

PURCHASE ORDERS ISSUED FROM

6/24/2013 THROUGH 7/16/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B CONTROLS	1350201	06/25/2013	5,611.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1350218	06/26/2013	139.00	MAINT WHSE	10	6171M		LAMP, 24PSB SYLVANIA MINI (NO SUBSTITUTE)
A READERS CORNER	1350176	06/24/2013	1,596.00	ACAD OFC	AO12052	0643	0199	BOOK, PAPERBACK (6371) **
A READERS CORNER	1350304	06/28/2013	127.26	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
ACOUSTICAL AND DRYWALL SUPPLY	1350222	06/26/2013	6,051.84	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 2' X 4' FISSURED 64 SF/CTN CERTAINTED #BET-197
ACTFL	1350180	06/24/2013	474.50	CURR MGT	CM12278	0610	4013	AIDS, MISCELLANEOUS TEACHING **
ADVENTURES IN ADVERTISING UNLIM	1350202	06/25/2013	2,818.00	FAIRDALE H	0572150	0892	4602	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIANT INTEGRATORS INC	1349267	06/24/2013	919.83	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
AMERICAN METAL SUPPLY CO	1350186	06/25/2013	142.00	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
APPLE COMPUTER INC	1350175	06/24/2013	2,000.00	EXCEPT CHI	EC11177	0650		SOFTWARE **
APPLE COMPUTER INC	1350227	06/26/2013	50,380.00	SOUTHERN H	0312170	0734	4602	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1350228	06/26/2013	2,988.00	COMM & PUB	CP11619	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1350212	06/25/2013	5,975.00	FACILITIES	CI11195	0450	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARROW ELECTRIC CO INC	1350215	06/26/2013	490.00	OPERATIONS	OP11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
BAILEY TOOLS AND SUPPLY INC	1350265	06/27/2013	1,981.53	GEN MAINT	GM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1350302	06/28/2013	62.08	MAINT WHSE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
BEST BUY GOV LLC	1350174	06/24/2013	1,598.00	SOUTHERN H	0312170	0734	4602	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
BLUEGRASS LAWN AND GARDEN	1350261	06/27/2013	3,599.33	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
C R LAURENCE CO	1350249	06/27/2013	2,609.87	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1350165	06/24/2013	114.73	FINANC PLN	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1350167	06/24/2013	777.68	GR & AWARD	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1350192	06/25/2013	8,128.51	ALTERN SCH	AL11060	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1350210	06/25/2013	431.71	COMM SERV	CC17523	0650	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CED/E & H ELECTRIC SUPPLY CO INC	1350224	06/26/2013	282.29	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1350205	06/25/2013	56.57	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1350207	06/25/2013	116.39	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COLLEGE BOARD	1350279	06/27/2013	2,725.00	SENECA HS	0732219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
CREATIVE IMAGE TECHNOLOGIES	1350166	06/24/2013	1,196.00	ECE PLACEM	EC11177	0738		SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1350185	06/24/2013	6,331.72	PUPIL PERS	PP11026	0738	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1350292	06/27/2013	2,623.23	SHELBY	6101987	0738	900XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1350293	06/27/2013	14,393.54	KAMMERER	1621077	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1350294	06/27/2013	39,505.29	CENTRAL HS	1792170	0738	5600C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1350295	06/27/2013	2,263.13	EXCEPT CHI	EC11177	0738		INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1350296	06/27/2013	2,615.70	ESL	LE12806	0739	3453	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMPRESSIONS	1350257	06/26/2013	2,990.00	PURCHASING	PU11084	0739	900XS	SIGN ** INSTALLATION OF SIGN FOR FOOTBALL FIELD AT ACADEMY @ S
CUSTOM EDUCATIONAL FURNITURE	1350164	06/24/2013	11,479.05	SOUTHERN H	0312170	0734	4602	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DEALERS LP EQUIPMENT	1350275	06/27/2013	20.02	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELL COMPUTER CORPORATION	1350198	06/25/2013	11,850.67	VEHICLE MA	VM11096	0739	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1350229	06/26/2013	4,478.44	COMM SERV	CC17523	0734	712X1	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1350233	06/26/2013	1,475.92	DIGITAL TE	DG11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELTA EDUCATION/CAMBRIDGE PHYS	1350280	06/27/2013	284,139.36	SCIENCE WA	CM12283	0643	4013	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	1350289	06/27/2013	73,340.00	FACILITIES	CI11195	0450	926X3	SERVICE, COMPUTER REPAIR & INSTALLATION **
DUPLICATOR SALES AND SERVICE INC	1350155	06/25/2013	374.80	MAINT WHSE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1350181	06/24/2013	8,235.36	MAINT WHSE	10	6171M		ASSEMBLY, FRICTION PAD C2312861 RICOH JP1235
DUPLICATOR SALES AND SERVICE INC	1350253	06/26/2013	9,587.34	MAINT WHSE	10	6171M		ROLLER, UPPER FUSER 22842 KATUN
FERGUSON ENTERPRISES INC #185	1350206	06/25/2013	18.60	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
FLYNN BROTHERS PAVING	1350238	06/26/2013	20,548.00	FACILITIES	CI11195	0450	903X3	SERVICE, CONTRACTOR - GENERAL **
GRAINGER	1350217	06/26/2013	106.36	MAINT WHSE	10	6171M		SWITCH, FAN 1AGU5 120V 3 AMP VARIABLE SPEED CONTROL SELECTION

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GRAINGER W W INC	1350204	06/25/2013	162.68	VEHICLE MA	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-)
GREEN JOHN R COMPANY	1350189	06/25/2013	490.00	EXCEPT CHI	EC11177	0738		SERVICE, SHIPPING & HANDLING (FREIGHT) **
H & H CONSULTING LLC	1350299	06/27/2013	15,000.00	OPERATIONS	OP11086	0349	900XS	SERVICE, CONSULTANT **
HALL CONTRACTING OF KENTUCKY II	1350242	06/26/2013	6,173.72	FACILITIES	CI11195	0450	903X3	SERVICE, CONTRACTOR - GENERAL **
HIKES POINT PAINT & WALLPAPER	1350219	06/26/2013	277.92	GEN MAINT	GM11087	0439	900XS	TAPE **
HIKES POINT PAINT & WALLPAPER	1350250	06/26/2013	1,261.32	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CR
HILLYARD KENTUCKY	1350285	06/27/2013	1,192.26	SAFETY & E	SF11087	0610	900XS	BATTERY **
HOUGHTON MIFFLIN HARCOURT SCH	1350168	06/24/2013	12,241.89	FOSTER	2701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERNATIONAL BACCALAUREATE	1350169	06/24/2013	9,204.00	YOUNG ELEM	3742170	0349	3103	SERVICE, CONSULTANT **
KAESP	1350245	06/26/2013	240.00	PURCHASING	1472053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
KEMP ANDREW C	1350284	06/27/2013	261.02	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
KREBS A C COMPANY	1350266	06/27/2013	412.00	GEN MAINT	GM11088	0439	900XS	BLOCK, 6' CONCRETE BUMPER
LANG COMPANY	1350182	06/24/2013	320.00	CLASS HR	CS11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1350188	06/25/2013	604.01	MAINT WHSE	10	6171M		SEAL, 1013-5524-01 ANTI-SPILL MINOLTA COPIER
LANG COMPANY	1350254	06/26/2013	1,937.68	MAINT WHSE	10	6171M		BEARING, LFR #57AE75040 MINOLTA BIZ HUB 600/750
LANG COMPANY	1350283	06/27/2013	1,095.00	ACAD SUPP	SP17219	0739	717XF	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LANG COMPANY	1350291	06/27/2013	775.00	ACAD SUPP	SP17219	0739	717XF	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
LOUISVILLE TRACTOR	1350262	06/27/2013	6,334.60	GEN MAINT	GM11088	0439	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1350273	06/27/2013	315.99	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUB
LOWES	1350208	06/26/2013	52.92	GEN MAINT	GM11088	0439	900XS	LUMBER **
MAC CONSTRUCTION & EXCAVATING	1350239	06/26/2013	79,216.00	FACILITIES	CI11195	0450	903X3	SERVICE, CONTRACTOR - GENERAL **
MASTERS SUPPLY INC	1350194	06/25/2013	510.30	MAINT WHSE	10	6171M		CAP, COPPER 1 1/2" NIBCO 617 2241690 OR W07013
MERIDIAN COMMERCIAL FLOORING II	1350223	06/26/2013	1,860.00	MAINT WHSE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. PATI
METRO MATERIALS INC	1350230	06/26/2013	197.00	MAINT WHSE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN USG
MILLER OIL COMPANY	1350184	06/24/2013	896.79	VEHICLE MA	VM11096	0661	900XS	FLUID, DIESEL EXHAUST - BULK YARA AIR 1 DEF VR#DB
MOHAWK INDUSTRIES INC	1350258	06/26/2013	21,474.66	PURCHASING	LI11221	0434	900XS	CARPET **
NAPA GENUINE AUTO PARTS	1350148	06/24/2013	5.40	GEN MAINT	GM11087	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1350263	06/27/2013	184.71	GEN MAINT	GM11088	0439	900XS	CHAIN AND CHAIN ACCESSORIES SCC OR EQUAL (6351) **
NAPA GENUINE AUTO PARTS	1350277	06/27/2013	106.00	MAINT WHSE	10	6171M		FASTNER, TARPULIN 21" NAPA 770-1116 (50 PKG.)
NAPA GENUINE AUTO PARTS	1350303	06/28/2013	15.75	GEN MAINT	GM11087	0439	900XS	TOOL, LUBE & MAINTENANCE GREASE GUNS OILERS SPOUTS AND RELA
NEILL LAVIELLE SUPPLY	1350163	06/24/2013	572.67	MAINT WHSE	10	6171M		IRON, GALV. SHEET 28 GAUGE 36" X 96" COMMERCIAL QUALITY VR #NL
NEILL LAVIELLE SUPPLY CO	1350216	06/26/2013	7.32	GEN MAINT	GM11087	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1350234	06/26/2013	21.00	VEHICLE MA	VM11096	0669	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1350252	06/26/2013	170.38	MAINT WHSE	10	6171M		NAIL, ROOFING GALVANIZED 1 1/4" X 11 GAUGE WITH 7/16" HEAD (5 LB/B
OFFICE MAX	1350211	06/25/2013	915.48	HARTSTERN	1211987	0733	900XA	CHAIR, OFFICE HON (6634) **
PEERLESS ELECTRONIC EQUIPMENT C	1350248	06/26/2013	1,800.00	MAINT WHSE	10	6171M		CABLE, SOUND BROADCAST AUDIO & INSTRUMENTATION TINNED COPPI
PLUMBERS SUPPLY COMPANY	1350214	06/26/2013	446.51	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1350220	06/26/2013	433.93	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1350231	06/26/2013	301.06	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 6" STEM -40 TO 300 DEGREES, TRERICE SX9140605
PLUMBERS SUPPLY COMPANY	1350282	06/27/2013	59.69	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
POMEROY IT SOLUTIONS	1350177	06/24/2013	3,892.40	ALTERN SCH	AL11130	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP6300 P
POMEROY IT SOLUTIONS	1350178	06/24/2013	951.00	COMM SERV	CC11511	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1350195	06/25/2013	3,411.30	LIB MEDIA	LI12053	0734	4013	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1350196	06/25/2013	5,064.10	DIGITAL TE	DG11508	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1350197	06/25/2013	14,292.98	DIGITAL TE	DG11508	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1350199	06/25/2013	96.94	GR & AWARD	GA11406	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1350297	06/27/2013	225.00	PURCHASING	PU11084	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
PREMIER AGENDAS	1350187	06/25/2013	1,352.00	SHAWNEE	5901077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8" **

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PREMIER AGENDAS	1350298	06/27/2013	1,384.00	THE PHOENI	2011022	0675	900XS	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PRESENTATION SOLUTIONS	1350236	06/26/2013	579.80	FERN CR HS	0122170	0610	5600C	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1350170	06/24/2013	168.00	DIVERSITY	DV12170	0610	3163	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
QUALITY KITCHEN SERVICE	1350171	06/24/2013	2,236.40	MAINT WHSE	10	6171M		CONTACTOR, 50 AMP 208 VOLT 120 VOLT COIL 3 POLE PRE-VENT STEAMER
QUALITY KITCHEN SERVICE	1350209	06/25/2013	182.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
RABEN TIRE	1350243	06/26/2013	44,640.00	NICHOLS BU	10	6171N		TIRE, 295/75R22.5 LOAD RANGE G HIGHWAY TREAD. GOODYEAR #G661 1
RADIOLAND INC	1350251	06/26/2013	9,750.00	TRANSPORTA	VM11096	0650	900XS	SERVICE, FEE **
REXEL SOUTHLAND ELECTRICAL SUP	1350213	06/26/2013	131.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1350221	06/26/2013	315.83	MAINT WHSE	10	6171M		STRAP, 2" THINWALL EMT 1 HOLE STAMPED STEEL EC-51906
REXEL SOUTHLAND ELECTRICAL SUP	1350264	06/27/2013	62.63	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIVERSIDE PAVING & CONTRACTING	1350240	06/26/2013	37,800.00	FACILITIES	CI11195	0450	903X3	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1350241	06/26/2013	109,897.00	FACILITIES	CI11195	0450	904X3	SERVICE, CONTRACTOR - GENERAL **
ROOFING SUPPLY GROUP - KENTUCKY	1350237	06/26/2013	2,958.16	MAINT WHSE	10	6171M		FLASHING SYSTEM, REINFORCED MODIFIED BITUMEN FLEXIBLE POLY- E
S & J LIGHTING / LENSE SUPPLY INC	1350301	06/28/2013	3,618.00	MAINT WHSE	10	6171M		FIXTURE, FLUORESCENT HUBBELL/COLUMBIA 4PS24-332G-RAAT12-3EU-C
S W H SUPPLY COMPANY INC	1350179	06/24/2013	191.58	MAINT WHSE	10	6171M		CONTACTOR, 40 AMP 3 POLE 220V COIL MARS 61447
S W H SUPPLY COMPANY INC	1350193	06/25/2013	1,291.74	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1350225	06/26/2013	33.14	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1350247	06/26/2013	430.38	MAINT WHSE	10	6171M		WHEEL, BLOWER 5 3/4" DIA X 8 1/2" W W/1/2" HUB BORE CW ROTATION 3/4
SAF TI CO INC	1350255	06/26/2013	400.00	MAINT WHSE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY
SAFETY SOLUTIONS INC	1350256	06/27/2013	1,032.72	GEN MAINT	GM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SARGENT WELCH	1350286	06/27/2013	2,207.65	MOORE HIGH	1552138	0738	14L3	MATERIAL & EQUIPMENT, SCIENCE (6545) ** BENCHTOP AUTOCLAVE, 8L
SCHOLASTIC INCORPORATED	1350246	06/26/2013	31,599.00	IROQUOIS H	3352219	0650	4602	SOFTWARE **
SCHOOL FIX	1350226	06/26/2013	1,154.15	RUTHERFORD	5601987	0733	900XA	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	1350190	06/25/2013	306.40	CONWAY MS	1642797	0610	3103M	TEACHING, AIDS & SUPPLIES (BID #6682) **
SEAL MASTER OF LOUISVILLE	1350267	06/27/2013	1,038.75	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SERVICE SOLUTIONS GROUP LLC	1350278	06/27/2013	86.14	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHADES IV MARKETING INC	1350235	06/26/2013	10,650.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERATON CHARLOTTE AIRPORT	1350271	06/27/2013	2,747.56	SENECA HS	0732219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
SOUTHERN TOOL SUPPLY COMPANY	1350260	06/28/2013	780.43	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE ACCESORIES & HAND UNION NO SUBSTITUTE (635
SOUTHLAND FLOORING SUPPLIES	1350276	06/27/2013	91.50	MAINT WHSE	10	6171M		BLADE, CARPET 61-0017 PERSONNA (100/BOX DISPENSER)
SREB	1350270	06/27/2013	1,750.00	SENECA HS	0732219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
STAFF DEVELOPMENT FOR EDUCATOI	1350269	06/27/2013	4,203.00	SENECA HS	0732219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
STANELINE ROOFING & METAL CO INC	1350290	06/27/2013	4,000.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
SWANN RANDE N	1350200	06/25/2013	4,500.00	ADMINISTRA	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
TOSHIBA BUSINESS SOLUTIONS	1350244	06/26/2013	5,874.05	MAINT WHSE	10	6171M		ROLLER, FEED 035-14303-001 RISO DUPLICATOR
TOTAL TRUCK PARTS	1350203	06/25/2013	26.46	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TOTAL TRUCK PARTS	1350274	06/28/2013	189.90	GEN MAINT	GM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
TRANE PARTS CENTER	1350172	06/24/2013	506.40	OPERATIONS	OP11087	0610	900XS	FILTER, C & I FIBERGLASS 24" X 24" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1350183	06/25/2013	3,917.44	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1350287	06/27/2013	1,135.66	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIPAK	1350232	06/26/2013	14,910.00	CustWhse	10	6171C		BAG, PLASTIC 23" X 17" X 48" (100/CASE) FORTUNE LD231746
UNITED REFRIGERATION INC	1350259	06/27/2013	352.26	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1350173	06/24/2013	828.26	RANGELAND	0811118	0738	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
VENETIAN CASINO RESORT LLC	1350191	06/25/2013	2,004.80	SENECA HS	0732219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
VENETIAN CASINO RESORT LLC	1350268	06/27/2013	7,212.80	SENECA HS	0732219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
WELDERS SUPPLY	1350288	06/27/2013	980.00	MAINT WHSE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS WELDCO BRGT61
WESCO DISTRIBUTION INC	1350306	06/28/2013	200.62	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WORK A HAULIX LLC	1350307	06/28/2013	405.50	FACILITIES	1163611	0450	912X	SERVICE, MOVING **

