   MOORE HIGH   3,146.08   156   DUNN ELEM   2,519.20   159   MYER MS   15,170.42   162   KAMMERER   4,707.27   163   KNIGHT MS   11,372.09   164   CONNAY MS   4,499.30   165   BROWN SCHO   11,923.64   166   JTOWN ELEM   8,405.27   167   CARRITHERS   783.63   166   JTOWN ELEM   8,425.22   167   CARRITHERS   783.63   188   MINET   2,798.20   183   MINET   2,798.20   183   MINET   2,798.20   184   AUGUST   184   AUGUST   194   184							128		PRICE ELEM	986.14
133							129		BRECKINRID	61,267.56
134   KLONDIKE   24,301.27   138   LOU DAY TR   566.23   144   STUART MS   7,333.00   145   LAURIUF EL   375.95   146   LOWE ELEM   14,232.59   147   MILL CREEK   9,271.17   149   BLAKE ELEM   9,211.08   150   Audubon VD   2,245.17   155   MOORE HIGH   31,166.08   156   DINN ELEM   25,519.20   MYERS MS   15,170.42   163   KNIGHT MS   11,272.00   163   KNIGHT MS   11,272.00   163   KNIGHT MS   11,272.00   164   CONWAY MS   4,999.30   165   BROWN SCHO   11,952.36   166   JTOWN ELEM   8,252.22   167   CARRITHERS   783.63   179   CENTRAL HS   8,803.63   179   CENTRAL HS   8,803.63   182   WHEATLEY   1,501.60   183   BINET   2,798.30   185   ATKINSON   2,288.39   185							131		EISENHOWER	4,030.80
138							133		LASSITER	8,250.80
144   STUART MS   7,033,00     145   LAUKHUF EL   375,75     146   LOWE ELEM   14,232,59     147   MILL CREEK   9,271,37     149   BLAKE ELEM   9,211,08     150   Andubon YD   2,453,17     155   MOORE HIGH   31,166,08     156   DUNN ELEM   25,519,20     159   MYERS MS   15,170,42     162   KAMMERER   4,790,79     163   KNIGHT MS   11,272,90     164   CONWAY MS   4,899,30     165   BROWN SCHO   11,982,26     166   JTOWN ELEM   8,482,22     167   CARRITHERS   783,63     179   CENTRAL HS   8,036,35     182   WHEATLEY   1,501,66     183   BIVET   2,798,30     183   BIVET   2,798,30     184   MARYHURST   10,273,99     200   MANUAL HS   22,557,84     193   MARYHURST   10,273,99     200   MANUAL HS   22,597,84     211   STOPHER EL   4,097,82     212   JAMES PARM   12,92,20     213   RAMES PARM   12,92,20     214   STOPHER EL   4,997,82     215   BLOOM ELEM   5,93,33     240   ENGELHARD   944,78     243   BUVEE ELEM   1,29,2,20     244   ENGELHARD   944,78     245   FIELD ELEM   2,225,40     246   ENGELHARD   944,78     247   MARDELS   1,29,2,20     248   BUVEE ELEM   2,225,40     249   ENGELHARD   944,78     240   ENGELHARD   944,78     241   STOPHER EL   4,097,82     242   GROWN ELEM   8,50,57     243   BUVEE ELEM   2,225,40     244   BUVEE ELEM   2,225,40     245   FIELD ELEM   2,225,40     246   ENGELHARD   944,78     247   BUVEE ELEM   2,225,40     248   BUVEE ELEM   2,225,40     249   ENGELHARD   944,78     240   ENGELHARD   944,78     241   STOPHER EL   4,097,82     242   JAMES PARM   1,292,20     243   BUVEE ELEM   2,225,40     246   ENGELHARD   944,78     247   JAMES PARM   1,292,20     248   BUVEE ELEM   2,225,40     249   ENGELHARD   944,78     240   ENGELHARD   944,78     241   STOPHER EL   2,225,40     242   STOPHER EL   2,225,40     243   BUVEE ELEM   2,225,40     246   BRANDELS   7,976,09     247   FOUTTO							134		KLONDIKE	24,301.27
145							138		LOU DAY TR	566.23
146							144		STUART MS	7,033.00