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XPEDX	1350281	06/27/2013	942.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
		FY 2,013	1,118,305.24					
A D I	1403015	07/01/2013	491.48	MECH/ELEC	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
A D I	1403110	07/02/2013	34.52	MECH/ELEC	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
A D I	1403241	07/03/2013	6,484.99	EASTERN HS	0073611	0738	929X	EQUIPMENT, SECURITY AND SUPPLIES **
A D I	1403855	07/16/2013	5,000.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, REPAIR
A J PASSAFIUME SONS	1403726	07/15/2013	200,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
A M ELECTRIC CO INC	1402488	06/24/2013	23.80	KENWOOD EL	0591977	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1403370	07/09/2013	840.00	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PARALLEL IN
A M ELECTRIC CO INC	1403498	07/10/2013	40.00	CustWhse	10	6171C		LAMP, 25A/IF 130 VOLT INCANDESCENT OSRAM SYLVANIA VR#25A/IF
A M ELECTRIC CO INC	1403577	07/11/2013	748.28	RUTHERFORD	5601987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1403650	07/12/2013	90.00	GEN MAINT	GM11087	0439	900XS	LAMP **
A M ELECTRIC CO INC	1403720	07/16/2013	275.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A READERS CORNER	1402475	06/24/2013	209.47	WILKERSON	0662170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1402478	06/24/2013	873.42	WILKERSON	0661118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1402492	06/24/2013	365.40	LASSITER	1331118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1402808	06/27/2013	2,012.80	WESTERN MS	7102170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1402851	06/27/2013	170.41	ROOSEVELT-	5302170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1402856	06/27/2013	756.00	SEMPLE EL	5802053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1402907	06/28/2013	899.50	YPAS	9851077	0610	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1403044	07/01/2013	194.08	LIBERTY HS	0301077	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1403051	07/01/2013	938.56	SHAWNEE	5902170	0643	5600C	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1403074	07/01/2013	146.08	SANDERS	0862170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1403093	07/02/2013	13.24	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1403176	07/02/2013	2,935.80	CERT HR	CT12099	0643	4013B	BOOK, PAPERBACK (6371) **
A READERS CORNER	1403351	07/08/2013	558.00	GR & AWARD	AO12052	0643	0199	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1403447	07/10/2013	1,748.95	GILMORE LA	0581118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1403533	07/11/2013	29.42	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1403580	07/11/2013	43.93	HEALTH PRO	HP11037	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1403866	07/16/2013	1,475.20	TITLE I AD	CM12314	0643	11G3	BOOK, PAPERBACK (6371) **
A T & T	1402825	06/27/2013	700.00	PRICE ELEM	1281077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1403236	07/03/2013	400.00	SCH/COM NU	SN15101	0532	205XA	SERVICE, TELECOMMUNICATION
A T & T	1403263	07/05/2013	3,000.00	JOHNSON MS	4701077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1403278	07/05/2013	350.00	PORTLAND	5001077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1403891	07/16/2013	500.00	SCH/COM NU	SN15101	0532	205XB	TELEPHONE **
A T & T MOBILITY	1403314	07/08/2013	90,000.00	ACCTING SV	9501087	0532		SERVICE, CELLULAR PHONES** (KYMA-758-0700002372)
ACADEMIC EDGE INC	1403223	07/03/2013	50.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ACCO INC	1403889	07/16/2013	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, AIR CONDITIONING-REPAIR **
ACE EDUCATIONAL SUPPLIES	1403228	07/03/2013	202.71	JOHNSON MS	4701118	0643	900XF	BOOK **
ADVANCE PIERRE FOODS INC	1403637	07/12/2013	212,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
ADVANCE PIERRE FOODS INC	1403638	07/12/2013	88,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
AIR EQUIPMENT CO	1403523	07/11/2013	2,750.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIRGAS REFRIGERANTS INC	1402560	06/25/2013	473.40	MAINT WHSE	10	6171M		REFRIGERANT, R410A (25LB DISPOSABLE CYLINDER) VR # R-410A (25)
AIRGAS REFRIGERANTS INC	1403373	07/09/2013	26,316.00	MAINT WHSE	10	6171M		REFRIGERANT, R-22 (50 LB CYLINDER) VR # R-22 (50)
AIRGAS REFRIGERANTS INC	1403715	07/12/2013	978.90	NICHOLS BU	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) VR # R134A (30) F
ALLIANT INTEGRATORS INC	1403105	07/16/2013	239.89	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
ALLIANT INTEGRATORS INC	1403250	07/09/2013	452.27	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIANT INTEGRATORS INC	1403281	07/09/2013	234.35	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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ALLIED ELECTRONICS	1403353	07/08/2013	120.40	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTERNATIVE ELECTRICAL SERVICES	1403262	07/05/2013	682.50	SCH/COM NU	SN15101	0434	205X0	SERVICE, ELECTRICAL (6608) **
AMERICAN BUS & ACCESSORIES INC	1403448	07/10/2013	139.66	VEHICLE MA	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1403454	07/10/2013	802.08	NICHOLS BU	10	6171N		FAN, DEFROSTER 0666719M (BLUE BIRD BUSES) ROUND BASE
AMERICAN METAL SUPPLY CO	1403684	07/16/2013	142.00	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMSCO SCHOOL PUBLICATIONS INC	1403183	07/02/2013	197.64	JTOWN HS	0651170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPERSON INC	1403075	07/01/2013	690.00	JOHNSON MS	4701977	0610	900XA	TEST **
APPERSON INC	1403079	07/01/2013	159.00	JOHNSON MS	4701077	0439	900XF	SERVICE, MAINTENANCE **
APPLE COMPUTER INC	1402903	06/28/2013	100.00	VALLEY HS	0331077	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1403164	07/02/2013	98,278.00	SENECA HS	0732219	0734	4601	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1403165	07/02/2013	996.00	WESTERN HS	0841077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1403166	07/02/2013	35,295.00	DOSS HS	1002219	0734	4601	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1403167	07/02/2013	2,060.00	FERN CR HS	0121013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1403170	07/02/2013	2,394.00	BRECKINRID	1291013	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1403171	07/02/2013	5,580.00	SHAWNEE	5902170	0734	5600B	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1403231	07/03/2013	18,599.55	SENECA HS	0732219	0734	4602	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1403240	07/03/2013	5,599.90	SHAWNEE	5902170	0734	5600B	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1403513	07/10/2013	400.00	LOWE ELEM	1461077	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1403516	07/10/2013	2,599.95	NOE MIDDLE	4352170	0734	0172G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1403517	07/10/2013	261.00	FARNSLEY	0492170	0734	5600B	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1403586	07/11/2013	8,564.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1403587	07/11/2013	197.95	RAMSEY MID	2191059	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE TEXTBOOKS	1403765	07/15/2013	1,565.00	BALLARD HS	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARABIC LANGUAGE AND CULTURE IN	1402938	07/01/2013	175.00	SLAUGHTER	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ARAMARK UNIFORM SERVICE	1403357	07/08/2013	500.00	MAT PRODUC	MP11504	0697	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN
ARAMARK UNIFORM SERVICE	1403783	07/15/2013	110,000.00	SCH/COM NU	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (6454) **
ARCH FORD EDUCATION SERVICE CO	1403581	07/11/2013	66.00	ESL	LE12806	0610	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCHDIOCESE OF LOUISVILLE	1403081	07/02/2013	260.00	GR & AWARD	CM12027	0338	4013	SERVICE, PROFESSIONAL **
ARCMATE MANUFACTURING	1403488	07/10/2013	913.85	CustWhse	10	6171C		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1403746	07/15/2013	760.00	SCH/COM NU	SN15101	0434	205XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ASCD	1402853	06/27/2013	189.00	SANDERS	0861053	0338	900XF	SERVICE, MEMBERSHIP **
ASCD	1403419	07/10/2013	159.95	ADM RECRUI	AR12139	0645	40132	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
ASI SIGNAGE INNOVATIONS	1402537	06/25/2013	300.00	VALLEY HS	0331987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS PAPER COMPANY	1403520	07/10/2013	740.00	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
AUTO JET MUFFLER	1403118	07/02/2013	56.29	VEHICLE MA	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1403320	07/08/2013	63.71	VEHICLE MA	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1403535	07/11/2013	1,326.72	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO JET # FRLOAS434 OR FREIGHTLINER # 04-22434-00
AUTO JET MUFFLER	1403536	07/11/2013	217.45	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AYRES FAMILY ORCHARD	1403664	07/12/2013	40,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
BAILEY TOOLS AND SUPPLY INC	1402931	07/01/2013	658.62	SCH/COM NU	SN15101	0697	205X1	TOOL, ELECTRICAL TOOLS ETC KLEIN (6351) **
BAILEY TOOLS AND SUPPLY INC	1403279	07/08/2013	63.84	SENECA HS	0731087	0731	900XF	TOOL, PLUMBING ETC RIGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1403390	07/09/2013	603.52	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
BAILEY TOOLS AND SUPPLY INC	1403483	07/10/2013	118.78	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRICAL TOOLS ETC KLEIN (6351) **
BAILEY TOOLS AND SUPPLY INC	1403527	07/11/2013	148.16	MAINT WHSE	10	6171M		SAW, HOLE 2 1/2" X 1 1/2" HC CUT 49-56-0145 MILWAUKEE NEW #49-56-0147
BAILEY TOOLS AND SUPPLY INC	1403722	07/15/2013	500.16	MAINT WHSE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE " WOOD HANDLE MARSHALLTOWN #112
BARNES & NOBLE	1403234	07/03/2013	8,954.80	THE PHOENI	2011118	0734		ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1403333	07/08/2013	52,145.75	WESTERN MS	7102219	0734	5600C	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1403798	07/15/2013	50.18	YPAS	9851077	0610	900XS	BOOK **

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BAUDVILLE	1402866	06/28/2013	140.60	WESTPRT/TP	9161118	0610	900XS	NOVELTIES (MISCELLANEOUS) **
BIAMP SYSTEMS CORP	1403038	07/01/2013	67.02	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIG BRAINZ INC	1403297	07/08/2013	1,500.00	BOWEN ELEM	0941013	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1403306	07/08/2013	1,200.00	WILKERSON	0661077	0650	900XF	SOFTWARE **
BIOZONE INTERNATIONAL LTD	1402523	06/25/2013	314.97	ATHERTON	0181013	0650	900XF	SOFTWARE **
BLACK TIE PRODUCTIONS	1402696	06/26/2013	5,005.00	COMM & PUB	CP11619	0559	900XS	PRINTING, JCPS CHOICES BOOKLET AS PER SPECIFICATIONS FOR 11,000 C
BLACK TIE PRODUCTIONS	1403361	07/09/2013	8,100.00	COMM & PUB	CP11619	0559	900XS	PRINTING: JCPS CHOICES GUIDE TO MIDDLE AND HIGH SCHOOLS OPTION
BLACKBOARD INC	1403377	07/09/2013	152,200.00	COMPED SUP	CE11507	0735	900XS	SOFTWARE **
BLUE MEDIA SUPPLY INC	1403039	07/01/2013	940.00	MAINT WHSE	10	6171M		MIXER, SCM 268 SHURE
BLUE MEDIA SUPPLY INC	1403040	07/01/2013	992.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUE MEDIA SUPPLY INC	1403321	07/08/2013	2,878.96	WESTPORT M	0771077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
BLUEGRASS HYDRONICS AND PUMP L	1403524	07/11/2013	190.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1403649	07/12/2013	3,000.00	VALLEY HS	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
BOUND TO STAY BOUND BOOKS INC	1403294	07/08/2013	3,600.00	LIB MEDIA	0631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1402525	06/25/2013	660.00	BLOOM ELEM	2251118	0650	900XF	SOFTWARE **
BRAINPOP	1402822	06/27/2013	1,575.00	STONESTREE	0711013	0650	900XF	SOFTWARE **
BREWING & DISTILLING ANALYTICAL	1403792	07/15/2013	200.00	SECURITY	SI11089	0347	900XS	SERVICE, SECURITY
BRODART COMPANY	1402489	06/24/2013	312.00	KENWOOD EL	0591077	0610	900XF	SUPPLIES, LIBRARY (6385) **
BUILT RIGHT UTILITY BODIES	1403875	07/16/2013	3,178.00	VEHICLE MA	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUNGE CORPORATION (BUNGE FOODS)	1403669	07/12/2013	5,987.60	NUTR CENTR	10	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUS & EQUIPMENT SALES	1403857	07/16/2013	229.27	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BUSINESS FIRST	1403631	07/12/2013	150.00	LIB MEDIA	LI11221	0642	900XS	SUBSCRIPTION, MAGAZINE **
BYE MOR INC	1402479	06/24/2013	26.48	WILKERSON	0661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1402556	06/25/2013	57.13	CHANCEY EL	1021118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1402694	06/26/2013	44.50	TJ MIDDLE	0901077	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1402735	06/26/2013	559.73	PRP HIGH	0751118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1402839	06/27/2013	150.59	RANGELAND	0811059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1402845	06/27/2013	26.70	ROOSEVELT-	5301630	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1402870	06/28/2013	118.04	SHACKLETTE	0971077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1402922	06/28/2013	121.20	BALLARD HS	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1402943	07/01/2013	42.91	WILT ELEM	1171077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1402990	07/01/2013	32.82	ST MATTHEW	0641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1403247	07/03/2013	25.62	HIGHLAND M	3201118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1403287	07/08/2013	136.23	BALLARD HS	1051118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1403359	07/09/2013	28.07	WESTPRT/TP	9161118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1403472	07/10/2013	57.29	IROQUOIS H	3351118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1403701	07/12/2013	372.45	WESTPRT/TP	9161118	0610	900XS	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1403778	07/15/2013	26.70	EARLY CHIL	EA12001	0610	1353	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1403806	07/15/2013	53.40	EARLY CHIL	EA12001	0610	1353	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYERLY FORD NISSAN INC	1403354	07/08/2013	51.00	NICHOLS BU	10	6171N		ADDITIVE, XL3 OR C8AZ-19B546-A FORD VEHICLE W/LIMITED SLIP DIFFI
C & T DESIGN & EQUIPMENT COMPAN	1403043	07/01/2013	17,814.56	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1403526	07/11/2013	51.74	ACCTING SV	AC11404	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
C & T DESIGN & EQUIPMENT COMPAN	1403750	07/15/2013	14,317.50	SCH/COM NU	SN15101	0694	205X0	CARTRIDGE, WATER SOFTENER REPLACEMENT. CUNO #HF65-S (NO SUBS
C & T DESIGN & EQUIPMENT COMPAN	1403768	07/15/2013	2,625.65	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1403838	07/16/2013	447.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CALICO INDUSTRIES INC	1403493	07/10/2013	559.20	CustWhse	10	6171C		BAG, STORAGE/FREEZER 1 - 1 1/2 GAL CAP. (20/PK) RESEALABLE 2.7 MIL M
CALICO INDUSTRIES INC	1403644	07/12/2013	1,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1403685	07/12/2013	1,000.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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CAMPISANO FRANK A AND SONS FRU	1403727	07/15/2013	600,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
CAPP USA	1403452	07/10/2013	204.00	MAINT WHSE	10	6171M		THERMOSTAT, HONEYWELL H/W #TH5110D1006 (NO SUBSTITUTE) VR #618
CAPP USA	1403453	07/10/2013	69.00	MAINT WHSE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 0-60 PSI STEEL CASE AND RING POLYCARB
CARDINAL OFFICE PRODUCTS	1402474	06/24/2013	90.98	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402496	06/24/2013	589.95	BRECKINRID	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402497	06/24/2013	185.07	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402535	06/25/2013	246.78	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402569	06/25/2013	38.72	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402570	06/25/2013	115.63	LIBERTY HS	0301121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402571	06/25/2013	37.98	LIBERTY HS	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402572	06/25/2013	360.28	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402573	06/25/2013	447.64	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402574	06/25/2013	382.75	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402575	06/25/2013	503.00	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402576	06/25/2013	126.54	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402577	06/25/2013	203.98	LOWE ELEM	1461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402578	06/25/2013	91.56	LUHR ELEM	1071031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402579	06/25/2013	3,540.81	LUHR ELEM	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402580	06/25/2013	49.19	LUHR ELEM	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402583	06/25/2013	41.64	MAUPIN	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402584	06/25/2013	28.68	MAUPIN	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402585	06/25/2013	110.26	MEYZEEK MS	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402586	06/25/2013	193.05	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402587	06/25/2013	436.00	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402588	06/25/2013	363.74	MEYZEEK MS	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402589	06/25/2013	2,647.94	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402590	06/25/2013	902.83	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402591	06/25/2013	238.00	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402592	06/25/2013	710.96	VALLEY HS	0331059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402593	06/25/2013	239.38	FRAYSER EL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402594	06/25/2013	116.63	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402595	06/25/2013	353.10	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402596	06/25/2013	15.03	FAIRDALE E	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402597	06/25/2013	774.34	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402598	06/25/2013	331.98	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402599	06/25/2013	405.12	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402600	06/25/2013	235.11	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402601	06/25/2013	429.74	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402602	06/25/2013	232.92	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402603	06/25/2013	1,069.90	JAMES FARM	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402604	06/25/2013	405.05	VALLEY HS	0331077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402605	06/25/2013	54.98	ENGELHARD	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402606	06/25/2013	164.05	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402607	06/25/2013	303.36	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402608	06/25/2013	1,344.23	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402609	06/25/2013	14.46	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402610	06/25/2013	258.59	HAZELWOOD	3001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402611	06/25/2013	315.51	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1402612	06/25/2013	50.64	GREATHOUSE	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402613	06/25/2013	3,115.60	GREATHOUSE	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402614	06/25/2013	1,916.29	EASTERN HS	0071630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402615	06/25/2013	125.84	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402616	06/25/2013	102.46	JAMES FARM	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402617	06/25/2013	65.42	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402618	06/25/2013	100.50	ENGELHARD	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402619	06/25/2013	268.06	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402620	06/25/2013	62.73	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402621	06/25/2013	792.17	HAWTHORNE	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402622	06/25/2013	127.77	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402623	06/26/2013	584.92	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402624	06/26/2013	959.88	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402625	06/26/2013	69.84	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402630	06/26/2013	29.56	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402631	06/26/2013	86.70	JOHNSON MS	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402632	06/26/2013	271.82	JOHNSON MS	4701059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402633	06/26/2013	385.68	JOHNSONTWN	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402634	06/26/2013	31.14	TJ MIDDLE	0901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402635	06/26/2013	1,179.82	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402636	06/26/2013	884.48	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402637	06/26/2013	1,560.80	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402638	06/26/2013	199.05	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402639	06/26/2013	219.26	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402661	06/26/2013	309.03	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402677	06/26/2013	124.08	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402678	06/26/2013	703.05	CORAL RIDG	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402683	06/26/2013	170.55	DUNN ELEM	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402684	06/26/2013	165.94	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402685	06/26/2013	1,153.73	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402686	06/26/2013	401.26	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402689	06/26/2013	19.91	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402690	06/26/2013	1,169.00	CAMP TAYLR	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402698	06/26/2013	286.54	CORAL RIDG	0602170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402699	06/26/2013	1,628.97	COLERIDGE	6601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402701	06/26/2013	11.14	CONWAY MS	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402702	06/26/2013	189.61	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402705	06/26/2013	318.22	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402706	06/26/2013	1,359.22	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402707	06/26/2013	125.84	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402708	06/26/2013	303.10	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402709	06/26/2013	291.68	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402710	06/26/2013	2,585.70	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402712	06/26/2013	153.27	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402713	06/26/2013	325.10	TRUNNELL E	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402718	06/26/2013	1,105.23	MILL CREEK	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402719	06/26/2013	113.75	MILL CREEK	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402720	06/26/2013	445.35	MINORS LAN	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1402721	06/26/2013	3,107.49	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402722	06/26/2013	96.72	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402723	06/26/2013	309.99	NEWBURG MS	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402724	06/26/2013	335.98	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402725	06/26/2013	263.87	NEWBURG MS	0411977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402726	06/26/2013	91.99	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402727	06/26/2013	387.47	NOE MIDDLE	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402728	06/26/2013	60.21	NOE MIDDLE	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402729	06/26/2013	144.20	NORTON	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402730	06/26/2013	18.80	EARLY CHIL	EA12219	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402732	06/26/2013	2,029.95	EARLY CHIL	EA11842	0739	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402733	06/26/2013	9.04	ENGELHARD	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402757	06/26/2013	928.71	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402759	06/26/2013	211.30	WESTPRT/TP	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402760	06/26/2013	452.24	WHEATLEY	1821013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1402761	06/26/2013	42.06	WHEELER EL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402762	06/26/2013	60.24	WILDER ELE	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402797	06/27/2013	1,007.05	ZACH TAYLR	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402803	06/27/2013	110.53	CHENOWETH	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402806	06/27/2013	144.18	CARTER	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402809	06/27/2013	1,030.19	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402811	06/27/2013	324.55	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402812	06/27/2013	149.88	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402816	06/27/2013	1,145.37	RAMSEY MID	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402828	06/27/2013	74.01	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402829	06/27/2013	4,638.34	CORAL RIDG	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402831	06/27/2013	129.96	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402833	06/27/2013	25.02	GREATHOUSE	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402861	06/27/2013	1,911.00	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402877	06/28/2013	357.47	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402890	06/28/2013	993.91	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402896	06/28/2013	28.44	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402906	06/28/2013	63.55	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402908	06/28/2013	50.14	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402915	06/28/2013	2,551.96	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402917	06/28/2013	2,323.86	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402918	06/28/2013	61.10	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402919	06/28/2013	95.78	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402941	07/01/2013	498.39	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1402953	07/01/2013	440.73	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402954	07/01/2013	169.59	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402988	07/01/2013	194.13	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1402989	07/01/2013	2,018.24	ST MATTHEW	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403003	07/01/2013	41.21	ST MATTHEW	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403049	07/01/2013	188.82	MARYHURST	1931077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403067	07/01/2013	628.45	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403068	07/01/2013	25.54	SEMPLE EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403069	07/01/2013	240.82	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1403070	07/01/2013	114.92	ROOSEVELT-	5301630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403076	07/01/2013	349.49	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403097	07/02/2013	273.12	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403100	07/02/2013	13.34	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403107	07/02/2013	192.05	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403124	07/02/2013	19.52	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403126	07/02/2013	289.98	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403145	07/02/2013	662.35	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403153	07/02/2013	270.04	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403194	07/03/2013	1,005.25	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403195	07/03/2013	279.52	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403197	07/03/2013	397.49	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403198	07/03/2013	286.54	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403200	07/03/2013	1,355.84	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403201	07/03/2013	55.86	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403211	07/03/2013	79.99	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403221	07/03/2013	126.80	STONESTREE	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403355	07/08/2013	1,612.26	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403374	07/09/2013	180.80	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403384	07/09/2013	162.36	SCH/COM NU	SN15101	0733	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403387	07/09/2013	558.66	LIBERTY HS	0301987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403388	07/09/2013	278.50	LIBERTY HS	0301987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403391	07/09/2013	1,455.36	PLANNING	PL11746	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403395	07/09/2013	1,325.24	KENWOOD EL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403396	07/09/2013	210.87	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403397	07/09/2013	1,123.70	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403398	07/09/2013	196.76	KENWOOD EL	0591121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403399	07/09/2013	1,947.19	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403400	07/09/2013	583.66	KENWOOD EL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403401	07/09/2013	1,003.40	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403402	07/09/2013	2,546.86	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403403	07/09/2013	22.60	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403404	07/09/2013	31.57	KENWOOD EL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403405	07/09/2013	155.91	INDIAN TRA	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403406	07/09/2013	38.73	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403407	07/09/2013	22.32	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403408	07/09/2013	1,281.63	JOHNSON MS	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403409	07/09/2013	300.38	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403410	07/09/2013	300.60	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403411	07/10/2013	109.34	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403412	07/10/2013	227.99	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403413	07/10/2013	6.00	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403414	07/10/2013	684.72	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403416	07/10/2013	46.55	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403420	07/10/2013	88.29	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403423	07/10/2013	172.46	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403424	07/10/2013	82.74	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403428	07/10/2013	58.89	JTOWN ELEM	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1403429	07/10/2013	37.60	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403430	07/10/2013	417.69	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403431	07/10/2013	173.30	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403432	07/10/2013	91.60	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403435	07/10/2013	771.98	WESTPRT/TP	9162170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403438	07/10/2013	361.86	CERT HR	CT12099	0610	4013B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403439	07/10/2013	83.24	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403440	07/10/2013	395.76	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403441	07/10/2013	1,334.52	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403443	07/10/2013	280.14	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403451	07/10/2013	1,313.83	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403463	07/10/2013	9.76	EARLY CHIL	EA12219	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403468	07/10/2013	51.10	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403469	07/10/2013	207.27	EARLY CHIL	EA12842	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403482	07/10/2013	101.36	GUTERMUTH	1151077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403495	07/10/2013	755.05	LIBERTY HS	0301061	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403503	07/10/2013	114.37	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403506	07/10/2013	113.36	JTOWN HS	0651977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403508	07/10/2013	72.76	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403509	07/10/2013	822.40	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403510	07/10/2013	552.28	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403512	07/10/2013	796.15	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403542	07/11/2013	7.95	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403543	07/11/2013	26.73	MANUAL HS	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403569	07/11/2013	222.77	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403585	07/11/2013	252.34	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403611	07/11/2013	247.93	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1403656	07/12/2013	25.92	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403657	07/12/2013	114.99	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403712	07/12/2013	241.36	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403713	07/12/2013	385.82	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403721	07/15/2013	19.66	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403771	07/15/2013	271.03	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403779	07/15/2013	32.48	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403795	07/15/2013	245.17	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403799	07/15/2013	41.99	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403808	07/16/2013	115.29	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403818	07/16/2013	58.42	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403821	07/16/2013	286.54	SCH/COM NU	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403834	07/16/2013	283.93	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403874	07/16/2013	56.92	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403877	07/16/2013	1,171.50	ADM RECRUI	AR12139	0610	40132	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1403883	07/16/2013	129.60	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1403184	07/02/2013	29.98	JOHNSON MS	4701059	0641	900XF	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1403149	07/02/2013	143,910.65	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CARPET RECYCLING SOLUTIONS LLC	1403269	07/05/2013	214.20	MAINT WHSE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY #440
CARTER ALTERNATOR	1402766	06/26/2013	60,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CED/E & H ELECTRIC SUPPLY CO INC	1403489	07/10/2013	384.07	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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CED/E & H ELECTRIC SUPPLY CO INC	1403540	07/11/2013	131.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/E & H ELECTRIC SUPPLY CO INC	1403548	07/11/2013	65.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1402717	06/26/2013	75.00	MAINT WHSE	10	6171M		TAPE, ELECTRICAL 3/4" X 60' VINYL PLASTIC 7-MIL FLAME RETARDANT U
CED/PETERSON ELECTRIC SUPPLY CO	1403119	07/02/2013	1,386.00	MAINT WHSE	10	6171M		RECEPTACLE, DUPLEX 2 POLE 20 AMP 120 VOLT 3 WIRE BROWN. PS VR#TI
CED/PETERSON ELECTRIC SUPPLY CO	1403344	07/08/2013	3,305.09	MAINT WHSE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) (6657)
CED/PETERSON ELECTRIC SUPPLY CO	1403578	07/11/2013	216.00	SCH/COM NU	SN15101	0697	205X1	LAMP **
CED/PETERSON ELECTRIC SUPPLY CO	1403872	07/16/2013	707.67	MAINT WHSE	10	6171M		FUSE, KTK-15 BUSSMAN
CENGAGE LEARNING	1403077	07/01/2013	1,744.88	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1403181	07/02/2013	3,934.65	KENWOOD EL	0591170	0643	160X	BOOK **
CENTRAL STATES BUS SALES INC	1403111	07/02/2013	203.71	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CHILDPLUS SOFTWARE	1403733	07/15/2013	4,913.75	EARLY CHIL	EA12219	0339	1353	SERVICE, TRAINING **
CHOICE EQUIPMENT LLC	1403620	07/12/2013	24,876.00	SCH TO CAR	9351147	0739	900XS	EQUIPMENT, AUTOMOTIVE **
CHOPPIN BLADES LAWN SERVICE LLC	1403677	07/12/2013	680.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
CINTAS CORPORATION	1403699	07/12/2013	10,000.00	SCH/COM NU	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (63
CLAMCASE LLC	1403868	07/16/2013	4,500.00	SHAWNEE	5902170	0734	5600B	KEYBOARD **
CLEMS REFRIGERATED FOODS	1403555	07/11/2013	19,730.00	NUTR CENTR	10	6171F		WIENER, ALL BEEF WATER ADDED,FROZEN (2 OZ MINIMUM) APPROX. 80/
CLINT CHEMICALS & JANITORIAL SUP	1403265	07/05/2013	1,902.00	NICHOLS BU	10	6171N		CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748
COMFORT SYSTEMS USA (KENTUCKY	1403242	07/03/2013	390.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMMERCIAL WORKS	1403763	07/15/2013	10,000.00	FACILITIES	9223611	0450	912X	SERVICE, MOVING (6573) **
COMSOFT CORPORATION	1403235	07/03/2013	200.00	MECH/ELEC	MM11411	0535	900XS	PAGER, ONE WAY NUMERIC AND SERVICE (KYMA-758-0800003570-4)
CONTI JOHN COFFEE COMPANY	1403096	07/02/2013	105.12	ADMINISTRA	AD11075	0616	900XS	COFFEE, DECAFFEINATED FINE GRIND FOR BUNN, MR. COFFEE ETC W/FIL
CONTI JOHN COFFEE COMPANY	1403663	07/12/2013	41,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
COURTNEY FARMS LLC	1403665	07/12/2013	12,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	1403012	07/01/2013	9,825.00	FARNSLEY	0492219	0734	5600C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1403013	07/01/2013	1,799.00	FARNSLEY	0492219	0734	5600C	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1403232	07/03/2013	3,627.28	KLONDIKE	1342170	0738	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1403233	07/03/2013	1,315.00	DIGITAL TE	DG12013	0734	1622	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1403248	07/03/2013	2,043.19	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1403334	07/08/2013	23,567.33	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1403519	07/10/2013	2,030.00	WELLINGTON	1161118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1403596	07/11/2013	2,065.08	JOHNSON MS	4701013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CROSS MOTORS	1403008	07/01/2013	23.64	NICHOLS BU	10	6171N		VALVE, PCV 53032800AA 2002 JEEP LIBERTY 3.7L
CROWNE PLAZA RAVINIA	1403820	07/16/2013	485.40	ALTERN SCH	AL12180	0582	16830	SERVICE, HOTEL ACCOMMODATIONS **
CRUSH ALBERT B COMPANY	1403525	07/11/2013	86.55	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1403319	07/11/2013	83.45	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CUMMINS CROSSPOINT LLC	1403655	07/15/2013	77.49	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CUMMINS CROSSPOINT LLC	1403882	07/16/2013	540.62	GEN MAINT	GM11087	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
CURRICULUM ASSOCIATES INC	1403162	07/02/2013	4,556.16	DIXIE ELEM	0821170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM LOW VOLTAGE AUDIO	1403610	07/11/2013	308.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CUSTOM TRAVEL	1402779	06/26/2013	1,964.00	RAMSEY MID	2191053	0582	900XF	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1403185	07/02/2013	1,500.00	JOHNSON MS	4701025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1403186	07/02/2013	1,500.00	JOHNSON MS	4701022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
DEAN FOODS COMPANY	1402932	07/01/2013	35,000.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
DEAN FOODS COMPANY	1402933	07/01/2013	7,500.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
DECKER EQUIPMENT	1403177	07/02/2013	56.09	IROQUOIS H	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1402788	06/26/2013	4,199.98	SHAWNEE	5902170	0734	5600B	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1300000331-1) (1
DELL COMPUTER CORPORATION	1403888	07/16/2013	1,278.85	MIS	MI11510	0650	900XS	SOFTWARE **
DELTA MOBILE TESTING	1403630	07/12/2013	665.00	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR MISCELLANEOUS **

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DEMCO	1402538	06/25/2013	2,771.23	WILT ELEM	1171987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1402817	06/27/2013	526.05	RAMSEY MID	2191118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1402838	06/27/2013	13.83	RANGELAND	0811059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1402987	07/01/2013	332.01	SHAWNEE	5902170	0610	5600C	SUPPLIES, LIBRARY (6385) **
DERBY FABRICS INC	1403823	07/16/2013	990.04	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DESCON INC	1403836	07/16/2013	100,000.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, CAFETERIA GRAPHIC
DILLON MUSIC	1402911	06/28/2013	6,615.65	ACAD OFC	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	1403267	07/05/2013	369.08	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1403335	07/08/2013	4,011.42	MAINT WHSE	10	6171M		SOCKET, HANDLE COMPLETE ASSEMBLY (FOR KENT MODEL KC165) EUR
DIXIE VAC SERVICE	1403336	07/08/2013	93.94	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DORIAN BUSINESS SYSTEMS INC	1403758	07/15/2013	325.00	HIGHLAND M	3201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
DRENNAN EQUIPMENT COMPANY	1402539	06/25/2013	1,110.20	PRP HIGH	0751987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1403080	07/01/2013	546.00	KERRICK EL	0791987	0733	900XA	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY VR#CO36
DRENNAN EQUIPMENT COMPANY	1403271	07/05/2013	380.25	SENECA HS	0731987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C
DRUM CORPS INTERNATIONAL INC	1402927	06/28/2013	191.85	LIB MEDIA	0651059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE INC	1402555	06/25/2013	165.56	RAMSEY MID	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1402767	06/26/2013	1,000.00	SCH/COM NU	SN15101	0433	205XA	SERVICE, REPAIR
DUPLICATOR SALES AND SERVICE INC	1403254	07/05/2013	104.00	BALLARD HS	1051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1403255	07/05/2013	1,520.00	HIGHLAND M	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1403256	07/05/2013	596.00	HIGHLAND M	3201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1403257	07/05/2013	26,000.00	MECH/ELEC	MM11411	0432	900XS	PART, COPIER RICOH **
DUPLICATOR SALES AND SERVICE INC	1403276	07/05/2013	343.84	MAINT WHSE	10	6171M		ASSEMBLY, TONES RECYCLE B247-3161
DUPLICATOR SALES AND SERVICE INC	1403340	07/08/2013	1,982.00	BALLARD HS	1051077	0739	900XF	CABINET, STORAGE CASTER ROLLER (OPTIONAL FOR RICOH DX3343TYPE
DUPLICATOR SALES AND SERVICE INC	1403690	07/12/2013	229.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1403879	07/16/2013	179.34	MAINT WHSE	10	6171M		BELT, (NEW) A8061295) FRICTION ADF RICOH COPIER
E A I EDUCATION	1403887	07/16/2013	80.90	CARRITHERS	1671630	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EAST END PLUMBING SUPPLY	1402962	07/01/2013	183.47	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EASTMAN KODAK COMPANY	1402835	06/27/2013	9,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
EASTMAN KODAK COMPANY	1403659	07/12/2013	2,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, MISCELLANEOUS COPIER **
EBSCO SUBSCRIPTION SERVICES	1403004	07/01/2013	511.43	ST MATTHEW	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1402515	06/24/2013	1,700.00	CAMP TAYLR	0041118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
ECHALK INC	1402818	06/27/2013	1,700.00	ROOSEVELT-	5302170	0650	3103	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
ECHALK INC	1402902	06/28/2013	1,700.00	INDIAN TRA	0761077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
EDUCATION WEEK	1403326	07/08/2013	89.94	SCH TO CAR	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
ENABLING DEVICES	1403072	07/01/2013	370.85	JOHNSON MS	4701977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENTERASYS NETWORKS	1403867	07/16/2013	1,576.80	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, NETWORK ENTERASYS (KYMA-758-1300000899-1) **
EPSON AMERICA INC	1402495	06/24/2013	798.00	WILDER ELE	0671013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1402517	06/24/2013	638.00	TULLY ELEM	0161013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1402781	06/26/2013	266.20	SENECA HS	0731013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1402783	06/26/2013	1,595.00	IROQUOIS H	3351077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1402785	06/26/2013	1,277.10	PRP HIGH	0751077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1402787	06/26/2013	1,595.00	WESTERN HS	0841077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1402823	06/27/2013	840.50	SLAUGHTER	1031077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESSENTIAL SKILLS SOFTWARE	1403575	07/11/2013	2,091.95	SANDERS	0862170	0650	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1403180	07/02/2013	136.93	KENWOOD EL	0591170	0644	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1403459	07/10/2013	33.96	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVERYTHING MEDICAL LLC	1403213	07/03/2013	4,104.00	INSTRUCT	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8" INSTAKOOL VR #N12-6824
FABLE VISION LEARNING LLC	1403753	07/15/2013	600.00	GREATHOUSE	0131013	0650	900XF	

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FASTENAL COMPANY	1403551	07/11/2013	400.75	MAINT WHSE	10	6171M		TURNBUCKLE, 3/8" X 6" EYE TO EYE GALVANIZED STEEL 11 3/4" TIP TO TI
FEDEX	1402864	06/28/2013	1,000.00	COMM & PUB	CP11619	0538	900XS	SERVICE, PACKAGE DELIVERY **
FERGUSON ENTERPRISES INC #185	1403382	07/09/2013	28.84	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERGUSON WATERWORKS	1403837	07/16/2013	123.00	FACILITIES	0833611	0450	912X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER BUSES	1403189	07/02/2013	340.00	JTOWN HS	0651077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FOLLETT EDUCATIONAL SERVICES	1402691	06/26/2013	1,019.25	CARRITHERS	1671170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1402981	07/01/2013	636.09	BALLARD HS	1051170	0644	900XA	BOOK **
FOLLETT EDUCATIONAL SERVICES	1403084	07/02/2013	976.80	BALLARD HS	1051170	0644	900XA	BOOK **
FOLLETT EDUCATIONAL SERVICES	1403204	07/03/2013	3,287.86	SENECA HS	0731170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1403230	07/03/2013	8,043.75	SENECA HS	0731170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1403284	07/08/2013	333.00	BALLARD HS	1051170	0644	900XA	BOOK **
FOLLETT EDUCATIONAL SERVICES	1403822	07/16/2013	18,985.70	ATHERTON	0181013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT LIBRARY RESOURCES	1403296	07/08/2013	1,332.09	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1403477	07/10/2013	48.69	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FUJIFILM NORTH AMERICA CORP	1402748	06/26/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (BID 6
GALLS INC	1403862	07/16/2013	2,000.00	SECURITY	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY **
GAREY DAVID T	1403666	07/12/2013	12,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
GARRETT BOOK COMPANY	1402894	06/28/2013	2,069.56	STONESTREE	0711059	0641	900XF	BOOK **
GBC	1403496	07/10/2013	959.40	LIBERTY HS	0301118	0739	900XS	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL BUTLER STATE PARK	1403756	07/15/2013	7,000.00	WAGGENER	0512219	0582	4602	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GENERAL PARTS LLC	1403632	07/12/2013	242.40	MAINT WHSE	10	6171M		TAPE, INSULATION 1/8" X 2" X 30' BLACK FOAMED PLASTIC MATERIAL CL
GENERAL PARTS LLC	1403764	07/15/2013	9,500.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
GENERAL RUBBER & PLASTICS	1403876	07/16/2013	3,898.86	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GENESIS II INC	1403494	07/10/2013	5,270.00	CustWhse	10	6171C		PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" TOLCO #280143
GIANT GRAPHICS INC	1402834	06/27/2013	500.00	MAT PRODUC	MP11504	0697	900XS	SERVICE, PRINTING **
GIORGIO FOODS INC	1403639	07/12/2013	78,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
GIORGIO FOODS INC	1403640	07/12/2013	97,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
GLENCOE / MCGRAW HILL	1402950	07/01/2013	7,890.60	BALLARD HS	1051077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1402983	07/01/2013	19,960.00	BALLARD HS	1051170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1403209	07/03/2013	4,245.45	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	1402780	06/26/2013	178.29	TJ MIDDLE	0901077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1402669	06/26/2013	1,023.92	WESTERN HS	0841077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1402966	07/01/2013	566.43	WILT ELEM	1171077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1403002	07/01/2013	93.45	ST MATTHEW	0641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1403224	07/03/2013	2,331.34	WESTERN HS	0841077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1403561	07/11/2013	21,966.00	NUTR CENTR	10	6171F		CORN DOG, CHICKEN WHOLE GRAIN , WRAP, 4OZ/EACH 72/CASE CN LABE
GRAINGER	1402986	07/01/2013	244.09	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1403102	07/02/2013	325.36	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1403627	07/12/2013	120.74	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER W W INC	1403552	07/11/2013	306.00	MAINT WHSE	10	6171M		CLAMP, CABLE 3/16" GUY WIRE CLAMP 3/16" CCF FORGED GALV. STEEL
GRAPHIC ARTS SERVICE & SUPPLY INC	1402837	06/27/2013	500.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
GRAPHICS EQUIPMENT SUPPLY INC	1402836	06/27/2013	1,000.00	MAT PRODUC	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAPHICS EQUIPMENT SUPPLY INC	1403583	07/11/2013	1,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAYBAR ELECTRIC COMPANY INC	1403258	07/05/2013	184.40	SCH/COM NU	SN15101	0697	205X1	LAMP **
GREEN JOHN R COMPANY	1402480	06/24/2013	55.41	WILKERSON	0661012	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1402490	06/24/2013	1,223.85	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402503	06/24/2013	59.22	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402506	06/24/2013	1,242.42	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1402536	06/25/2013	427.55	BLOOM ELEM	2251059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402563	06/25/2013	34.33	CHANCEY EL	1021118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1402680	06/26/2013	127.89	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402682	06/26/2013	166.68	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402692	06/26/2013	113.40	TJ MIDDLE	0901077	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1402695	06/26/2013	51.42	TJ MIDDLE	0901118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1402703	06/26/2013	376.92	TULLY ELEM	0161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402731	06/26/2013	617.70	EARLY CHIL	EA12219	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402736	06/26/2013	520.43	PRP HIGH	0751118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA 1
GREEN JOHN R COMPANY	1402737	06/26/2013	366.28	PRP HIGH	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402840	06/27/2013	44.07	RANGELAND	0811059	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1402847	06/27/2013	588.38	ROOSEVELT-	5302170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402848	06/27/2013	367.38	ROOSEVELT-	5301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402852	06/27/2013	70.26	ROOSEVELT-	5301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402854	06/27/2013	38.97	SEMPLE EL	5802170	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402855	06/27/2013	53.94	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402858	06/27/2013	170.00	SEMPLE EL	5801077	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1402874	06/28/2013	114.61	SHACKLETTE	0971077	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1402886	06/28/2013	209.86	SMYRNA	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402887	06/28/2013	121.42	SMYRNA	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402900	06/28/2013	45.53	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402923	06/28/2013	98.90	BALLARD HS	1051118	0610	900XF	PAPER, NEWSPRINT WHITE 18" X 24" UNIVERSAL PRACICE DRAWING TYP
GREEN JOHN R COMPANY	1402930	06/28/2013	154.40	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402939	07/01/2013	82.91	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402940	07/01/2013	18.27	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402942	07/01/2013	171.04	WILT ELEM	1171077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1402964	07/01/2013	194.41	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402965	07/01/2013	191.23	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402967	07/01/2013	241.92	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402968	07/01/2013	105.25	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402969	07/01/2013	258.28	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402970	07/01/2013	223.91	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402971	07/01/2013	56.71	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402972	07/01/2013	138.30	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402973	07/01/2013	183.89	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402974	07/01/2013	280.32	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402975	07/01/2013	136.80	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402976	07/01/2013	214.71	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402977	07/01/2013	189.51	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402978	07/01/2013	196.23	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402979	07/01/2013	104.87	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402980	07/01/2013	275.16	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402995	07/01/2013	87.95	ST MATTHEW	0641118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1402998	07/01/2013	55.08	ST MATTHEW	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1402999	07/01/2013	140.45	ST MATTHEW	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403000	07/01/2013	182.75	ST MATTHEW	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403028	07/01/2013	168.32	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1403032	07/01/2013	28.84	EARLY CHIL	EA12001	0610	3103P	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY

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GREEN JOHN R COMPANY	1403106	07/02/2013	28.46	BALLARD HS	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403109	07/02/2013	48.79	ESL	LE12806	0610	3452	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403136	07/02/2013	32.60	HIGHLAND M	3201118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1403142	07/02/2013	122.57	HIGHLAND M	3201118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1403190	07/02/2013	284.82	KENWOOD EL	0591170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403206	07/03/2013	55.58	SENECA HS	0731977	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1403218	07/03/2013	36.35	EARLY CHIL	EA12001	0610	1353	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1403225	07/03/2013	885.46	KING ELEM	4322170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403285	07/08/2013	304.68	BALLARD HS	1051118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1403324	07/08/2013	239.94	GR & AWARD	TI12796	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403325	07/08/2013	359.99	GR & AWARD	TI12796	0610	3103	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
GREEN JOHN R COMPANY	1403371	07/09/2013	154.26	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1403464	07/10/2013	687.75	EARLY CHIL	EA12219	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403466	07/10/2013	72.08	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403471	07/10/2013	30.24	IROQUOIS H	3351118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1403566	07/11/2013	149.70	ESL	LE12806	0610	3452	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403710	07/12/2013	52.45	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403780	07/15/2013	255.89	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403802	07/15/2013	79.94	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1403807	07/15/2013	108.18	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GUJAR CENTER STORES INC	1402627	06/26/2013	269.00	ACAD OFC	9451170	0739		BAG, DOUBLE BASS 3/4 SIZE OF HIGH GRADE CORDURA NYLON W/LININC
GUJAR CENTER STORES INC	1402645	06/26/2013	4,450.00	ACAD OFC	9451170	0739		GONG, 34" W/ROLLING STAND. WUHAN VR#501966-KIT
HABERMAN EDUCATIONAL FOUNDAT	1403537	07/11/2013	100.00	LIB MEDIA	LI11059	0645	900XS	TAPE, VIDEO (PRE-RECORDED) **
HARCO INC	1403651	07/12/2013	32.76	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HEINEMANN	1402473	06/24/2013	1,063.27	WILKERSON	0662170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERTZ FURNITURE SYSTEMS CORP	1403061	07/01/2013	273.75	ROOSEVELT-	5301987	0733	900XA	BOX **
HEWLETT PACKARD CO	1402518	06/24/2013	31,788.75	MIS	MI11753	0735	900XS	COMPUTER, SERVER (HEWLETT PACKARD) (KYMA-758-0900004104-7) **
HIGHLAND ROOFING CO INC	1403135	07/02/2013	2,106.00	FACILITIES	0753611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
HIGHLAND ROOFING CO INC	1403762	07/15/2013	255,940.00	FACILITIES	0183611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
HIKES POINT PAINT & WALLPAPER	1403155	07/02/2013	3,595.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, W
HIKES POINT PAINT & WALLPAPER	1403215	07/03/2013	306.24	MAINT WHSE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D WOOSTER #R405 \
HIKES POINT PAINT & WALLPAPER	1403309	07/08/2013	287.64	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAI
HIKES POINT PAINT & WALLPAPER	1403714	07/12/2013	4,820.32	MAINT WHSE	10	6171M		ENAMEL, RUST OLEUM HIGH GLOSS WHITE (1 GAL.) RUSTOLEUM #2766 V
HIKES POINT PAINT & WALLPAPER	1403860	07/16/2013	191.84	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS OSHA BLUE (1 GAL CAN) CORONADO/BRUNING #S
HILLYARD KENTUCKY	1403249	07/03/2013	429.24	PORTLAND	5001087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1403251	07/05/2013	51.14	EARLY CHIL	EA12001	0610	3103P	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1403337	07/08/2013	10,260.00	MAINT WHSE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER ECOLAB INC., HILL
HILTON ALBANY	1403819	07/16/2013	542.64	ACAD SUPP	SP11034	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOLT MCDUGAL DIV OF	1403207	07/03/2013	4,373.32	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT RINEHART & WINSTON INC	1402982	07/01/2013	9,093.00	BALLARD HS	1051170	0644	900XA	TEXTBOOK, CIVICS IN PRACTICE: PRINCIPLES OF GOVERNMENT AND EC
HOLT RINEHART & WINSTON INC	1403085	07/02/2013	2,373.51	SHAWNEE	5901170	0644	900XA	SHIPPING & HANDLING (FREIGHT) (FOR SCIENCE TEXTBOOK BID 880065 C
HOLT RINEHART & WINSTON INC	1403088	07/02/2013	9,387.00	BALLARD HS	1051170	0644	900XA	BOOK **
HOLT RINEHART & WINSTON INC	1403146	07/02/2013	106.42	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOOK BOB CHEVROLET ISUZU INC	1403048	07/01/2013	30,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
HOUGHTON MIFFLIN HARCOURT SCH	1402491	06/24/2013	3,787.94	LASSITER	1331170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1402827	06/27/2013	44,310.00	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1403053	07/01/2013	43,001.86	HTE ELEM	0951118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1403071	07/01/2013	11,537.81	ST MATTHEW	0641170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HOUGHTON MIFFLIN HARCOURT SCH	1403082	07/02/2013	28,346.85	COLERIDGE	6601982	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1403182	07/02/2013	1,670.40	KENWOOD EL	0591170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1403202	07/03/2013	4,111.25	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1403362	07/09/2013	93,303.95	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1403050	07/01/2013	109.43	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1403089	07/02/2013	7,594.25	BALLARD HS	1051170	0644	900XA	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1403090	07/02/2013	11,700.00	BALLARD HS	1051170	0644	900XA	BOOK **
HURST OFFICE SUPPLIERS	1403045	07/01/2013	905.25	LIBERTY HS	0301987	0733		CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1403063	07/01/2013	4,114.00	BALLARD HS	1051987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1403861	07/16/2013	190.60	PEACE ACAD	7841198	0733	103X	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6634) **
IDENTICARD SYSTEMS INC	1403842	07/16/2013	300.00	SAFETY & E	SF11195	0697	900XS	RIBBON **
INDEPENDENT HARDWARE INC	1403020	07/01/2013	1,841.52	MAINT WHSE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10285
INDEPENDENT HARDWARE INC	1403270	07/05/2013	505.10	SENECA HS	0731087	0731	900XF	LOCKER & LOCKER PARTS **
INDUSTRIAL DISPOSAL COMPANY	1403784	07/15/2013	2,500.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-88-07) **
INNOVATIVE CLEANING PRODUCTS	1403492	07/10/2013	1,962.00	CustWhse	10	6171C		SQUEEGEE, CURVED 36" BLADE BETTER BRUSH #270236
INTERLINE BRANDS CORP	1403159	07/02/2013	254.36	MAINT WHSE	10	6171M		SEAT, VALVE REMOVABLE SEXAUER 071704 OR TRAYCO 160176
INTERLINE BRANDS INC	1403018	07/01/2013	2,731.32	MAINT WHSE	10	6171M		BREAKER, VACUUM HOSE BIBB CONNECTION COILED SPRING LOCKING
INTERLINE BRANDS INC	1403774	07/15/2013	53.76	MAINT WHSE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 5.25" X 4.38" FERNCO #100244 VR# BN-301
INTERSTATE MUSIC	1402646	06/26/2013	525.00	ACAD OFC	9451170	0739		PICCOLO, C SILVER PLATED BODY, HEAD, JOINT AND KEYS, CONICAL BO
IXL LEARNING INC	1403376	07/09/2013	2,050.00	WHEELER EL	1091077	0650	900XF	SOFTWARE **
J & J SNACK FOODS	1403562	07/11/2013	16,440.00	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN CN LABEL 180/2.25 OZ PER CASE COUN
JCECA	1402850	06/27/2013	40.00	ROOSEVELT-	5301025	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSA	1403760	07/15/2013	50.00	SHAWNEE	5901077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1402773	06/26/2013	200.00	RAMSEY MID	2191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1403129	07/02/2013	100.00	JOHNSON MS	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JIM & JONES ICE CO	1403851	07/16/2013	1,500.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
JOHN DEERE LANDSCAPES INC	1403022	07/01/2013	5,393.28	MAINT WHSE	10	6171M		TRAP, GLUEBOARD FOR MICE 5" X 8" CARD SIZE (72/CS). CATCHMASTER
JOHNSTONE SUPPLY	1403131	07/02/2013	29.40	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JONES SCHOOL SUPPLY COMPANY	1402810	06/27/2013	742.31	WESTERN MS	7102170	0610	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
JUDD JEFFREY W	1403694	07/12/2013	4,200.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
JUNIOR LIBRARY GUILD	1402929	06/28/2013	711.00	JTOWN ELEM	1661118	0610	900XF	BOOK **
JUNIOR LIBRARY GUILD	1403378	07/09/2013	1,449.00	IROQUOIS H	3351059	0641	900XF	BOOK **
JUST FOR BRASS LLC	1403455	07/10/2013	9,047.36	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
JUST FOR BRASS LLC	1403456	07/10/2013	4,523.68	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
K & S MUSIC	1402653	06/26/2013	4,390.00	ACAD OFC	9451170	0739		TUBA, BB-FLAT PISTON ACTION 4-VALVE UPRIGHT BELL BRASS LACQUE
KAAC	1402673	06/26/2013	325.00	IROQUOIS H	3351077	0810	900XF	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	1402860	06/27/2013	1,267.85	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1403024	07/01/2013	319.55	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1403026	07/01/2013	16.16	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1403521	07/10/2013	53.34	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1403828	07/16/2013	107.81	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
KENNEDY INK COMPANY	1402750	06/26/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6737) **
KENTUCKY ASSOCIATION OF SCHOOL	1402881	06/28/2013	55.00	SLAUGHTER	1031077	0610	900XF	MANUAL, TEACHERS **
KENTUCKY ASSOCIATION OF SCHOOL	1402898	06/28/2013	105.00	WILKERSON	0661977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	1402472	06/24/2013	22.61	WILKERSON	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1402884	06/28/2013	145.08	SMYRNA	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1402955	07/01/2013	208.53	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1402956	07/01/2013	103.14	WILT ELEM	1171077	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **

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KENTUCKY SCHOOL SERVICE	1402957	07/01/2013	95.89	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1403460	07/10/2013	52.76	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
KENTUCKY WRITING PROJECT	1403618	07/12/2013	100.00	ESL	LE12806	0338	3453	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1403154	07/16/2013	1,126.72	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1403268	07/05/2013	177.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1403310	07/08/2013	106.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1403385	07/09/2013	843.80	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1403490	07/10/2013	139.70	IROQUOIS H	3351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1403691	07/12/2013	379.80	SAFETY & E	10	6171M		PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1403878	07/16/2013	554.90	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KHSA	1403653	07/12/2013	50,000.00	EARLY CHIL	EA12564	0338	3103P	SERVICE, CONFERENCE & SEMINAR **
KHSAA	1403054	07/01/2013	1,400.00	JTOWN HS	0651025	0810	900XF	SERVICE, MEMBERSHIP **
KIELY HINES & ASSOCIATES	1403614	07/12/2013	25,000.00	FINANC SRV	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
KING RON	1402566	06/25/2013	2,000.00	VALLEY HS	0331077	0424	900XF	SERVICE, LAWN CARE **
KIPP BROTHERS	1402532	06/25/2013	520.00	JACOB ELEM	3251077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIPP BROTHERS	1402533	06/25/2013	208.50	JACOB ELEM	3251077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
KITEC INC	1403332	07/08/2013	600.00	LOWE ELEM	1461077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLOSTERMAN BAKING CO INC	1403785	07/15/2013	50,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
KNOWLEDGELAKE INC	1402519	06/24/2013	11,333.17	MIS	MI11510	0735	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	1403158	07/02/2013	218.90	LIB MEDIA	LI11221	0650	900XS	SERVICE, MAINTENANCE **
KOEHLER WELDING SUPPLY INC	1403827	07/16/2013	60.60	MAINT WHSE	10	6171M		FILE, FLAT 12" SMOOTH NICHOLSON #03830
KOI AUTO ELECTRIC	1403009	07/01/2013	150.36	NICHOLS BU	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)
KOI AUTO ELECTRIC	1403530	07/11/2013	227.50	NICHOLS BU	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
KSBIT	1403626	07/12/2013	100,000.00	FINANC SRV	9501245	0529	021X	SERVICE, FEE **
KUTA SOFTWARE	1403329	07/08/2013	996.00	JTOWN HS	0651170	0650	900XA	SOFTWARE **
KY HYDRO FARM LLC	1403667	07/12/2013	7,500.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LA FOODS	1403558	07/11/2013	91,011.40	NUTR CENTR	10	6171F		APPLESAUCE, UNSWEETENED REGULAR TEXTURE NET WT. 104-OZ. (6) #1
LAIRD/ PSI INC	1402747	06/26/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (BID 6
LAKESHORE LEARNING	1402842	06/27/2013	92.07	ROOSEVELT-	5302170	0645	3103	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1402892	06/28/2013	92.97	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1403025	07/01/2013	5,327.12	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1403062	07/01/2013	740.28	ROOSEVELT-	5301987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1403175	07/02/2013	285.86	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1403187	07/02/2013	1,578.87	KENWOOD EL	0591170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1403188	07/02/2013	669.46	KENWOOD EL	0591170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1403323	07/08/2013	102.27	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1403461	07/10/2013	139.45	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1403467	07/10/2013	74.39	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1403514	07/10/2013	27.89	ROOSEVELT-	5302170	0650	3103	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1403706	07/12/2013	137.58	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1403709	07/12/2013	144.08	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1403777	07/15/2013	27.79	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1403803	07/15/2013	65.99	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAMBERT GLASS	1403160	07/02/2013	169.00	GEN MAINT	GM11087	0439	900XS	GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FEET
LANG COMPANY	1402754	06/26/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6737) **
LANG COMPANY	1403259	07/05/2013	160.00	LIBERTY HS	0301013	0650		SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1403260	07/05/2013	10,000.00	MECH/ELEC	MM11411	0432	900XS	PART, COPIER MINOLTA **
LANG COMPANY	1403261	07/05/2013	92.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **

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LEARNET INC	1403624	07/12/2013	80,000.00	ADMINISTRA	AD11229	0339		SERVICE, BUSINESS CONSULTANTS **
LEARNING A-Z COMPANY	1403541	07/11/2013	159.90	CARTER	6801077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1403751	07/15/2013	539.70	GREENWOOD	0141077	0650	900XF	SOFTWARE **
LEARNING.COM	1402528	06/25/2013	1,040.00	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
LEARNING.COM	1402530	06/25/2013	800.00	BLOOM ELEM	2251118	0650	900XF	SOFTWARE **
LEARNING.COM	1402820	06/27/2013	696.00	SANDERS	0862170	0650	3103	SOFTWARE **
LEARNING.COM	1403304	07/08/2013	640.00	RANGELAND	0811013	0650	900XF	SOFTWARE **
LEARNING.COM	1403528	07/11/2013	2,320.00	WILDER ELE	0671013	0650	900XF	SOFTWARE **
LEARNING.COM	1403574	07/11/2013	2,400.00	RAMSEY MID	2191013	0650	900XF	SOFTWARE **
LEARNING.COM	1403755	07/15/2013	1,088.00	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
LEES GARDEN CENTER	1403668	07/12/2013	21,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LEGO EDUCATION	1402819	06/27/2013	761.90	ROOSEVELT-	5302170	0650	3103	SOFTWARE **
LENOVO LLC	1403168	07/02/2013	24,997.50	THE PHOENI	2011118	0734		COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY TI
LENOVO LLC	1403169	07/02/2013	2,086.60	BUECHEL ME	4672170	0734	3103	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1403172	07/02/2013	25,353.00	SHAWNEE	5902170	0734	5600B	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1403546	07/11/2013	2,597.56	JOHNSON MS	4701013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(MA-758-100000023
LENOVO LLC	1403600	07/11/2013	259.99	OPERATIONS	OP11086	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1403601	07/11/2013	171.43	SCH/COM NU	SN15101	0734	205XA	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LIBRARY WORLD	1402862	06/27/2013	60,040.00	LIB MEDIA	LI11221	0735	900XS	SOFTWARE **
LOUISVILLE COOLER MANUFACTURIN	1403450	07/10/2013	1,475.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE DEFENDER NEWSPAPER	1403134	07/02/2013	106.25	FACILITIES	0183611	0450	913X	SERVICE, ADVERTISING **
LOUISVILLE GAS AND ELECTRIC	1403313	07/08/2013	17,500,000.00	ACCTING SV	9501087	0621		SERVICE, DISTRICT UTILITIES GAS **
LOUISVILLE METRO EMS	1403485	07/10/2013	1,000.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE URBAN LEAGUE	1402711	06/26/2013	61,502.00	GR & AWARD	TI12796	0322	3103	SERVICE, PROFESSIONAL **
LOUISVILLE WATER COMPANY	1403311	07/08/2013	3,600,000.00	ACCTING SV	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
LOUISVILLE WATER COMPANY	1403312	07/08/2013	400,000.00	ACCTING SV	9501087	0413		SERVICE, DISTRICT UTILITIES SEWER **
LOUISVILLE WRITING PROJECT	1403128	07/02/2013	11,750.00	STUART MS	1442053	0338	5600C	SERVICE, CONFERENCE & SEMINAR **
LOVING GUIDANCE INC	1403005	07/01/2013	193.16	ST MATTHEW	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M & B PRODUCTS INC	1403564	07/11/2013	197,776.80	NUTR CENTR	10	6171F		JUICE, ORANGE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UP
M6 LLC	1402813	06/27/2013	1,480.00	ESL	LE12806	0894	3452	SERVICE, FEE **
MARK ANDY INC	1402752	06/26/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6737) **
MARK EDWARDS STRING INSTRUMEN	1402660	06/26/2013	435.00	ACAD OFC	9451170	0739		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM TONE-WOODS
MASTER ENGINEERING INC	1403767	07/15/2013	40,000.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FO
MASTERS FRAME SHOP SUPPLY	1403116	07/02/2013	200.00	MAT PRODUC	MP11504	0697	900XS	SERVICE, FRAMING **
MASTERS SUPPLY INC	1403017	07/01/2013	3,807.48	MAINT WHSE	10	6171M		WASTE, LEVER HANDLE 2" IPS FOR 3" SINK OPENING. T & S BRASS #B394
MASTERS SUPPLY INC	1403219	07/03/2013	90.38	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1403229	07/03/2013	25.70	MAINT WHSE	10	6171M		NIPPLE, GALV. 1/2" X 6" SGN12.6 5452800
MASTERS SUPPLY INC	1403243	07/03/2013	447.44	MAINT WHSE	10	6171M		TEE, B.I. 3/4" 150 LB SCH 40 4441101 OR 350-154
MASTERS SUPPLY INC	1403328	07/10/2013	139.69	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1403389	07/09/2013	355.21	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 1/2" SOLDER ENDS CHROME PLATED BALL FULL P
MASTERS SUPPLY INC	1403744	07/15/2013	95.92	MAINT WHSE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590
MASTERS SUPPLY INC	1403772	07/15/2013	629.99	MAINT WHSE	10	6171M		CAP, COPPER 1" NOMINAL NIBCO 617 WB07011 OR 2240430
MASTERS SUPPLY INC	1403871	07/16/2013	102.36	MAINT WHSE	10	6171M		SEALANT, PIPE THREAD W/TEFLON 1/2 PT CAN W/BRUSH IN TOP LACO #42
MASTERY MAVENS	1402564	06/25/2013	8,500.00	FERN CR HS	0122214	0735	4271	SOFTWARE **
MCCAIN FOODS INC	1403565	07/11/2013	20,185.00	NUTR CENTR	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH
MCGRAW HILL SCHOOL DIVISION COM	1403505	07/10/2013	16,753.85	JTOWN ELEM	1661077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCINTYRE GILLIGAN AND MUNDT INC	1403742	07/15/2013	500,000.00	FINANC SRV	9501245	0524	021X	SERVICE, DISTRICT INSURANCE (6414) **
MCINTYRE GILLIGAN AND MUNDT SIF	1403741	07/15/2013	500,000.00	FINANC SRV	9501245	0524	021X	SERVICE, FEE **