147   MILL CREEK   9,271,37     149   BLAKE ELEM   9,211,08     150   Andubon VD   2,453,17     155   MOORE HIGH   31,166,08     156   DUNN ELEM   2,5519,20     159   MYERS MS   15,170,42     162   KAMMERER   4,790,79     163   KNIGHT MS   11,272,90     164   CONWAY MS   4,899,30     165   BROWN SCHO   11,952,36     166   JTOWN ELEM   8,425,22     167   CARRITHERS   7,846,30     179   CENTRAL HS   8,803,63     182   WHEATLEY   1,501,66     183   BINET   2,798,30     183   BINET   2,798,30     184   ARTHURST   10,273,99     185   ATKINSON   22,583,98     193   MARYHURST   10,273,99     190   MANUAL HS   23,957,84     201   THE PHOENI   8,809,33     211   STOPHER EL   4,097,82     212   JAMES FARM   12,792,59     214   STOPHER EL   4,097,82     215   BLOOM ELEM   5,93,39     240   ENGELHARD   9,447,87     243   BYCK ELEM   5,50,57     250   FELD ELEM   2,225,40     260   BRANDEIS   7,976,60     260   BRANDEIS   7,976,60							145		LAUKHUF EL	375.95
149   BLAKE ELEM   9,211.08   150   Anduban YD   2,453.17   155   MOORE HIGH   31,166.08   156   DUNN ELEM   25,519.20   159   MYERS MS   15,170.42   162   KAMMERER   4,790.79   163   KNIGHT MS   11,272.90   164   CONWAY MS   4,899.30   165   BROWN SCHO   11,952.36   166   JTOWN ELEM   8,451.22   167   CARRITHERS   783.63   179   CENTRAL HIS   8,803.63   182   WHEATLEY   1,501.06   183   BINET   2,798.30   182   WHEATLEY   1,501.06   183   BINET   2,798.30   185   ATKINSON   22,583.98   193   MARYHURST   10,273.99   193   MARYHURST   10,273.99   193   MARYHURST   10,273.99   193   MARYHURST   12,792.50   193   MARYHURST   1,797.50   193   MARYHURST   1,797.50   193   MARYHURST   1,797.50   193   1							146		LOWE ELEM	14,232.59
150							147		MILL CREEK	9,271.37
155   MOORE HIGH   31,166,08     156   DUNN ELEM   25,519,20     159   MYERS MS   15,170,42     162   KAMMERER   4,790,79     163   KNICHT MS   11,272,39     164   CONWAY MS   4,899,30     165   BROWN SCHO   11,952,36     166   JTOWN ELEM   8,425,22     167   CARRITHERS   78,36,3     179   CENTRAL HS   8,893,63     182   WHEATLEY   1,501,06     183   BINET   2,798,30     185   ATKINSON   22,583,98     193   MARYHURST   10,273,99     200   MANUAL HS   23,957,84     201   THE PHOENI   8,899,33     211   STOPHER EL   4,097,82     212   JAMES FARM   12,892,50     214   STOPHER EL   4,097,82     215   BLOOM ELEM   593,93     246   ERGELHARD   9,44,78     247   ERGELHARD   9,44,78     248   ERGELHARD   9,44,78     249   ERGELHARD   9,44,78     240   ERGELHARD   9,44,78     241   ERGELHARD   9,44,78     242   ERGELHARD   9,44,78     243   BYCK ELEM   8,569,57     250   FIELD ELEM   2,225,40     250   FIELD ELEM   2,22							149		BLAKE ELEM	9,211.08
156   DUNN ELEM   25,519,20     159   MYERS MS   15,170,42     162   KAMMERER   4,790,79     163   KNIGITI MS   11,272,79     164   CONWAY MS   4,899,30     165   BROWN SCHO   11,952,36     166   JTOWN ELEM   8,425,22     167   CARRITHERS   78,36,3     179   CENTRAL IIS   8,803,63     182   WHEATLEY   1,501,66     183   BINET   2,798,30     185   ATKINSON   22,583,98     185   ATKINSON   22,583,98     193   MARYHURST   10,273,99     200   MANUAL IIS   23,957,84     201   THE PHOENI   8,819,33     211   STOPHER EL   4,097,82     212   JAMES FARM   12,892,50     213   TAMES MID   3,603,66     225   BLOOM ELEM   5,93,93     240   ENGELHARD   944,78     243   BYCK ELEM   8,595,57     250   FIELD ELEM   2,225,40     260   BRANDEIS   7,976,09     270   FOSTER   16,694,87							150		Audubon YD	2,453.17
159   MYERS MS   15,170.42     162   KAMMERER   4,790.79     163   KNIGHT MS   11,272.90     164   CONWAY MS   4,899.10     165   BROWN SCHO   11,952.36     166   JTOWN ELEM   8,425.22     167   CARRITHERS   783.63     179   CENTRAL HS   8,803.63     182   WHEATLEY   1,501.66     183   BINET   2,798.30     183   BINET   2,798.30     183   BINET   2,798.30     184   WHEATLEY   1,501.66     185   ATKINSON   22,583.98     193   MARYHURST   10,273.99     200   MANUAL HS   22,957.84     201   THE PHOENI   8,893.53     211   STOPHER EL   4,097.82     212   JAMES FARM   12,892.50     219   RAMSEY MID   3,603.36     210   SAMSEY MID   3,603.36     211   STOPHER EL   4,097.82     212   JAMES FARM   12,892.50     213   BLOOM ELEM   5,93.79     240   ENCELHARD   944.78     243   BYCK ELEM   5,59.57     250   FIELD ELEM   2,225.40     260   BRANDELS   7,976.09     270   FOSTER   16,694.87							155		MOORE HIGH	31,166.08
162       KAMMERER       4,790.79         163       KNIGHT MS       11,272.90         164       CONWAY MS       4,899.30         165       BROWN SCHO       11,952.36         166       JTOWN ELEM       8,425.22         167       CARRITHERS       783.63         179       CENTRAL HS       8,809.33         182       WHEATLEY       1,501.06         183       BINET       2,798.30         185       ATKINSON       22,583.98         193       MARYHURST       10,273.99         200       MANUAL HS       23,957.84         201       THE PHOENI       8,899.33         211       STOPHER EL       4,097.82         212       JAMES FARM       12,892.50         213       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,509.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,604.87							156		DUNN ELEM	25,519.20
163 KNIGHT MS 11,272,90 164 CONWAY MS 4,899,30 165 BROWN SCHO 11,952,36 166 JTOWN ELEM 8,425,22 167 CARRITHERS 783,63 179 CENTRAL HS 8,803,63 182 WHEATLEY 1,501,66 183 BINET 2,798,30 185 ATKISON 22,583,98 193 MARYHURST 10,273,99 200 MANUAL HS 23,957,84 201 THE PHOENI 8,809,33 211 STOPHER EL 4,097,82 212 JAMES FARM 12,892,50 219 RAMSEY WHID 3,603,66 225 BLOOM ELEM 593,93 240 ENGELHARD 944,78 243 BYCK ELEM 8,569,57 250 FIELD ELEM 2,225,40 260 BRANDEIS 7,976,09 270 FOSTER 16,694,87							159		MYERS MS	15,170.42
164   CONWAY MS   4,899,30   165   BROWN SCHO   11,952,36   166   JTOWN ELEM   8,425,22   167   CARRITHERS   78,36,36   179   CENTRALI IIS   8,803,63   182   WHEATLEY   1,501,06   183   BINET   2,798,30   185   ATKINSON   22,583,98   193   MARYHURST   10,273,99   200   MANUAL HS   23,957,84   201   THE PHOENI   8,809,33   211   STOPHER EL   4,097,82   212   JAMES FARM   12,892,50   214   TAMSEY MID   3,603,60   215   BLOOM ELEM   593,93   240   ENGELHARD   944,78   243   BVCK ELEM   8,569,57   250   FIELD ELEM   2,225,40   260   BRANDEIS   7,976,09   270   FOSTER   16,694,87							162		KAMMERER	4,790.79
165 BROWN SCHO 11,952,36 166 JTOWN ELEM 8,425,22 167 CARRITHERS 783,63 179 CENTRAL HS 8,803,63 182 WHEATLEY 1,501,06 183 BINET 2,798,30 185 ATKINSON 22,583,98 193 MARYHURST 10,273,99 200 MANUAL HS 23,957,84 201 THE PHOENI 8,809,33 211 STOPHER EL 4,097,82 112 JAMES FARM 12,892,50 1219 RAMSEY MID 3,603,06 1215 BLOOM ELEM 593,93 1240 ENGELHARD 944,78 1243 BYCK ELEM 8,569,57 1250 FIELD ELEM 2,225,40 1260 BRANDEIS 7,976,09 1270 FOSTER 16,694,87							163		KNIGHT MS	11,272.90
166 JTOWN ELEM 8,425.22 167 CARRITHERS 783.63 179 CENTRAL HS 8,803.63 182 WHEATLEY 1,501.06 183 BINET 2,798.30 185 ATKINSON 22,583.98 193 MARYHURST 10,273.99 200 MANUAL HS 23,957.84 201 THE PHOENI 8,809.33 211 STOPHER EL 4,097.82 212 JAMES FARM 12,892.50 219 RAMSEY MID 3,603.06 219 RAMSEY MID 3,603.06 225 BLOOM ELEM 593.93 240 ENGELHARD 944.78 243 BYCK ELEM 8,569.57 250 FIELD ELEM 2,225.40 260 BRANDEIS 7,976.09 270 FOSTER 16,694.87							164		CONWAY MS	4,899.30