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MCQUAY INTERNATIONAL	1403130	07/02/2013	2,325.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC	1402498	06/24/2013	1,474.94	ACAD OFC	9451170	0739		EQUIPMENT, MISCELLANEOUS **
MEREDITH DON REPROGRAPHICS CO	1403676	07/12/2013	200.00	GEN MAINT	GM11194	0559	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENT
METRO BUSINESS MACHINES INC	1402756	06/26/2013	500.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, REPAIR LASER PRINTER (6708) **
METRO BUSINESS MACHINES INC	1403730	07/15/2013	3,000.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, REPAIR LASER PRINTER (6708) **
METRO BUSINESS MACHINES INC	1403731	07/15/2013	1,000.00	SCH/COM NU	SN15101	0433	205XA	SERVICE, REPAIR LASER PRINTER (6708) **
METROCOAT GRAPHIC SUPPLY	1402751	06/26/2013	800.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6737) **
MICROBAC LABORATORIES INC	1403787	07/15/2013	30,000.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, LABORATORY TESTING (FOR NUTRITION SERVICE CENTER) (63
MICROGRAMS SOFTWARE	1403752	07/15/2013	348.00	GREATHOUSE	0131013	0650	900XF	SOFTWARE **
MICROPAC TECHNOLOGIES INC	1403342	07/08/2013	664.35	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 25 FT. BLACK OR GR
MID AMERICA UNIFORMS	1402746	06/26/2013	87.72	TRUNNELL E	1041118	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MID AMERICA UNIFORMS	1402878	06/28/2013	272.11	SLAUGHTER	1031987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MID AMERICA UNIFORMS	1403059	07/01/2013	399.42	JOHNSON MS	4701087	0610	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, L
MID AMERICA UNIFORMS	1403122	07/02/2013	6,500.00	MECH/ELEC	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
MID AMERICA UNIFORMS	1403123	07/02/2013	8,000.00	MECH/ELEC	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
MILES AHEAD MUSIC	1402897	06/28/2013	5,832.85	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
MILLENNIUM LEARNING CONCEPTS	1403850	07/16/2013	1,500.00	CERT HR	CT12099	0335	4013B	SERVICE, PROFESSIONAL **
MILLER OIL COMPANY	1402716	06/26/2013	107.80	MAINT WHSE	10	6171M		OIL, 30W NON-DETERGENT 12 QUART CASE PARTS SUPER S 30W N/D SUS
MILLER OIL COMPANY	1403087	07/02/2013	17,450.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED :
MILLER TRANSPORTATION	1403617	07/12/2013	155.00	SCH/COM NU	SN15101	0697	205X3	SERVICE, TRANSPORTATION **
MINORS LANE PTA	1403099	07/02/2013	150.00	CUR & EVAL	CM12053	0610	0200	AIDS, MISCELLANEOUS TEACHING **
MIRACLE RECREATION EQUIPMENT C	1403579	07/11/2013	957.00	RUTHERFORD	5601118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
MITINET-MARC SOFTWARE	1402863	06/27/2013	12,800.00	LIB MEDIA	LI11221	0735	900XS	SOFTWARE **
MOOG LOUISVILLE WAREHOUSE	1402770	06/26/2013	16,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1402771	06/26/2013	40,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1402792	06/27/2013	286.80	MAINT WHSE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE PARTS MASTER / VALVOLINE V
MOOG LOUISVILLE WAREHOUSE	1402793	06/27/2013	716.87	NICHOLS BU	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN) SIZE LARGE (NC
MOOG LOUISVILLE WAREHOUSE	1403095	07/02/2013	143.58	NICHOLS BU	10	6171N		WIRE, MECHANICS 770-1057 OR 110-200 18 GAL 2 LBS
MOOG LOUISVILLE WAREHOUSE	1403156	07/02/2013	143.40	MAINT WHSE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE PARTS MASTER / VALVOLINE V
MOOG LOUISVILLE WAREHOUSE	1403341	07/08/2013	301.04	VEHICLE MA	VM11096	0663	900XS	ACCELERATOR, FAST DRY, 1-QT. CAN DUPONT #389S (FOR CENTARI 5000
MOOG LOUISVILLE WAREHOUSE	1403486	07/10/2013	58.20	NICHOLS BU	10	6171N		BREAKER, CIRCUIT BUSS# CB181F-150 150 AMP. FOR WALTCO LIFT GA
MOOG LOUISVILLE WAREHOUSE	1403844	07/16/2013	29.28	MAINT WHSE	10	6171M		GLUE, KRAZY 0.18 OZ (ULTRA BOND IN BOTTLE) PERMATEx 82196
MORRIS INVESTMENTS LLC	1403615	07/12/2013	101,000.00	FINANC SRV	9501114	0441		SERVICE, BUILDING RENTAL **
MOSER CORPORATION	1403790	07/15/2013	55,000.00	SECURITY	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECUR
MSC INDUSTRIAL SUPPLY	1403809	07/16/2013	152.90	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MUNSON BUSINESS INTERIORS	1403532	07/11/2013	2,365.91	PRP HIGH	0753611	0733	911X	FURNITURE, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (6634) *
MURPHYS CAMERA	1402865	06/28/2013	800.00	COMM & PUB	CP11619	0349	900XS	SERVICE, PHOTO FINISHING **
MURPHYS CAMERA	1403853	07/16/2013	600.00	SCH/COM NU	SN15101	0610	205XI	SERVICE, PHOTO FINISHING **
MUSICIANS FRIEND	1402485	06/24/2013	1,799.70	ACAD OFC	9451170	0739		EQUIPMENT, PORTABLE AUDIO FOR IPOD, FLASH MEMORY, CLASSROOM
N A S S P	1403055	07/01/2013	85.00	WESTERN HS	0841022	0810	900XF	SERVICE, MEMBERSHIP **
N E M C	1402644	06/26/2013	438.00	ACAD OFC	9451170	0739		FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAWI
N E M C	1402648	06/26/2013	438.00	ACAD OFC	9451170	0739		FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAWI
N E M C	1402658	06/26/2013	1,028.00	ACAD OFC	9451170	0739		FLUTE, C, INTERMEDIATE MODEL PLATEAU, SILVER PLATED HEAD, BOD
NAPA GENUINE AUTO PARTS	1402768	06/26/2013	30,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1403091	07/02/2013	23.24	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
NAPA GENUINE AUTO PARTS	1403308	07/08/2013	209.22	MAINT WHSE	10	6171M		RIVETER, HAND NAPA 770-2702
NAPA GENUINE AUTO PARTS	1403609	07/11/2013	122.62	MAINT WHSE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0 MM NAPA HKLMS9 NC
NAPA GENUINE AUTO PARTS	1403628	07/12/2013	2,100.00	SCH TO CAR	9351147	0610	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **

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NAPA GENUINE AUTO PARTS	1403724	07/15/2013	239.80	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 11 PIECE METRIC 9MM - 19MM NAPA CW121
NATIONAL ART & SCHOOL SUPPLIES	1402740	06/26/2013	44.10	PRP HIGH	0751118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1402869	06/28/2013	76.65	SHACKLETTE	0971077	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1403291	07/08/2013	126.00	BALLARD HS	1051118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1403293	07/08/2013	1,839.60	BALLARD HS	1051987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ASSN OF SCHOOL PSYCHO	1403749	07/15/2013	2,672.00	STUDENT DE	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL PEST MANAGEMENT ASSO	1403421	07/10/2013	300.00	SAFETY & E	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL SAFETY COUNCIL	1403484	07/10/2013	2,050.00	SAFETY & E	SF11053	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR	1403047	07/01/2013	2,500.00	MECH/ELEC	MM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NATIONAL WORKWEAR	1403348	07/08/2013	1,000.00	VEHICLE MA	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NATIONAL WORKWEAR	1403363	07/09/2013	600.00	SAFETY & E	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NATIONAL WORKWEAR	1403633	07/12/2013	7,500.00	GEN MAINT	GM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NEACE LUKENS INC	1402734	06/26/2013	212,702.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
NEILL LAVIELLE SUPPLY	1403042	07/01/2013	69.30	VEHICLE MA	VM11096	0694	900XS	IRON, ANGLE 1/8" X 1 1/4" X 1 1/4" X 20' HOT ROLLEDASTM A-36. VR#S2695
NEILL LAVIELLE SUPPLY	1403619	07/12/2013	69.30	VEHICLE MA	VM11096	0663	900XS	IRON, ANGLE 1/8" X 1 1/4" X 1 1/4" X 20' HOT ROLLEDASTM A-36. VR#S2695
NEILL LAVIELLE SUPPLY CO	1403350	07/08/2013	2,000.00	VEHICLE MA	VM11096	0663	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1403529	07/11/2013	731.75	MAINT WHSE	10	6171M		SCREW, PAN HEAD 8 X 1 1/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB 1
NETHERLAND RUBBER CO	1403835	07/16/2013	174.56	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWBRIDGE EDUCATIONAL PUBLICA	1403316	07/08/2013	250.80	GR & AWARD	TI12796	0645	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEXUM INC	1403426	07/10/2013	15,472.74	MIS	MI11753	0735	900XS	SERVICE, TRAINING **
NIKON INC	1402697	06/26/2013	500.00	COMM & PUB	CP11619	0433	900XS	SERVICE, REPAIR
NORLIGHT TELECOMMUNICATIONS IN	1403612	07/11/2013	1,008,000.00	COUNTY COS	9501087	0532		SERVICE, GIGABIT ETHERNET CONNECTIVITY WITH VENDODR PROVIDIN
NORTHWEST EVALUATION ASSOCIAT	1403125	07/02/2013	24,275.00	STUART MS	1442219	0735	5600C	SOFTWARE **
NORTON W W & CO INC	1403208	07/03/2013	2,557.50	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVICE	1402567	06/25/2013	600.00	VALLEY HS	0331059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1403127	07/02/2013	292.50	STUART MS	1441170	0644	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1403880	07/16/2013	585.00	YPAS	9851077	0610	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
OASIS AWARDS	1403098	07/02/2013	550.00	COMM & PUB	CP11619	0810	900XS	SERVICE, FEE **
OCLC/WLN	1403368	07/09/2013	591.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
OFF DUTY POLICE SERVICES INC	1403791	07/15/2013	500.00	SECURITY	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1402739	06/26/2013	60.90	PRP HIGH	0751118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1402991	07/01/2013	28.84	ST MATTHEW	0641118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG NEENAH P.
OFFICE DEPOT	1403770	07/15/2013	160.50	LIB MEDIA	LI11221	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1403781	07/15/2013	32.10	LIBERTY HS	0301118	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE MAX	1402482	06/24/2013	119.42	WILKERSON	0661118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1402502	06/24/2013	42.00	WELLINGTON	1161077	0610	900XF	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1402510	06/24/2013	82.25	YPAS	9851077	0610	900XS	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1402553	06/25/2013	38.85	SHAWNEE	5901077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES:
OFFICE MAX	1402562	06/25/2013	223.71	CHANCEY EL	1021118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1402662	06/26/2013	26.64	TJ MIDDLE	0901077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1402663	06/26/2013	84.00	TJ MIDDLE	0901077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR # N1
OFFICE MAX	1402664	06/26/2013	535.55	TJ MIDDLE	0901118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1402714	06/26/2013	48.03	TRUNNELL E	1041118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1G
OFFICE MAX	1402738	06/26/2013	1,122.89	PRP HIGH	0751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1402775	06/26/2013	175.71	RAMSEY MID	2191977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1402857	06/27/2013	206.25	SEMPLE EL	5801121	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1402871	06/28/2013	66.71	SHACKLETTE	0971077	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1402889	06/28/2013	1,201.53	SMYRNA	0871077	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5" NARROW RULED, 50 SHEE

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OFFICE MAX	1402944	07/01/2013	84.43	WILT ELEM	1171077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1402951	07/01/2013	48.04	WILT ELEM	1171077	0610	900XF	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1402992	07/01/2013	27.01	ST MATTHEW	0641121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1403031	07/01/2013	26.30	EARLY CHIL	EA12001	0610	3103P	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1403141	07/02/2013	90.65	HIGHLAND M	3201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1403152	07/02/2013	283.44	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1403217	07/03/2013	55.29	EARLY CHIL	EA12001	0610	1353	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1403245	07/03/2013	171.97	HIGHLAND M	3201977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR #1
OFFICE MAX	1403288	07/08/2013	694.26	BALLARD HS	1051118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1403318	07/08/2013	760.00	PAYROLL	PR11081	0610	900XS	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BO
OFFICE MAX	1403358	07/09/2013	71.56	WESTPRT/TP	9161118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1403470	07/10/2013	878.64	IROQUOIS H	3351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1403479	07/10/2013	72.00	SHAWNEE	5901077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1403511	07/10/2013	136.50	IROQUOIS H	3351630	0610	900XA	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR #N1G
OFFICE MAX	1403571	07/11/2013	106.20	SCH/COM NU	SN15101	0610	205X0	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT :
OFFICE MAX	1403702	07/12/2013	47.20	WESTPRT/TP	9161118	0610	900XS	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1403704	07/12/2013	36.00	WESTPRT/TP	9161118	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1403769	07/15/2013	25.90	LIB MEDIA	LI11221	0610	900XS	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ES
OFFICE MAX	1403858	07/16/2013	1,078.80	SCH/COM NU	SN15101	0733	205XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OMNOVA SOLUTIONS INC	1403743	07/15/2013	42,425.00	VEHICLE MA	VM11096	0663	900XS	SEAT, MATERIAL FLAME RETARDANT, 66" WIDE, HEAVY GRADE, HIGH QI
OPIS	1403830	07/16/2013	378.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ORIENTAL TRADING COMPANY INC	1402867	06/28/2013	192.00	MANUAL HS	2001977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
P B S EDUCATIONAL VIDEO	1402928	06/28/2013	120.18	JOHNSON MS	4701059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PADGETT INC	1403700	07/12/2013	8,000.00	MECH/ELEC	MM11411	0449	900XS	SERVICE, CRANE RENTING **
PCM SALES INC	1402513	06/24/2013	886.60	CORAL RIDG	0601118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1403598	07/11/2013	326.25	DUVALLE ED	DE11219	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEARSON ASSESSMENTS	1403014	07/01/2013	13,667.68	EARLY CHIL	EA11842	0610	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1403315	07/08/2013	748.82	GR & AWARD	TI12796	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1402879	06/28/2013	7,668.55	SLAUGHTER	1031170	0644	160X	WORKBOOK **
PEARSON EDUCATION	1402984	07/01/2013	6,332.60	BALLARD HS	1051170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1403056	07/01/2013	6,907.78	INDIAN TRA	0762170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1403132	07/02/2013	4,897.20	BALLARD HS	1051170	0644	900XA	BOOK **
PEARSON EDUCATION	1403133	07/02/2013	242.94	BALLARD HS	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1403203	07/03/2013	15,068.29	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1403210	07/03/2013	3,969.94	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1403729	07/15/2013	9,591.58	RUTHERFORD	5601170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1403103	07/02/2013	399.40	MAINT WHSE	10	6171M		TONE, TEST CATV (SET) #72-6572 OR 701K GREENLEE
PEPSI BEVERAGES COMPANY	1402511	06/24/2013	29.67	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1403725	07/15/2013	150,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
PERFORMANCE FOOD SERVICE - SOME	1403559	07/11/2013	483.00	NUTR CENTR	10	6171F		JUICE, LEMON 1 QT CONTAINER PACKAGING NO GLASS. REMA/MAGELL/
PERMA BOUND	1403295	07/08/2013	1,400.00	LIB MEDIA	0631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PHOENIX WORKGROUP COMPUTING	1403716	07/15/2013	1,500.00	GEN MAINT	GM11087	0650	900XS	SERVICE, PROFESSIONAL **
PHONICS DANCE THE	1402494	06/24/2013	310.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1402895	06/28/2013	450.00	STONESTREE	0712053	0338	5600A	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1403057	07/01/2013	310.00	JOHNSONTWN	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PICTURE BOOK DATABASE	1403796	07/15/2013	249.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
PILGRIMS PRIDE	1403641	07/12/2013	432,565.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
PILGRIMS PRIDE	1403642	07/12/2013	190,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PILGRIMS PRIDE	1403643	07/12/2013	93,500.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
PIONEER VALLEY EDUCATIONAL PRE:	1402477	06/24/2013	110.00	WILKERSON	0662170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1402568	06/25/2013	12,000.00	VALLEY HS	0331077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1403147	07/02/2013	250.00	SHAWNEE	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1403797	07/15/2013	519.37	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
PLASTIC COMPOSITES CO	1403418	07/10/2013	619.00	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1403019	07/01/2013	1,749.33	MAINT WHSE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC, 1/2 HP 115 VOLT SINGLE PHASE C
PLUMBERS SUPPLY COMPANY	1403192	07/03/2013	185.88	SENECA HS	0731087	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1403226	07/03/2013	189.85	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1403227	07/03/2013	1,388.90	MAINT WHSE	10	6171M		PUMP, 1/6 HP 120 VOLT 2 AMP ARMFLO E9B ARMSTRONG 180200-660
PLUMBERS SUPPLY COMPANY	1403266	07/09/2013	1,146.08	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1403427	07/10/2013	114.68	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1403534	07/11/2013	146.48	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1403550	07/11/2013	331.17	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1403613	07/12/2013	991.68	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1403717	07/16/2013	122.64	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1403775	07/15/2013	26.64	MAINT WHSE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 4.38" X 4.38" FERNCO 105644 VR# FE105644
PLUMBERS SUPPLY COMPANY	1403873	07/16/2013	447.12	MAINT WHSE	10	6171M		FIXTURE, DOOR METAL ACCESS 8" X 8" ELMDOR #ELDW8X8 VR# ELDW8
POMEROY IT SOLUTIONS	1402744	06/26/2013	99.00	PRICE ELEM	1281118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1402821	06/27/2013	532.00	SENECA HS	0731059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1402824	06/27/2013	33.00	AUBURNDALE	1271013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1403161	07/02/2013	461.80	DIGITAL TE	DG11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403212	07/03/2013	417.90	LIBERTY HS	0301121	0610		NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1403299	07/08/2013	340.00	BALLARD HS	1051077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1403330	07/08/2013	254.08	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403442	07/10/2013	112.00	CERT HR	CT11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403544	07/11/2013	2,834.20	MOORE HIGH	1551013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1403545	07/11/2013	256.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1403584	07/11/2013	770.00	WESTPRT/TP	9162161	0734	18S3	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1403588	07/11/2013	64.83	SUPPLY SER	SU11084	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403590	07/11/2013	220.44	COMPED SUP	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403591	07/11/2013	8,926.80	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1403592	07/11/2013	3,872.10	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1403599	07/11/2013	129.00	SCH TO CAR	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403603	07/11/2013	1,274.00	WHEATLEY	1821077	0734	900XF	COMPUTER, TABLET HP2760P, INTEL i5-2520M PROCESSOR, 12.1" DISPLAY
POMEROY IT SOLUTIONS	1403604	07/11/2013	420.00	MEYZEEK MS	3401077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1403605	07/11/2013	1,137.10	NOE MIDDLE	4351013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1403606	07/11/2013	1,935.00	NOE MIDDLE	4351013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1403607	07/11/2013	1,459.65	MEYZEEK MS	3401077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1403608	07/11/2013	973.10	MEYZEEK MS	3401013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1403800	07/15/2013	1,764.00	LIBERTY HS	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403846	07/16/2013	166.20	BUTLER HS	0451977	0610	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1403869	07/16/2013	47.36	VEHICLE MA	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POSITIVE PROMOTIONS INC	1402531	06/25/2013	341.70	JACOB ELEM	3251077	0559	900XF	SERVICE, FEE **
PPG INDUSTRIES	1403060	07/01/2013	414.00	MAINT WHSE	10	6171M		PAINT, SPRAY GLOSSY WHITE (15 OZ CAN) RUST-OLEUM HARD HAT VR C
PPG INDUSTRIES	1403157	07/02/2013	234.00	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" (1/2" NAP) 50% LAMBSWOOL/50% POLYESTER O
PRAGMATIC WORKS SOFTWARE	1403445	07/10/2013	299.00	MIS	MI11100	0338	900XS	SERVICE, TRAINING **
PREMIER AGENDAS	1402777	06/26/2013	2,555.50	RAMSEY MID	2191118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER AGENDAS	1402789	06/27/2013	343.90	BROWN SCHO	1651118	0610	900XS	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1402790	06/27/2013	540.26	BROWN SCHO	1651118	0610	900XS	BOOK, AGENDA MIDDLE SCHOOL 7" X 9"***
PREMIER AGENDAS	1402791	06/27/2013	651.90	BROWN SCHO	1651118	0610	900XS	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PREMIER AGENDAS	1403457	07/10/2013	3,679.00	CONWAY MS	1641077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1403549	07/11/2013	708.00	LINCOLN EL	5201077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1403652	07/12/2013	3,634.80	MEYZEEK MS	3401977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1402743	06/26/2013	319.80	PORTLAND	5001630	0650	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1403073	07/01/2013	239.85	JOHNSON MS	4701147	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1403282	07/08/2013	839.85	BALLARD HS	1051977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1403366	07/09/2013	1,299.50	SHAWNEE	5902170	0610	4271	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1403672	07/12/2013	5,197.60	LIB MEDIA	L112188	0697	0168	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRO ED INC	1402891	06/28/2013	126.00	STONESTREE	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRODUCE FOR BETTER HEALTH	1403150	07/02/2013	2,192.31	SCH/COM NU	SN15101	0610	205XI	AIDS, MISCELLANEOUS TEACHING **
PROLAWN INC	1403692	07/12/2013	1,500.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
PYRAMID EDUCATIONAL CONSULTAN	1402901	06/28/2013	1,031.80	EARLY CHIL	EA12001	0610	3103P	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1402481	06/24/2013	189.27	WILKERSON	0661118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1402501	06/24/2013	44.40	WELLINGTON	1161077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1402509	06/24/2013	26.52	YPAS	9851077	0610	900XS	MARKER, ALL PURPOSE, CHISEL TIP, BLACK, PERMANENT, WATERPROOF
PYRAMID SCHOOL PRODUCTS	1402558	06/25/2013	444.32	CHANCEY EL	1021118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1402665	06/26/2013	184.75	TJ MIDDLE	0901077	0610	900XF	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1402666	06/26/2013	114.43	TJ MIDDLE	0901077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1402667	06/26/2013	248.00	TJ MIDDLE	0901118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1402668	06/26/2013	107.46	TJ MIDDLE	0901118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1402715	06/26/2013	108.80	TRUNNELL E	1041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1402776	06/26/2013	47.91	RAMSEY MID	2191977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1402844	06/27/2013	83.40	ROOSEVELT-	5301630	0610	900XA	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024
PYRAMID SCHOOL PRODUCTS	1402872	06/28/2013	337.52	SHACKLETTE	0971077	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1402925	06/28/2013	652.08	BALLARD HS	1051118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1402945	07/01/2013	219.18	WILT ELEM	1171077	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1402952	07/01/2013	42.13	WILT ELEM	1171077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1402993	07/01/2013	98.89	ST MATTHEW	0641059	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #40
PYRAMID SCHOOL PRODUCTS	1402994	07/01/2013	48.08	ST MATTHEW	0641121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1403023	07/01/2013	1,920.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AA (NEDA-15-A) 1 1/2 VOLTS 9/16" X 1 31/32 RAYOVA
PYRAMID SCHOOL PRODUCTS	1403108	07/02/2013	37.50	ESL	LE12806	0610	3452	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1403140	07/02/2013	207.20	HIGHLAND M	3201118	0610	900XF	BALL, TENNIS (CAN) WILSON EXTRA DUTY VR #T1000
PYRAMID SCHOOL PRODUCTS	1403143	07/02/2013	169.24	HIGHLAND M	3201118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1403205	07/03/2013	116.80	SENECA HS	0731977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1403246	07/03/2013	86.10	HIGHLAND M	3201977	0610	900XA	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1403289	07/08/2013	583.70	BALLARD HS	1051118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1403360	07/09/2013	11.15	WESTPRT/TP	9161118	0610	900XS	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1403473	07/10/2013	462.32	IROQUOIS H	3351118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1403567	07/11/2013	84.76	ESL	LE12806	0610	3452	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1403570	07/11/2013	50.85	SCH/COM NU	SN15101	0610	205X0	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1403703	07/12/2013	148.96	WESTPRT/TP	9161118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
QRS INC	1403810	07/16/2013	2,500.00	SCH/COM NU	SN15101	0349	205X1	SERVICE, RECYCLING PAPER AND CARDBOARD **
QUALITY PRODUCTS INC	1403327	07/08/2013	236.53	CAMP TAYLR	0041059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
R R DONNELLEY CO	1403843	07/16/2013	980.59	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
R S I	1403121	07/02/2013	15,452.50	MECH/ELEC	MM11411	0439	900XS	SERVICE, WATER TREATMENT PROGRAM "IONIZATION CELL TYPE" RSI II