167       CARRITHERS       783.63         179       CENTRAL HS       8,803.63         182       WHEATLEY       1,501.06         183       BINET       2,798.30         185       ATKINSON       22,583.98         193       MARYHURST       10,273.99         200       MANUAL HS       23,957.84         201       THE PHOENI       8,809.33         211       STOPHER EL       4,097.82         212       JAMES FARM       12,892.50         219       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,565.75         243       BYCK ELEM       8,565.75         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							165		BROWN SCHO	11,952.36
179 CENTRAL HS 8,803.63 182 WHEATLEY 1,501.06 183 BINET 2,798.30 185 ATKINSON 22,583.98 193 MARYHURST 10,273.99 200 MANUAL HS 23,957.84 201 THE PHOENI 8,809.33 211 STOPHER EL 4,097.82 212 JAMES FARM 12,892.50 219 RAMSEY MID 3,603.06 225 BLOOM ELEM 593.93 240 ENGELHARD 944.78 243 BYCK ELEM 8,569.57 250 FIELD ELEM 2,225.40 260 BRANDEIS 7,976.09 270 FOSTER 16,694.87							166		JTOWN ELEM	8,425.22
182       WHEATLEY       1,501.06         183       BINET       2,798.30         185       ATKINSON       22,583.98         193       MARYHURST       10,273.99         200       MANUAL HS       23,957.84         201       THE PHOENI       8,809.33         211       STOPHER EL       4,097.82         212       JAMES FARM       12,892.50         219       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							167		CARRITHERS	783.63
183 BINET 2,798,30 185 ATKINSON 22,583,98 193 MARYHURST 10,273,99 200 MANUAL HS 23,957,84 201 THE PHOENI 8,809,33 211 STOPHER EL 4,097,82 212 JAMES FARM 12,892,50 219 RAMSEY MID 3,603,06 225 BLOOM ELEM 593,93 240 ENGELHARD 944,78 243 BYCK ELEM 8,569,57 250 FIELD ELEM 2,225,40 260 BRANDEIS 7,976,09 270 FOSTER 16,694,87							179		CENTRAL HS	8,803.63
185       ATKINSON       22,583,98         193       MARYHURST       10,273,99         200       MANUAL HS       23,957,84         201       THE PHOENI       8,809,33         211       STOPHER EL       4,097,82         212       JAMES FARM       12,892,50         219       RAMSEY MID       3,603,06         225       BLOOM ELEM       593,93         240       ENGELHARD       944,78         243       BYCK ELEM       8,569,57         250       FIELD ELEM       2,225,40         260       BRANDEIS       7,976,09         270       FOSTER       16,694,87							182		WHEATLEY	1,501.06
193 MARYHURST 10,273,99 200 MANUAL HS 23,957.84 201 THE PHOENI 8,809,33 211 STOPHER EL 4,097.82 212 JAMES FARM 12,892,50 219 RAMSEY MID 3,603.06 225 BLOOM ELEM 593,93 240 ENGELHARD 944.78 243 BYCK ELEM 8,569,57 250 FIELD ELEM 2,225,40 260 BRANDEIS 7,976,09 270 FOSTER 16,694.87							183		BINET	2,798.30
200       MANUAL HS       23,957.84         201       THE PHOENI       8,809.33         211       STOPHER EL       4,097.82         212       JAMES FARM       12,892.50         219       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							185		ATKINSON	22,583.98
201       THE PHOENI       8,809.33         211       STOPHER EL       4,097.82         212       JAMES FARM       12,892.50         219       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							193		MARYHURST	10,273.99
211       STOPHER EL       4,097.82         212       JAMES FARM       12,892.50         219       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							200		MANUAL HS	23,957.84
212       JAMES FARM       12,892.50         219       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							201		THE PHOENI	8,809.33