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RABEN TIRE	1402679	06/26/2013	680.00	TRACTR SHP	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PL
RABEN TIRE	1403654	07/12/2013	1,568.00	VEHICLE MA	VM11096	0662	900XS	SERVICE, FEE **
RABEN TIRE	1403675	07/12/2013	5,000.00	VEHICLE MA	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUDD (STEEL) WHEEL RABEN TIRE #
RABEN TIRE	1403678	07/12/2013	346.00	VEHICLE MA	VM11097	0662	900XS	TIRE, 235/70R16 HIGHWAY TREAD. GOODYEAR #INTEGRITY VR #4020274;
RADIOLAND INC	1402826	06/27/2013	1,200.00	VALLEY HS	0331077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1403237	07/03/2013	4,500.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (6691) **
RADIOLAND INC	1403239	07/03/2013	126.00	SEMPLE EL	5801118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 1300000949) **
RADIOLAND INC	1403264	07/05/2013	1,500.00	SHAWNEE	5901077	0739	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1403277	07/05/2013	86.75	PORTLAND	5001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1403331	07/08/2013	550.00	BRECK/FAN	0381077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1403346	07/08/2013	6,000.00	VEHICLE MA	VM11096	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (6691) **
RADIOLAND INC	1403602	07/11/2013	936.90	SCH/COM NU	SN15101	0694	205X1	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1403848	07/16/2013	2,000.00	SECURITY	SI11089	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (6691) **
READING BOOKS	1402476	06/24/2013	61.53	WILKERSON	0662170	0643	3103	BOOK **
REALLY GOOD STUFF INC	1402499	06/24/2013	75.76	WELLINGTON	1161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1402674	06/26/2013	25.80	JTOWN ELEM	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1402675	06/26/2013	238.52	JTOWN ELEM	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1402676	06/26/2013	29.99	JTOWN ELEM	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1402875	06/28/2013	280.32	SHACKLETTE	0971077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1402893	06/28/2013	99.88	STONESTREE	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1403352	07/08/2013	129.95	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RED DEVIL EQUIPMENT CO	1403786	07/15/2013	2,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
REED V G & SONS INC	1402700	06/26/2013	33,728.00	COMM & PUB	CP11619	0559	900XS	PRINTING, PARENT NEWSLETTER DELIVERED 8 TIMES A YEAR SAMPLES
REISERT AND ASSOCIATES INC	1403625	07/12/2013	24,000.00	FINANC SRV	9501245	0523	021X	SERVICE, FEE **
RENAISSANCE LEARNING	1402529	06/25/2013	3,410.00	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
REPUBLIC DIESEL INC	1402763	06/26/2013	12,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
RESOURCE IMAGING SUPPLY	1402749	06/26/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (BID 6
RESOURCES FOR READING	1403582	07/11/2013	751.10	ESL	LE12806	0610	3452	AIDS, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1402921	07/05/2013	566.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1403394	07/11/2013	39.08	MAINT WHSE	10	6171M		MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT
RHYTHM BAND INSTRUMENTS INC	1402909	06/28/2013	1,585.76	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIDGEWAY DISTRIBUTORS	1403449	07/10/2013	732.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1403458	07/10/2013	892.20	NICHOLS BU	10	6171N		ACTUATOR, 25535 BRAUN LIFT MODEL # L211U64ARS 2000 IH BUS
RIDGEWAY DISTRIBUTORS	1403661	07/12/2013	299.40	NICHOLS BU	10	6171N		MIRROR,FRONT UPPER 7 1/8" X 10 1/4" BLACK WAYNE BUSES MIRROR LIT
RIGBY	1403476	07/10/2013	14,533.50	ESL	LE12806	0643	3452	BOOK **
RIGBY	1403734	07/15/2013	3,962.10	ESL	LE12806	0643	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1403735	07/15/2013	14,533.50	ESL	LE12806	0643	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1403736	07/15/2013	20,318.69	ESL	LE12806	0643	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1403737	07/15/2013	6,898.30	ESL	LE12806	0643	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1403738	07/15/2013	17,165.75	ESL	LE12806	0643	3453	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1403739	07/15/2013	20,318.69	ESL	LE12806	0643	3453	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1403740	07/15/2013	20,318.69	ESL	LE12806	0643	3453	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RISK MANAGEMENT SERVICES CORPC	1403658	07/12/2013	73,200.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE (BID #3012) **
RISK MANAGEMENT SERVICES CORPC	1403718	07/15/2013	190,000.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
RIVER CITY TIRE	1403303	07/08/2013	1,491.84	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S
ROCKY MOUNTAIN RAM LLC	1403589	07/11/2013	220.95	DIGITAL TE	DG11508	0734	900XS	MEMORY **
RRCNA	1402841	06/27/2013	700.00	ROOSEVELT-	5302170	0338	3103	SERVICE, CONFERENCE & SEMINAR **
S & J LIGHTING / LENSE SUPPLY INC	1403369	07/09/2013	1,072.00	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277. PRO-RAPID S

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S PROGRAMMING	1402524	06/25/2013	152.50	BLOOM ELEM	2251077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1403594	07/11/2013	152.50	IROQUOIS H	3351077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1403595	07/11/2013	152.50	WESTERN MS	7101013	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1403711	07/12/2013	33.59	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
S A M LAWN CARE LLC	1403693	07/12/2013	8,500.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
S W H SUPPLY COMPANY INC	1402581	06/25/2013	121.32	MAINT WHSE	10	6171M		COMPOUND, LUBRICATING 8 OZ CAN W/BRUSH TOP NEVER-SEEZ VR#NSE
S W H SUPPLY COMPANY INC	1402582	06/25/2013	213.72	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREE!
S W H SUPPLY COMPANY INC	1403007	07/01/2013	511.32	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1403300	07/08/2013	242.96	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1403301	07/08/2013	70.30	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1403481	07/15/2013	1,883.84	MAINT WHSE	10	6171M		MOTOR, 1 HP 1140 RPM 460/230-230 VOLTS 56YZ FRAME 3 PHASE 5/8" X 6" S
S W H SUPPLY COMPANY INC	1403531	07/11/2013	226.50	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 3 1/4"
S W H SUPPLY COMPANY INC	1403616	07/12/2013	42.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1403682	07/12/2013	439.25	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1403696	07/12/2013	43.12	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1403723	07/15/2013	213.72	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREE!
S W H SUPPLY COMPANY INC	1403747	07/15/2013	149.36	MAINT WHSE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER FOR ACID BURNOUT SPORLAN VR#C
S W H SUPPLY COMPANY INC	1403773	07/15/2013	192.00	MAINT WHSE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS S
S W H SUPPLY COMPANY INC	1403839	07/16/2013	57.00	MAINT WHSE	10	6171M		SEALANT, NYLOG GASKET/THREAD REFRIGERATION TECH RT201B
S W H SUPPLY COMPANY INC	1403870	07/16/2013	102.32	MAINT WHSE	10	6171M		INDICATOR, LIQUID MOISTURE 1/4" ODF SOLDER NO SUBSTITUTE. SPORI
S W H SUPPLY COMPANY INC	1403885	07/16/2013	221.93	MAINT WHSE	10	6171M		TIMER, INDOOR 24-HOUR ELECTROMECHANICAL GRASSLIN GM40AV
SAF TI CO INC	1402758	06/26/2013	543.75	OPERATIONS	OP12523	0559	0743F	SIGN **
SAFETY SHOE DISTRIBUTORS	1403046	07/01/2013	1,000.00	MECH/ELEC	MM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1403151	07/02/2013	1,000.00	SUPPLY SER	SU11084	0697	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1403349	07/08/2013	1,000.00	VEHICLE MA	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SHOE DISTRIBUTORS	1403634	07/12/2013	2,400.00	GEN MAINT	GM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SOLUTIONS INC	1402814	06/27/2013	298.08	MAINT WHSE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 33400
SAFETY SOLUTIONS INC	1403216	07/03/2013	110.00	MAINT WHSE	10	6171M		MASK, DUST 3M PART 8210 ITEM 2230082100
SAFETY SOLUTIONS INC	1403343	07/08/2013	1,332.60	MAINT WHSE	10	6171M		GLOVE, JERSEY BROWN STYLE 130 ITEM 05000013002
SAM ASH MUSIC COMPANY	1402486	06/24/2013	269.00	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
SAM ASH MUSIC COMPANY	1402520	06/25/2013	1,120.50	ACAD OFC	9451170	0739		OBOE, PLATEAU MODIFIED CONSERVATORY SYSTEM W/LOW B FLAT COI
SAM ASH MUSIC COMPANY	1402643	06/26/2013	2,234.50	ACAD OFC	9451170	0739		DRUM, CONCERT BASS 18" X 36" FIBER SKIN MAHOGANY CHOICE OF FIN
SAM ASH MUSIC COMPANY	1402657	06/26/2013	557.00	ACAD OFC	9451170	0739		TOM TOMS, 10" 12" 13" 14" CONCERT W/ STURDY ANGLE-ADJUSTABLE DO
SAM ASH MUSIC COMPANY	1402913	06/28/2013	3,702.00	ACAD OFC	9451170	0739		VIBRAPHONE, 3 OCTAVES VARIABLE SPEED MOTOR W/DROP COVER & 3 I
SARGENT WELCH	1403086	07/02/2013	482.56	SHAWNEE	5901077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1403144	07/02/2013	1,075.06	BALLARD HS	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1403283	07/08/2013	900.91	BALLARD HS	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1403292	07/08/2013	284.86	BALLARD HS	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1403681	07/12/2013	368.56	MAINT WHSE	10	6171M		BAR, PRY "WONDER BAR" STANLEY 55-515
SATCO SUPPLY	1403748	07/15/2013	3,094.08	SCH TO CAR	9351147	0733	900XS	BOX, TOOL WATERLOO OR EQUAL (6351) **
SCANTRON CORPORATION	1403196	07/03/2013	720.80	SENECA HS	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHEIN HENRY INC	1403214	07/03/2013	15,746.40	INSTRUCT	10	6171I		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 95/BOX 8.6" X 8.4" K
SCHEIN HENRY INC	1403504	07/10/2013	216.00	INSTRUCT	10	6171I		ALCOHOL, ISOPROPYL RUBBING COMPOUND PLASTIC CONTAINER PINT
SCHEIN HENRY INC	1403635	07/12/2013	1,821.00	INSTRUCT	10	6171I		BANDAGE, ADHESIVE 1" X 3" FLEXIBLE FABRIC LATEX-FREE 100/BOX HEI
SCHILLER HARDWARE	1403010	07/02/2013	251.76	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
SCHOLASTIC INC	1403446	07/10/2013	2,899.00	GR & AWARD	CM12284	0322	4013	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC INC	1403801	07/15/2013	16,693.00	GR & AWARD	CM12282	0322	4013	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC INCORPORATED	1402876	06/28/2013	27.98	SHACKLETTE	0971077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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SCHOLASTIC INCORPORATED	1403058	07/01/2013	5,409.30	WESTERN MS	7102170	0643	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINE	1402899	06/28/2013	493.20	WILKERSON	0662170	0642	3103	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1403222	07/03/2013	339.33	WESTERN HS	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC SOFTWARE CLUB	1403593	07/11/2013	50.00	JEFF CNTY	3961013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL HEALTH CORPORATION	1403272	07/05/2013	318.58	WILKERSON	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1403273	07/05/2013	75.44	RANGELAND	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1403274	07/05/2013	188.86	WESTERN HS	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1403275	07/05/2013	108.26	SEMPLE EL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1403356	07/08/2013	88.80	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NUTRITION ASSN	1403728	07/15/2013	37.00	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	1402483	06/24/2013	124.96	WILKERSON	0661118	0610	900XF	PAPER, BOGUS DRAWING, 18" X 24", 80 LB, GRAY, ONE SIDE SMOOTH/ONI
SCHOOL SPECIALTY	1402487	06/24/2013	22.32	HITE ELEM	0951077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1402500	06/24/2013	44.59	WELLINGTON	1161077	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1402507	06/24/2013	1,454.95	PRP HIGH	0751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1402540	06/25/2013	185.55	GREATHOUSE	0131987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1402541	06/25/2013	314.12	KENWOOD EL	0591987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402542	06/25/2013	202.00	KENWOOD EL	0591077	0610	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1402543	06/25/2013	644.70	WILT ELEM	1171987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1402544	06/25/2013	983.37	JOHNSON MS	4701987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS
SCHOOL SPECIALTY	1402545	06/25/2013	1,443.20	JOHNSON MS	4701987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1402546	06/25/2013	2,660.00	JOHNSON MS	4701987	0733	900XA	TABLE, RECTANGULAR 42" X 60" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1402547	06/25/2013	676.50	JOHNSON MS	4701987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1402548	06/25/2013	1,862.64	JOHNSON MS	4701987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1402552	06/25/2013	700.98	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402561	06/25/2013	72.50	CHANCEY EL	1021118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1402681	06/26/2013	148.14	WELLINGTON	1161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1402687	06/26/2013	103.44	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402688	06/26/2013	25.41	SHAWNEE	5901077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1402693	06/26/2013	340.80	TJ MIDDLE	0901077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1402741	06/26/2013	1,594.03	PRP HIGH	0751118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1402742	06/26/2013	45.19	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402745	06/26/2013	741.01	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402794	06/27/2013	157.64	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402795	06/27/2013	95.09	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402796	06/27/2013	162.36	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402798	06/27/2013	45.24	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402799	06/27/2013	23.05	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402800	06/27/2013	175.64	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402801	06/27/2013	137.70	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402802	06/27/2013	270.30	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402804	06/27/2013	157.78	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402805	06/27/2013	120.52	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402815	06/27/2013	796.22	CONWAY MS	1641987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1402846	06/27/2013	75.60	ROOSEVELT-	5301630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1402849	06/27/2013	44.13	ROOSEVELT-	5301630	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1402873	06/28/2013	381.63	SHACKLETTE	0971077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1402880	06/28/2013	119.50	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402882	06/28/2013	217.03	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1402883	06/28/2013	207.57	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402885	06/28/2013	845.86	SMYRNA	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402888	06/28/2013	569.44	SMYRNA	0871077	0610	900XF	PAINT, LIQUID TEMPERA BLUE GALLON ECONOMY GRADE NONTOXIC R
SCHOOL SPECIALTY	1402905	06/28/2013	636.21	YPAS	9851077	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1402916	06/28/2013	10.99	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402926	06/28/2013	258.17	BALLARD HS	1051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1402946	07/01/2013	119.62	WILT ELEM	1171077	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1402947	07/01/2013	108.53	WILT ELEM	1171077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" YELLOW (50/PKG) 65
SCHOOL SPECIALTY	1402948	07/01/2013	106.10	WILT ELEM	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN (50/PKG) 76 LB PACON TF
SCHOOL SPECIALTY	1402949	07/01/2013	132.04	WILT ELEM	1171077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" PURPLE (50/PKG) 65 L
SCHOOL SPECIALTY	1402958	07/01/2013	349.62	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402959	07/01/2013	207.28	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402960	07/01/2013	112.60	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402961	07/01/2013	227.42	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402963	07/01/2013	49.67	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1402996	07/01/2013	513.05	ST MATTHEW	0641059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1402997	07/01/2013	86.22	ST MATTHEW	0641012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE (50/PKG) 76 LB PACON T
SCHOOL SPECIALTY	1403001	07/01/2013	31.66	ST MATTHEW	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403027	07/01/2013	67.92	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1403029	07/01/2013	74.76	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1403030	07/01/2013	44.92	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LI
SCHOOL SPECIALTY	1403033	07/01/2013	25.64	EARLY CHIL	EA12001	0610	3103P	PAINT, LIQUID TEMPERA TURQUOISE QUART FIRST QUALITY NONCRACK
SCHOOL SPECIALTY	1403034	07/01/2013	26.82	EARLY CHIL	EA12001	0610	3103P	PAPER, ART TISSUE 20" X 30" WHITE (24/PKG) PACON SPECTRA #0059000 V
SCHOOL SPECIALTY	1403035	07/01/2013	37.05	EARLY CHIL	EA12001	0610	3103P	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN OR/
SCHOOL SPECIALTY	1403036	07/01/2013	26.29	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403037	07/01/2013	51.53	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1403078	07/01/2013	543.80	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403083	07/02/2013	662.43	BALLARD HS	1051118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1403104	07/02/2013	120.11	TULLY ELEM	0161977	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" WHITE (50/PKG) 65 L
SCHOOL SPECIALTY	1403137	07/02/2013	591.22	HIGHLAND M	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403138	07/02/2013	149.40	HIGHLAND M	3201118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY GREEN (50
SCHOOL SPECIALTY	1403163	07/02/2013	2,537.60	HIGHLAND M	3201987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1403174	07/02/2013	28.75	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403178	07/02/2013	21.73	DIVERSITY	DV12219	0610	3163	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403220	07/03/2013	671.03	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403290	07/08/2013	219.00	BALLARD HS	1051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1403372	07/09/2013	223.15	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1403392	07/09/2013	310.53	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1403393	07/09/2013	161.63	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1403462	07/10/2013	106.86	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1403465	07/10/2013	91.72	EARLY CHIL	EA12001	0610	1353	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#0013
SCHOOL SPECIALTY	1403474	07/10/2013	59.75	IROQUOIS H	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403475	07/10/2013	26.22	IROQUOIS H	3351077	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1403478	07/10/2013	28.74	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403501	07/10/2013	37.90	HIGHLAND M	3201118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1403502	07/10/2013	654.91	HIGHLAND M	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403522	07/10/2013	252.08	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1403705	07/12/2013	42.08	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PACI