219       RAMSEY MID       3,603.06         225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							211		STOPHER EL	4,097.82
225       BLOOM ELEM       593.93         240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							212		JAMES FARM	12,892.50
240       ENGELHARD       944.78         243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							219		RAMSEY MID	3,603.06
243       BYCK ELEM       8,569.57         250       FIELD ELEM       2,225.40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							225		BLOOM ELEM	593.93
250       FIELD ELEM       2,225,40         260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							240		ENGELHARD	944.78
260       BRANDEIS       7,976.09         270       FOSTER       16,694.87							243		BYCK ELEM	8,569.57
270 FOSTER 16,694.87							250		FIELD ELEM	2,225.40
270 FOSTER 16,694.87							260		BRANDEIS	7,976.09
290 FRAYSER EL 2,393.41							270			16,694.87
							290		FRAYSER EL	2,393.41

ZWOOD       28,087.23         AAND M       28,019.25         RAN       9,032.49         S ELEM       5,769.43         IOIS H       144,904.20         EEK MS       11,423.05         G ELEM       6,888.68         ENTY       6,722.55         ELEM       2,100.61         HIDDLE       36,800.52         RRAN       4,530.66         ON ACK       43.49         RYAN       1,124.85         IEL ME       880.04         ION MS       9,855.18         IN       87,427.21         AND       1,673.33         LIN EL       7,380.01         EVELT-       2,145.90         ERFORD       3,499.64         LE EL       8,804.19         NEE       59,942.80         EY       10,238.74         FED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	300 320 323 325 335 340	AMOUNT	_	
RAN 9,032.49 5,769.43 FOIS H 144,904.20 EEK MS 11,423.05 G ELEM 6,888.68 ENTY 6,722.55 ELEM 2,100.61 HIDDLE 36,800.52 RRAN 4,530.66 DN ACK 43.49 RYAN 1,124.85 HEL ME 880.04 FON MS 9,855.18 EN 87,427.21 LAND 1,673.33 LN EL 7,380.01 EVELT- 2,145.90 ERFORD 3,499.64 EE EL 8,804.19 EE EL 8,804.19 EE EL 8,804.19 EE 59,942.80 EY 10,238.74 FED AC 6,875.16 ERR 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	323 325 335 340			
SELEM       5,769.43         IOIS H       144,904.20         SEEK MS       11,423.05         GELEM       6,888.68         ENTY       6,722.55         ELEM       2,100.61         HIDDLE       36,800.52         RRAN       4,530.66         DN ACK       43.49         RYAN       1,124.85         HEL ME       880.04         HON MS       9,855.18         IN       87,427.21         LAND       1,673.33         LIN EL       7,380.01         EVELT-       2,145.90         ERFORD       3,499.64         LE EL       8,804.19         NEE       59,942.80         EY       10,238.74         FED AC       6,875.16         RIDGE       10,809.63         ERN MS       23,046.72         ECHY EL       2,569.17	325 335 340			
IOIS H       144,904.20         EEK MS       11,423.05         G ELEM       6,888.68         ENTY       6,722.55         ELEM       2,100.61         IIDDLE       36,800.52         RRAN       4,530.66         DN ACK       43.49         RYAN       1,124.85         IEL ME       880.04         ION MS       9,855.18         IN       87,427.21         AAND       1,673.33         LN EL       7,380.01         EVELT-       2,145.90         ERFORD       3,499.64         JE EL       8,804.19         NEE       59,942.80         BY       10,238.74         FED AC       6,875.16         RIDGE       10,809.63         ERN MS       23,046.72         EDY EL       2,569.17	335 340			
EEK MS 11,423.05 G ELEM 6,888.68 ENTY 6,722.55 ELEM 2,100.61 HIDDLE 36,800.52 RRAN 4,530.66 ON ACK 43.49 RYAN 1,124.85 HEL ME 880.04 ON MS 9,855.18 IN 87,427.21 AND 1,673.33 LN EL 7,380.01 EVELT- 2,145.90 EEF ORD 3,499.64 LE EL 8,804.19 NEE 59,942.80 EY 10,238.74 FED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	340			
GELEM 6,888.68 ENTY 6,722.55 ELEM 2,100.61 HIDDLE 36,800.52 RRAN 4,530.66 EN ACK 43.49 RYAN 1,124.85 HEL ME 880.04 EON MS 9,855.18 EN 87,427.21 EAND 1,673.33 LIN EL 7,380.01 EVELT-2,145.90 ERFORD 3,499.64 EE EL 8,804.19 ENEE 59,942.80 EY 10,238.74 FED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17				
ELEM 2,100.61  IIDDLE 36,800.52  RRAN 4,530.66  ON ACK 43.49  RYAN 1,124.85  IEL ME 880.04  ON MS 9,855.18  IN 87,427.21  AND 1,673.33  LN EL 7,380.01  EVELT-2,145.90  ERFORD 3,499.64  IE EL 8,804.19  INEE 59,942.80  EY 10,238.74  FED AC 6,875.16  RIDGE 10,809.63  ER 3,873.62  ERN MS 23,046.72  EDY EL 2,169.17	254			
ELEM       2,100.61         IIDDLE       36,800.52         RRAN       4,530.66         DN ACK       43.49         RYAN       1,124.85         IEL ME       880.04         ION MS       9,855.18         IN       87,427.21         LAND       1,673.33         LIN EL       7,380.01         EVELT-       2,145.90         ERFORD       3,499.64         LE EL       8,804.19         NEE       59,942.80         EY       10,238.74         FED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	374			
BIDDLE       36,800.52         RRAN       4,530.66         DN ACK       43.49         RYAN       1,124.85         BEL ME       880.04         FON MS       9,855.18         IN       87,427.21         LAND       1,673.33         LIN EL       7,380.01         EVELT-       2,145.90         ERFORD       3,499.64         LE EL       8,804.19         NEE       59,942.80         EY       10,238.74         FED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	396			
RRAN 4,530.66 DN ACK 43.49 RYAN 1,124.85 BEL ME 880.04 DN MS 9,855.18 EN 87,427.21 AND 1,673.33 LN EL 7,380.01 EVELT- 2,145.90 ERFORD 3,499.64 DE EL 8,804.19 NEE 59,942.80 DY 10,238.74 DED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	432			
ON ACK       43.49         RYAN       1,124.85         IEL ME       880.04         ON MS       9,855.18         IN       87,427.21         AND       1,673.33         LN EL       7,380.01         EVELT-       2,145.90         ERFORD       3,499.64         LE EL       8,804.19         NEE       59,942.80         AY       10,238.74         TED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	435			
RYAN 1,124.85 IEL ME 880.04 ON MS 9,855.18 IN 87,427.21 AND 1,673.33 LN EL 7,380.01 EVELT- 2,145.90 3,499.64 IE EL 8,804.19 INEE 59,942.80 EY 10,238.74 IED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	440			
IEL ME       880.04         ION MS       9,855.18         IN       87,427.21         LAND       1,673.33         LN EL       7,380.01         EVELT-       2,145.90         ERFORD       3,499.64         LE EL       8,804.19         NEE       59,942.80         EY       10,238.74         FED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	452			
ON MS 9,855.18 N 87,427.21 LAND 1,673.33 LN EL 7,380.01 EVELT- 2,145.90 ERFORD 3,499.64 LE EL 8,804.19 NEE 59,942.80 EY 10,238.74 FED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	458			
EN 87,427.21  LAND 1,673.33  LN EL 7,380.01  EVELT- 2,145.90  ERFORD 3,499.64  LE EL 8,804.19  NEE 59,942.80  EY 10,238.74  FED AC 6,875.16  RIDGE 10,809.63  ER 3,873.62  ERN MS 23,046.72  EDY EL 2,569.17	467			