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SCHOOL SPECIALTY	1403707	07/12/2013	91.29	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403708	07/12/2013	30.42	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1403732	07/15/2013	103.82	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403776	07/15/2013	131.89	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403788	07/15/2013	229.42	PEACE ACAD	9421077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403804	07/15/2013	51.73	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 18" X 24" ROYAL BLUE (50/PKG) 76 LB F
SCHOOL SPECIALTY	1403805	07/15/2013	43.99	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1403863	07/16/2013	310.06	CAMP TAYLR	0041987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1403865	07/16/2013	2,671.98	BALLARD HS	1051077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1403884	07/16/2013	11.97	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1402504	06/24/2013	108.78	PRP HIGH	0751118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1402832	06/27/2013	108.78	SHAWNEE	5901077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1403499	07/10/2013	217.56	LIBERTY HS	0301061	0610		FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SECURITY EQUIPMENT SUPPLY	1403016	07/01/2013	848.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPECO #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SECURITY EQUIPMENT SUPPLY	1403415	07/10/2013	57.12	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SERVICE SOLUTIONS GROUP LLC	1403302	07/09/2013	469.30	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1403766	07/15/2013	3,500.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
SEXTON TOM ASSOCIATES	1402549	06/25/2013	2,638.40	PRP HIGH	0751987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1402550	06/25/2013	6,431.20	JTOWN ELEM	1661987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1403064	07/01/2013	8,690.32	SHACKLETTE	0971118	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (KYMA-758-1200000460-2) (1
SEXTON TOM ASSOCIATES	1403065	07/01/2013	5,771.50	BALLARD HS	1051987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SHAR PRODUCTS CO	1402551	06/25/2013	400.00	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
SHAR PRODUCTS CO	1402554	06/25/2013	231.70	ACAD OFC	9451170	0739		CASE, VIOLIN 3/4 SIZE HARD SHELL LINED WATER RESISTANT BOLTARO!
SHAR PRODUCTS CO	1402626	06/26/2013	1,134.00	ACAD OFC	9451170	0739		VIOLIN, FULL SIZE BEGINNER, SPRUCE TOP OF MEDIUM GRAIN. EBONY F
SHAR PRODUCTS CO	1402628	06/26/2013	366.10	ACAD OFC	9451170	0739		CASE, VIOLA FULL SIZE HARD SHELL 16 1/2" HAR SHELL WATER RESISTA
SHAR PRODUCTS CO	1402640	06/26/2013	3,092.30	ACAD OFC	9451170	0739		BOW, CELLO, GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENU
SHAR PRODUCTS CO	1402641	06/26/2013	1,386.00	ACAD OFC	9451170	0739		VIOLIN, FULL SIZE BEGINNER, SPRUCE TOP OF MEDIUM GRAIN. EBONY F
SHAR PRODUCTS CO	1402647	06/26/2013	256.68	ACAD OFC	9451170	0739		REST, SHOULDER VIOLIN CRESCENT SHAPED, FULLY ADJUSTABLE FOR F
SHAR PRODUCTS CO	1402654	06/26/2013	1,248.00	ACAD OFC	9451170	0739		BOW, VIOLIN BRAZILWOOD WITH A ROUND OR OCTAGON STICK, GENUIN
SHAR PRODUCTS CO	1402659	06/26/2013	1,246.00	ACAD OFC	9451170	0739		CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTA
SHERWIN WILLIAMS COMMERCIAL BF	1403338	07/08/2013	2,592.00	MAINT WHSE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #PR
SHERWIN WILLIAMS COMMERCIAL BF	1403345	07/08/2013	376.80	NICHOLS BU	10	6171N		TAPE, MASKING PAINT 3/4" X 60 YD PAINTERS/AUTOMOTIVE QUALITY. 3N
SHERWIN WILLIAMS COMMERCIAL BF	1403444	07/10/2013	312.00	MAINT WHSE	10	6171M		SPIRIT, MINERAL (1 GAL CAN) STARTEX #958-8393 VR #958-8393
SHERWIN WILLIAMS COMMERCIAL BF	1403859	07/16/2013	1,944.00	MAINT WHSE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #PR
SHI INTERNATIONAL	1403515	07/10/2013	138.15	GREATHOUSE	0131013	0650	900XF	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1403518	07/10/2013	198.57	PRP HIGH	0751077	0650	900XF	SOFTWARE **
SHIFFLER EQUIPMENT SALES INC	1403840	07/16/2013	364.94	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIRTS & MUCH MORE LLC	1402830	06/27/2013	1,210.00	SHAWNEE	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SHIVELY SPORTING GOODS	1402670	06/26/2013	648.60	WESTERN HS	0841077	0610	900XF	BALL, FOOTBALL LEATHER VAWLINGS #ST5 PRO-PREFERRED. VR #ST5P
SHIVELY SPORTING GOODS	1402671	06/26/2013	384.00	WESTERN HS	0841077	0610	900XF	VOLLEYBALL, RAWLINGS #VBI1000 PRIME LEATHER LOOSE BLADDER W!
SHRED IT	1402534	06/25/2013	600.00	KENWOOD EL	0591077	0439	900XF	SERVICE, FEE **
SIMPLEX GRINNELL	1403041	07/01/2013	295.22	MECH/ELEC	MM11411	0697	900XS	ALTRONIX, POWER SUPPLY #VERTILINE 166D (NO SUBSTITUTE) ALTRONI
SIMPLEX GRINNELL	1403679	07/12/2013	3,000.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST & RECHARGE AND REPAIR ANSUL/A!
SIMPLEX GRINNELL	1403680	07/12/2013	3,000.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
SIMPLEX GRINNELL	1403854	07/16/2013	5,000.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
SIMPLEX GRINNELL	1403886	07/16/2013	425.00	MECH/ELEC	MM11411	0697	900XS	PART, AUDIO VISUAL REPLACEMENT (RAULAND) **
SLAMMER SYSTEMS INC	1402514	06/24/2013	282.00	CHURCHILL	9171077	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMART SYSTEMS	1403811	07/16/2013	12,000.00	SCH/COM NU	SN15101	0610	205X1	CHEMICALS, PDQ (BID #6646)

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SMART SYSTEMS	1403812	07/16/2013	12,000.00	SCH/COM NU	SN15101	0610	205X1	SERVICE, FOOD SERVICE SANITATION SYSTEM **
SMART SYSTEMS	1403813	07/16/2013	500.00	SCH/COM NU	SN15101	0610	205X1	HEALTH, PRO FIT PRODUCE WASH (BID #6646)
SMART SYSTEMS	1403814	07/16/2013	400,000.00	SCH/COM NU	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
SMART SYSTEMS	1403815	07/16/2013	25,000.00	SCH/COM NU	SN15101	0610	205X0	HEALTH, PRO FIT PRODUCE WASH (BID #6646)
SMART SYSTEMS	1403816	07/16/2013	10,000.00	SCH/COM NU	SN15101	0610	205X0	CHEMICALS, PDQ (BID #6646)
SMART SYSTEMS	1403817	07/16/2013	25,000.00	SCH/COM NU	SN15101	0610	205X0	SYSTEMS, CLEANING UNGER (BID #6646)
SOCIAL STUDIES SCHOOL SERVICE	1403547	07/11/2013	2,595.52	SHAWNEE	5902170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOFTWARE EXPRESS	1403754	07/15/2013	402.69	GREATHOUSE	0131013	0650	900XF	SOFTWARE **
SOUTHERN TOOL SUPPLY COMPANY	1403383	07/09/2013	288.00	MAINT WHSE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH
SOUTHERN TOOL SUPPLY COMPANY	1403572	07/12/2013	8.42	GEN MAINT	GM11087	0439	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1403597	07/11/2013	126.60	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE MAKITA DRILL 9.6 VOLT 632007-4 NEW #B900
SOUTHWEST JEFFERSON INC	1403193	07/03/2013	12,000.00	SCH/COM NU	SN15101	0697	205X3	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1403500	07/10/2013	3,973.50	CustWhse	10	6171C		GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE (
SOUTHWEST JEFFERSON INC	1403553	07/11/2013	285,312.00	NUTR CENTR	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRAD.
SOUTHWEST JEFFERSON INC	1403557	07/11/2013	36,354.10	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC
SOUTHWEST JEFFERSON INC	1403645	07/12/2013	200,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1403648	07/12/2013	5,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1403686	07/12/2013	5,000.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1403697	07/12/2013	1,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SPIRAL BINDING CO INC	1402753	06/26/2013	500.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6737) **
SPRINGSHARE LLC	1403793	07/15/2013	1,807.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
SPRINT NEXTEL	1403849	07/16/2013	6,000.00	SECURITY	SI11089	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
STAFF DEVELOPMENT FOR EDUCATOI	1402778	06/26/2013	2,794.00	RAMSEY MID	2191025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STAFFMARK	1402937	07/01/2013	25,000.00	SCH/COM NU	SN15101	0349	205X0	SUBSTITUTE POSITION, CLERICAL (6383) **
STANDARD STATIONERY SUPPLY COM	1402484	06/24/2013	57.50	WILKERSON	0661977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT
STANDARD STATIONERY SUPPLY COM	1402505	06/24/2013	74.40	PRP HIGH	0751118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1402557	06/25/2013	58.09	CHANCEY EL	1021118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1402672	06/26/2013	27.60	WESTERN HS	0841077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. WHI
STANDARD STATIONERY SUPPLY COM	1402704	06/26/2013	30.36	TULLY ELEM	0161977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. CAN
STANDARD STATIONERY SUPPLY COM	1402774	06/26/2013	124.17	RAMSEY MID	2191977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1402843	06/27/2013	35.28	ROOSEVELT-	5301630	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1402868	06/28/2013	26.44	SHACKLETTE	0971077	0610	900XF	PENCIL, WRITING, BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13,
STANDARD STATIONERY SUPPLY COM	1402904	06/28/2013	119.42	YPAS	9851077	0610	900XS	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1402914	06/28/2013	55.80	WILT ELEM	1171077	0610	900XF	BAND, RUBBER NO. 33, 3 1/2" X 1/8" (1/4 LB BOX) GENERAL # 33
STANDARD STATIONERY SUPPLY COM	1402924	06/28/2013	69.72	BALLARD HS	1051118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1403139	07/02/2013	26.41	HIGHLAND M	3201118	0610	900XF	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" (100/BO
STANDARD STATIONERY SUPPLY COM	1403244	07/03/2013	201.25	HIGHLAND M	3201977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1403286	07/08/2013	809.04	BALLARD HS	1051118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1403782	07/15/2013	54.25	LIBERTY HS	0301977	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. AZI
STARFALL PUBLICATIONS	1402526	06/25/2013	270.00	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
STUECKER AND ASSOCIATES	1403660	07/12/2013	43,084.80	RM/BENEFI	BA11241	0339	900XS	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3007) **
SUICIDE AWARENESS - VOICES OF EDI	1403507	07/10/2013	125.00	JTOWN HS	0651077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SURVEY MONKEY.COM LLC	1403298	07/08/2013	300.00	EARLY CHIL	EA11842	0650	135X	SERVICE, SUBSCRIPTION (ON-LINE) **
SWANN RANDE N	1402512	06/24/2013	4,500.00	ADMINISTRA	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
SYSCO LOUISVILLE FOOD SERVICES C	1402935	07/01/2013	596.48	SCH/COM NU	SN15101	0630	205X3	APPLESAUCE, UNSWEETENED 18/4OZ CLEAR PLASTIC CUP W/PULL-TOP L
SYSCO LOUISVILLE FOOD SERVICES C	1403148	07/02/2013	8,579.10	NUTR CENTR	10	6171F		CHEESE, STRING MOZARELLA 100% 160/1OZ SERVING PER CASE GR LAKE
SYSCO LOUISVILLE FOOD SERVICES C	1403191	07/03/2013	2,261.79	NUTR CENTR	10	6171F		BAR, CEREAL CINNAMON TOAST CRUNCH WHOLE GRAIN INDIVIDUAL 5
SYSCO LOUISVILLE FOOD SERVICES C	1403554	07/11/2013	876.75	NUTR CENTR	10	6171F		VINEGAR, DISTILLED WHITE, MIN. 40 GRAIN, 4% ACIDITY, (6) 1-GALLON /