AND 1,673.33 LN EL 7,380.01 EVELT- 2,145.90 3,499.64 E EL 8,804.19 NEE 59,942.80 EY 10,238.74 FED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	470			
LN EL 7,380.01 EVELT- 2,145.90 3,499.64 E EL 8,804.19 NEE 59,942.80 EY 10,238.74 FED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	480			
EVELT-       2,145.90         ERFORD       3,499.64         LE EL       8,804.19         NEE       59,942.80         LY       10,238.74         LED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	500			
ERFORD 3,499.64  LE EL 8,804.19  NEE 59,942.80 EY 10,238.74  FED AC 6,875.16  RIDGE 10,809.63  ER 3,873.62  ERN MS 23,046.72  EDY EL 2,569.17	520			
JE EL       8,804.19         NEE       59,942.80         BY       10,238.74         TED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	530			
NEE 59,942.80 AY 10,238.74 FED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	560			
10,238.74 FED AC 6,875.16 RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	580			
FED AC       6,875.16         RIDGE       10,809.63         ER       3,873.62         ERN MS       23,046.72         EDY EL       2,569.17	590			
RIDGE 10,809.63 ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	610			
ER 3,873.62 ERN MS 23,046.72 EDY EL 2,569.17	620			
ERN MS 23,046.72 EDY EL 2,569.17	660			
EDY EL 2,569.17	680			
	710			
	720			
ΓED AC 14,660.99	730			
OF TH 4,039.66	768			
ACAD 1,330.33	784			
UCT 1,598.00	881			
CE WA 980.00	884			
nse 41,748.20	894			
HAVE 2,056.37	903			
SEPH 142.84	915			
PRT/TP 3,185.03	916			
CHILL 6,311.15				
GE UNS 175.55	917			
CHIL 2,197.15	917 919			
O HS 312.25	919			
CENTR 525,317.75				

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ DESCRIPTION	<u></u>
						979	MAINT WHSE	65,859.09
						980	TRACTR SHP	1,799.28
						985	YPAS	3,818.50
						AC1	ACCTING SV	10,773.06
						AD1	ADMINISTRA	2,760.86
						AE1	ADULT EDUC	12,593.05
						AO1	ACAD OFC	26,935.72
						AR1	ADM RECRUI	339.90
						AT1	ACTIV/ATHL	171.82
						BB1	BLANKENBAK	1,552.70
						CA1	CUR & EVAL	455,250.00
						CC1	COMM SERV	1,108.74
						CE1	COMPED SUP	53,806.51
						CM1	CURR MGT	62,443.62
						CT1	CERT HR	52,575.04
						DE1	DUVALLE ED	720.00
						DG1	DIGITAL TE	20,160.40
						DV1	DIVERSITY	6,261.46
						EA1	EARLY CHIL	35,177.06
						EC1	EXCEPT CHI	37,569.44
						EP1	ECE PLACEM	1,896.36
						EV1	EVALUATION	33,990.00
						FE1	<b>FACILITIES</b>	239,487.48
						FP1	FINANC PLN	253.59
						FS1	FINANC SRV	198.48
						GA1	GR & AWARD	106,958.14
						GC1	GEN COUNCL	717.32
						GM1	GEN MAINT	38,376.79
						HP1	HEALTH PRO	11,255.67
						HU1	HUMAN RESO	478.03
						LE1	ESL	4,553.45
						LI1	LIB MEDIA	48,611.28
						MI1	MIS	90,620.81
						MM1	MECH/ELEC	23,744.34
						MP1	MAT PRODUC	636.44
						NB1	NICHOLS BU	5,121.39
						OM1	OPT MAG PR	5,435.32
						OP1	OPERATIONS	145.52
						PL1	PLANNING	634.26
						PP1	PUPIL PERS	729.10
						PR1	PAYROLL	199.50
						PU1	PURCHASING	2,460.62

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ DESCRIPTION	_
						RD1	RESRCE DEV	89.00
						SF1	SAFETY & E	812.25
						SI1	SECURITY	320,000.00
						SN1	SCH/COM NU	944,902.44
						SP1	ACAD SUPP	6,615.58
						ST1	SCH TO CAR	109,823.36
						SU1	SUPPLY SER	200.42
						SX1	REGION 6	180.00
						TI1	TITLE I AD	1,098.00
						TR1	TRANSPORTA	40,804.95
						VM1	VEHICLE MA	757,654.15
							FY 2015 TOTAL	6,222,417.22
						TOTAL P	URCHASE ORDERS ISSUED	6,222,417.22