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SYSCO LOUISVILLE FOOD SERVICES C	1403646	07/12/2013	100,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES C	1403662	07/12/2013	1,500,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1403687	07/12/2013	1,000.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES C	1403698	07/12/2013	5,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
TANDEM SOLUTIONS	1403568	07/11/2013	1,500.00	SCH/COM NU	SN15101	0339	205X0	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TARGET BANK	1403052	07/01/2013	159.96	TRANSPORTA	TR11092	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TARGET BANK	1403636	07/12/2013	1,000.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
TAYLOR BATTERY COMPANY INC	1402769	06/26/2013	45,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TAYLOR BATTERY COMPANY INC	1403280	07/08/2013	534.52	IROQUOIS H	3351987	0610	900XA	BATTERY **
TAYLOR MUSIC INC	1402521	06/25/2013	3,270.00	ACAD OFC	9451170	0739		TROMBONE, BASS W/F ATTACHMENT BRASS LACQUER FINISH W/CASE &
TAYLOR MUSIC INC	1402642	06/26/2013	4,682.00	ACAD OFC	9451170	0739		CLARINET, BASS, B-FLAT SOPRANO, INTERMEDIATE MODEL, BOEHM SYS
TAYLOR MUSIC INC	1402649	06/26/2013	2,159.90	ACAD OFC	9451170	0739		SAXOPHONE, E-FLAT ALTO BRASS LACQUER FINISH W/CASE AND USUAL
TAYLOR MUSIC INC	1402650	06/26/2013	3,757.00	ACAD OFC	9451170	0739		XYLOPHONE, CONCERT FULL 3 1/2 OCTAVES KELON BARS W/COVER & 3 I
TAYLOR MUSIC INC	1402651	06/26/2013	10,834.00	ACAD OFC	9451170	0739		TROMBONE, BASS W/F ATTACHMENT BRASS LACQUER FINISH W/CASE &
TAYLOR MUSIC INC	1402655	06/26/2013	327.00	ACAD OFC	9451170	0739		CYMBAL, CRASH 18" PAIR MEDIUM WEIGHT W/LEATHER STRAPS & LAME
TAYLOR MUSIC INC	1402656	06/26/2013	3,166.00	ACAD OFC	9451170	0739		CLARINET, BASS, B-FLAT SOPRANO, INTERMEDIATE MODEL, BOEHM SYS
TAYLOR MUSIC INC	1402912	06/28/2013	4,110.00	ACAD OFC	9451170	0739		HORN, DOUBLE NICKEL SILVER FINISH LRG THROATED BELL, FIXED BEL
TEACHERS CURRICULUM INSTITUTE	1403671	07/12/2013	1,395.00	RUTHERFORD	5601170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERWEB INC	1403757	07/15/2013	691.84	HIGHLAND M	3201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHINGBOOKS.NET LLC	1403794	07/15/2013	9,240.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
TEEN INK	1403379	07/09/2013	79.00	JEFF CNTY	3961059	0642	900XF	SUBSCRIPTION, MAGAZINE **
THE SCHOOL FUNDING CENTER	1403434	07/10/2013	297.00	RESRCE DEV	RD11747	0642	900XS	NEWSPAPER **
THE STANDARD	1403719	07/15/2013	1,970,000.00	RM/BENEFI	10	7477LT		SERVICE, DISTRICT INSURANCE **
THERMO KING OF INDIANA	1403831	07/16/2013	19.08	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THRIFTY TRUCK RENTAL	1403670	07/12/2013	500.00	SUPPLY SER	SU11084	0442	900XS	SERVICE, RENTAL **
THYSEN KRUPP ELEVATOR	1403825	07/16/2013	15,000.00	GEN MAINT	GM11087	0434	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
TIGER DIRECT	1403365	07/09/2013	887.04	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME CLOCK PLUS	1403305	07/08/2013	6,987.66	SCH/COM NU	SN15101	0349	205X0	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOADVINE ENTERPRISES	1403539	07/11/2013	520.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOCOR INC	1403491	07/10/2013	282.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1403759	07/16/2013	138.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOP STITCH MACHINE SVC LLC	1403011	07/02/2013	205.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
TOSHIBA BUSINESS SOLUTIONS	1403252	07/05/2013	396.48	HIGHLAND M	3201077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1403253	07/05/2013	8,000.00	MECH/ELEC	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1403339	07/08/2013	17.67	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS
TOSHIBA BUSINESS SOLUTIONS	1403689	07/12/2013	1,969.50	MAINT WHSE	10	6171M		THERMISTOR, UFR 6LE09610000 TOSHIBA
TOTAL I D SOLUTIONS	1403199	07/03/2013	1,125.00	SENECA HS	0731013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	1403576	07/11/2013	230.00	SENECA HS	0731013	0650	900XF	SOFTWARE **
TOTAL TRUCK PARTS	1403094	07/02/2013	296.96	NICHOLS BU	10	6171N		LINE, AIR PLASTIC 1/2" BRAKE WEATHERHEAD NT1008BK-100
TOTAL TRUCK PARTS	1403381	07/09/2013	59.96	GEN MAINT	GM11087	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1403480	07/10/2013	119.97	GEN MAINT	GM11087	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1403833	07/16/2013	31.20	MAINT WHSE	10	6171M		CLAMP, HOSE 3/8" MINI CLAMP 705-1171 OR 52003 OR M4H
TOVA INDUSTRIES LLC	1403647	07/12/2013	35,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
TOVA INDUSTRIES LLC	1403688	07/12/2013	7,500.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
TRANE PARTS CENTER	1403066	07/01/2013	1,969.34	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1403380	07/09/2013	186.26	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1403417	07/10/2013	890.04	RUTHERFORD	5601987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1403433	07/10/2013	365.94	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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TRANE PARTS CENTER	1403826	07/16/2013	282.42	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1403841	07/16/2013	106.53	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1403845	07/16/2013	488.49	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1403892	07/16/2013	2,405.64	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460V 3 PHASE 56 FRAME TRANE MOT10294
TRANSTAR INDUSTRIES INC	1402764	06/26/2013	7,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1402765	06/26/2013	1,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	1403621	07/12/2013	2,000.00	VEHICLE MA	VM11096	0663	900XS	PART, TRANSMISSION FORD (NON DEALER AUTOMATIC TRANSMISSION I
TRIUMPH LEARNING	1402516	06/24/2013	1,790.21	TULLY ELEM	0161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1402807	06/27/2013	355.25	WESTERN MS	7102170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPAN	1403364	07/09/2013	272.82	VEHICLE MA	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1403629	07/12/2013	500.00	VEHICLE MA	VM11097	0663	900XS	FITTING, BRASS & STEEL FOR AUTOMOTIVE USE ** (6422) SLOAN & COUP
TUMBLEWEED PRESS INC	1402559	06/25/2013	159.60	DIXIE ELEM	0821013	0650	900XF	SOFTWARE **
TYSON PREPARED FOODS INC	1403560	07/11/2013	37,627.20	NUTR CENTR	10	6171F		CHICKEN, PATTY, WHITE MEAT, BREADED & PRE-COOKED, APPROX. 50 S
U S FOODS INDIANAPOLIS	1403556	07/11/2013	152,890.30	NUTR CENTR	10	6171F		BEAN, VEGETARIAN IN TOMATO SAUCE, LOW SODIUM (6) #10 CANS PER C
U S POSTAL SERVICE	1402508	06/24/2013	600.00	PRICE ELEM	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1403179	07/02/2013	2,200.00	LIBERTY HS	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL **
UHL TRUCK SALES OF KENTUCKIANA	1403347	07/08/2013	5,000.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UNDERWRITERS GROUP	1403674	07/12/2013	1,333,080.00	FINANC SRV	9501245	0524	021X	SERVICE, DISTRICT INSURANCE (6414) **
UNDERWRITERS SAFETY & CLAIMS	1403673	07/12/2013	800,000.00	FINANC SRV	9501245	0213	021X	SERVICE, FEE **
UNISOURCE LOUISVILLE	1403789	07/15/2013	233,940.00	SUPPLY SER	10	6171N		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SP
UNITED MAIL LLC	1402936	07/01/2013	30,000.00	SCH/COM NU	SN15101	0531	205X0	SERVICE, MAIL (6695) **
UNIV OF MISSOURI EXTENSION PUBLI	1402493	06/24/2013	80.00	LASSITER	1331118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE RESEAR	1402859	06/27/2013	24,073.58	EARLY CHIL	EA12037	0339	6553J	SERVICE, MENTAL HEALTH **
V S C INC	1402565	06/25/2013	383.92	JAMES FARM	2121077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1402782	06/26/2013	211.80	WESTERN HS	0841077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1402784	06/26/2013	46.73	ATHERTON	0181013	0734	900XF	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1402786	06/26/2013	165.62	WESTERN HS	0841077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1403238	07/03/2013	158.80	SENECA HS	0731013	0650	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1403322	07/08/2013	439.92	WESTPORT M	0771982	0739	900XA	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1403375	07/09/2013	58.98	TRANSPORTA	TR11092	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1403745	07/15/2013	268.72	DIVERSITY	DV12170	0650	3163	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1403847	07/16/2013	22.68	SAFETY & E	SF11195	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
VALLEY BUSINESS MACHINES	1402527	06/25/2013	120.49	BROWN SCHO	1651118	0650	900XS	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS AND TI-83 PLUS C
VALLEY BUSINESS MACHINES	1403173	07/02/2013	2,614.50	IROQUOIS H	3352219	0650	4602	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITIC
VALLEY BUSINESS MACHINES	1403317	07/08/2013	2,614.50	IROQUOIS H	3352219	0650	4602	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITIC
VEHICLE COLLISION SERVICES	1402985	07/01/2013	69.45	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VENDING SYSTEMS	1403852	07/16/2013	18,000.00	SCH/COM NU	SN15101	0449	205X0	SERVICE, RENTAL **
VENETIAN CASINO RESORT LLC	1402772	06/26/2013	1,630.72	RAMSEY MID	2191053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
VERNIER SOFTWARE	1402522	06/25/2013	1,320.00	ATHERTON	0181013	0650	900XF	SOFTWARE **
VISUAL ARTIST LAWN & LANDSCAPE	1403695	07/12/2013	1,405.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
VITTITOW REFRIGERATION INC	1403386	07/09/2013	123.80	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALLACE PACKAGING LLC	1403563	07/11/2013	23,648.00	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10
WASHINGTON MUSIC CENTER	1402652	06/26/2013	4,399.50	ACAD OFC	9451170	0739		BASSOON, FULL HECKEL SYSTEM COMPOSITION BODY MOLDED LINING
WASHINGTON MUSIC CENTER	1402910	06/28/2013	4,399.50	ACAD OFC	9451170	0739		BASSOON, FULL HECKEL SYSTEM COMPOSITION BODY MOLDED LINING
WELDERS SUPPLY	1403101	07/02/2013	11.00	VEHICLE MA	VM11096	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY	1403422	07/10/2013	46.00	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDING AND THERAPY SERVICE	1403683	07/12/2013	224.70	NICHOLS BU	10	6171N		CYLINDER, PROPANE 33 LB
WESCO DISTRIBUTION INC	1403117	07/02/2013	42.11	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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WESCO DISTRIBUTION INC	1403120	07/02/2013	478.10	MAINT WHSE	10	6171M		NUT, WIRE BLUE 100/BOX BLUE. 3M VR#H-30-BOX
WESCO DISTRIBUTION INC	1403497	07/10/2013	499.68	CustWhse	10	6171C		LAMP, H39KC-175/DX PHILIPS VR#248054
WEST MUSIC COMPANY	1403092	07/02/2013	1,888.72	ACAD OFC	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESTERN INTERNATIONAL BAND CLI	1403573	07/11/2013	129.99	PRP HIGH	0751118	0650	900XF	SOFTWARE **
WHALEY FOODSERVICE REPAIRS INC	1403021	07/01/2013	601.04	MAINT WHSE	10	6171M		FLOAT, DISHWASHER INSINGER DE5-60
WHALEY FOODSERVICE REPAIRS INC	1403538	07/11/2013	348.60	MAINT WHSE	10	6171M		BREAKER, VACUUM INSINGER D2241
WHALEY FOODSERVICE REPAIRS INC	1403761	07/16/2013	34.96	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
WHAYNE SUPPLY COMPANY	1403367	07/09/2013	1,000.00	VEHICLE MA	VM11096	0515	900XS	PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) CAPTIVE DEALER FA
WILSON DON MUSIC CO	1402629	06/26/2013	903.25	ACAD OFC	9451170	0739		STAND, MUSIC 13 1/2" x 20" LIGHT WEIGHT POLYMER DESK AND BASE BL
WOLF GLASS & PAINT CO INC	1403623	07/12/2013	1,000.00	VEHICLE MA	VM11096	0650	900XS	SERVICE, COLONET MONTHLY FEE SUPPORT FOR TRACKING V O C **
XEROX CORPORATION	1403112	07/02/2013	2,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XEROX CORPORATION	1403113	07/02/2013	8,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XEROX CORPORATION	1403114	07/02/2013	35,000.00	MAT PRODUC	MP11504	0444	900XS	SERVICE, LEASING **
XEROX CORPORATION	1403115	07/02/2013	7,500.00	MAT PRODUC	MP11504	0444	900XS	SERVICE, LEASING **
XPEDX	1402920	06/28/2013	290.00	SCH/COM NU	SN15101	0610	205XI	ENVELOPE **
XPEDX/SAALFELD	1402755	06/26/2013	2,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 6737) **
XPEDX/SAALFELD	1403436	07/10/2013	5,600.00	INSTRUCT	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GREEN 500 SHEETS PER REAM HAMM
XPEDX/SAALFELD	1403437	07/10/2013	8,400.00	INSTRUCT	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLD 20 LB 500 SHEETS PER REAM H/
YALE KENTUCKIANA INC	1403622	07/12/2013	325.00	SUPPLY SER	SU11084	0433	900XS	EQUIPMENT, MATERIAL HANDLING **
YATZ PRODUCE	1402934	07/01/2013	7,500.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
	FY	2,014	38,203,184.80					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$39,321,490.04					

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FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
						012		FERN CR HS \$579.80
1				GENERAL FUND	\$651,430.26	031		SOUTHERN H \$63,457.05
2				SPECIAL REVENUE	\$460,466.33	057		FAIRDALE H \$2,818.00
360				CONSTRUCTION FUND	\$405.50	073		SENECA HS \$20,643.16
7000				TRUST/AGENCY FUNDS	\$6,003.15	081		RANGELAND \$828.26
			FY 2,013 TOTAL	\$1,118,305.24		121		HARTSTERN \$915.48
						155		MOORE HIGH \$2,207.65
1				GENERAL FUND	\$31,941,393.04	162		KAMMERER \$14,393.54
2				SPECIAL REVENUE	\$792,164.49	164		CONWAY MS \$306.40
360				CONSTRUCTION FUND	\$277,126.15	179		CENTRAL HS \$39,505.29
51				FOOD SERVICE FUND	\$5,192,501.12	201		THE PHOENI \$1,384.00
			FY 2,014 TOTAL	\$38,203,184.80		270		FOSTER \$12,241.89
			TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	\$39,321,490.04		335		IROQUOIS H \$31,599.00
						374		YOUNG ELEM \$9,204.00
						560		RUTHERFORD \$1,154.15
						590		SHAWNEE \$1,352.00
						610		SHELBY \$2,623.23
						884		SCIENCE WA \$284,139.36
						894		CustWhse \$14,910.00
						979		MAINT WHSE \$68,722.02
						AD1		ADMINISTRA \$4,500.00
						AL1		ALTERN SCH \$12,020.91
						AO1		ACAD OFC \$1,596.00
						CC1		COMM SERV \$5,861.15
						CM1		CURR MGT \$474.50
						CP1		COMM & PUB \$2,988.00
						CS1		CLASS HR \$320.00
						DG1		DIGITAL TE \$20,833.00
						DV1		DIVERSITY \$168.00
						EC1		EXCEPT CHI \$4,753.13
						EP1		ECE PLACEM \$1,196.00
						FE1		FACILITIES \$337,355.22
						FP1		FINANC PLN \$114.73
						GA1		GR & AWARD \$1,135.64
						GM1		GEN MAINT \$21,130.78
						LE1		ESL \$2,615.70
						LI1		LIB MEDIA \$3,411.30
						MM1		MECH/ELEC \$5,936.54
						MP1		MAT PRODUC \$942.50

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						NB1		NICHOLS BU	\$44,640.00
						OP1		OPERATIONS	\$15,996.40
						PP1		PUPIL PERS	\$6,331.72
						PU1		PURCHASING	\$24,929.66
						SF1		SAFETY & E	\$1,192.26
						SP1		ACAD SUPP	\$1,870.00
						TH1		REGION 3	\$127.26
						TR1		TRANSPORTA	\$9,750.00
						VM1		VEHICLE MA	\$13,130.56
								FY 2,013 TOTAL	\$1,118,305.24
						004		CAMP TAYLR	\$4,787.96
						007		EASTERN HS	\$8,401.28
						010		FAIRDALE E	\$677.80
						012		FERN CR HS	\$10,560.00
						013		GREATHOUSE	\$4,865.65
						014		GREENWOOD	\$1,629.55
						016		TULLY ELEM	\$2,955.60
						018		ATHERTON	\$20,667.40
						024		MIDDLETOWN	\$3,788.77
						025		BROOKLAWN	\$129.60
						030		LIBERTY HS	\$8,689.08
						033		VALLEY HS	\$28,275.06
						034		WALLER-WIL	\$1,088.00
						038		BRECK/FRAN	\$550.00
						041		NEWBURG MS	\$1,001.83
						045		BUTLER HS	\$166.20
						046		CHENOWETH	\$110.53
						047		MALE HS	\$1,820.21
						048		HAWTHORNE	\$792.17
						049		FARNSLEY	\$12,012.77
						050		SOUTHPARK	\$1,313.83
						051		WAGGENER	\$7,000.00
						057		FAIRDALE H	\$318.22
						058		GILMORE LA	\$1,748.95
						059		KENWOOD EL	\$14,028.34
						060		CORAL RIDG	\$6,514.53
						064		ST MATTHEW	\$15,922.23
						065		JTOWN HS	\$49,855.78
						066		WILKERSON	\$5,166.63
						067		WILDER ELE	\$3,178.24

PURCHASE ORDERS ISSUED FROM
6/24/2013 THROUGH 7/16/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						069		WATSON LAN	\$65.42
						071		STONESTREE	\$4,540.21
						073		SENECA HS	\$170,335.65
						075		PRP HIGH	\$13,626.66
						076		INDIAN TRA	\$9,181.38
						077		WESTPORT M	\$3,318.88
						078		ZACH TAYLR	\$1,007.05
						079		KERRICK EL	\$1,572.00
						081		RANGELAND	\$923.93
						082		DIXIE ELEM	\$5,869.49
						084		WESTERN HS	\$9,799.43
						086		SANDERS	\$3,123.03
						087		SMYRNA	\$4,087.10
						090		TJ MIDDLE	\$4,455.50
						092		CRUMS LANE	\$252.34
						094		BOWEN ELEM	\$6,220.00
						095		HITE ELEM	\$43,024.18
						096		NORTON	\$144.20
						097		SHACKLETTE	\$10,120.22
						099		MINORS LAN	\$445.35
						100		DOSS HS	\$35,295.00
						102		CHANCEY EL	\$890.08
						103		SLAUGHTER	\$9,555.26
						104		TRUNNELL E	\$569.65
						105		BALLARD HS	\$105,488.16
						106		JOHNSONTWN	\$695.68
						107		LUHR ELEM	\$3,681.56
						109		WHEELER EL	\$2,092.06
						115		GUTERMUTH	\$101.36
						116		WELLINGTON	\$5,378.74
						117		WILT ELEM	\$10,908.54
						119		CROSBY MS	\$149.88
						127		AUBURNDAL	\$33.00
						128		PRICE ELEM	\$2,140.01
						129		BRECKINRID	\$3,646.30
						133		LASSITER	\$4,233.34
						134		KLONDIKE	\$6,144.59
						144		STUART MS	\$36,317.50
						145		LAUKHUF EL	\$360.00
						146		LOWE ELEM	\$1,203.98
						147		MILL CREEK	\$1,218.98
						155		MOORE HIGH	\$5,941.69

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						156		DUNN ELEM	\$336.49
						159		MYERS MS	\$96.72
						164		CONWAY MS	\$4,749.98
						165		BROWN SCHO	\$1,656.55
						166		JTOWN ELEM	\$24,947.45
						167		CARRITHERS	\$1,100.15
						182		WHEATLEY	\$1,726.24
						193		MARYHURST	\$188.82
						200		MANUAL HS	\$929.19
						201		THE PHOENI	\$33,952.30
						211		STOPHER EL	\$462.77
						212		JAMES FARM	\$1,556.28
						219		RAMSEY MID	\$14,597.97
						225		BLOOM ELEM	\$2,286.83
						240		ENGELHARD	\$290.36
						290		FRAYSER EL	\$253.84
						300		HAZELWOOD	\$258.59
						320		HIGHLAND M	\$9,039.08
						325		JACOB ELEM	\$1,070.20
						335		IROQUOIS H	\$15,455.61
						340		MEYZEEK MS	\$7,590.60
						396		JEFF CNTY	\$466.33
						432		KING ELEM	\$885.46
						435		NOE MIDDLE	\$7,048.44
						467		BUECHEL ME	\$2,271.67
						470		JOHNSON MS	\$31,314.57
						480		MAUPIN	\$70.32
						500		PORTLAND	\$1,230.98
						520		LINCOLN EL	\$708.00
						530		ROOSEVELT-	\$5,912.35
						560		RUTHERFORD	\$13,581.90
						580		SEMPLE EL	\$2,462.90
						590		SHAWNEE	\$58,369.95
						660		COLERIDGE	\$29,975.82
						680		CARTER	\$304.08
						710		WESTERN MS	\$63,192.56
						784		PEACE ACAD	\$535.31
						881		INSTRUCT	\$35,887.40
						884		SCIENCE WA	\$143,910.65
						894		CustWhse	\$13,218.23
						916		WESTPRT/TP	\$3,458.84
						917		CHURCHILL	\$406.08

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						950		COUNTY COS	\$1,008,000.00
						951		JEFF CO HS	\$2,546.86
						974		NUTR CENTR	\$921,129.04
						976		STUDENT DE	\$2,943.32
						979		MAINT WHSE	\$105,968.97
						980		TRACTR SHP	\$680.00
						985		YPAS	\$5,699.89
						AC1		ACCTING SV	\$21,590,113.64
						AD1		ADMINISTRA	\$84,943.82
						AL1		ALTERN SCH	\$485.40
						AO1		ACAD OFC	\$103,993.59
						AR1		ADM RECRUI	\$2,026.73
						BA1		RM/BENEFI	\$2,488,986.80
						BB1		BLANKENBAK	\$1,326.72
						CA1		CUR & EVAL	\$150.00
						CE1		COMPED SUP	\$152,420.44
						CP1		COMM & PUB	\$49,683.00
						CT1		CERT HR	\$4,909.66
						DE1		DUVALLE ED	\$326.25
						DG1		DIGITAL TE	\$42,098.96
						DV1		DIVERSITY	\$290.45
						EA1		EARLY CHIL	\$110,055.55
						EV1		EVALUATION	\$13.34
						FE1		FACILITIES	\$268,545.29
						FS1		FINANC SRV	\$3,383,080.00
						GA1		GR & AWARD	\$83,511.55
						GC1		GEN COUNCL	\$283.93
						GM1		GEN MAINT	\$57,040.30
						HP1		HEALTH PRO	\$1,744.99
						LE1		ESL	\$120,767.07
						LI1		LIB MEDIA	\$97,838.80
						MI1		MIS	\$60,192.17
						MM1		MECH/ELEC	\$114,676.80
						MP1		MAT PRODUC	\$77,740.00
						NB1		NICHOLS BU	\$248,144.19
						OP1		OPERATIONS	\$860.66
						PL1		PLANNING	\$1,455.36
						PR1		PAYROLL	\$760.00
						RD1		RESRCE DEV	\$297.00
						SF1		SAFETY & E	\$6,798.20
						SI1		SECURITY	\$65,700.00
						SN1		SCH/COM NU	\$5,192,501.12

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						SP1		ACAD SUPP	\$318.43
						ST1		SCH TO CAR	\$30,289.02
						SU1		SUPPLY SER	\$235,829.83
						TI1		TITLE I AD	\$94,779.15
						TR1		TRANSPORTA	\$823.38
						VM1		VEHICLE MA	\$96,483.68
								FY 2,014 TOTAL	\$38,203,184.80
								TOTAL VOUCHERS PAID FOR PERIOD	\$39,321,490.04