

PURCHASE ORDERS ISSUED FROM

8/9/2013 THROUGH 8/25/2013

<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>
FERGUSON ENTERPRISES INC #185	1306891	08/10/2013	231.84	MAINT WHSE	10	6171M		SPRINKLER HEAD, UPRIGHT 1/2" BRASS 155° STANDARD RESPONSE T5757U
	FY	2,013	231.84					
2 J SUPPLY COMPANY INC	1409161	08/20/2013	1,736.80	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
4 H COOPERATIVE EXTENSION OFFICE	1407513	08/09/2013	75.00	LAUKHUF EL	1452104	0349	1254	SERVICE, INSTRUCTIONAL **
4 H COOPERATIVE EXTENSION OFFICE	1407515	08/09/2013	200.00	LAUKHUF EL	1452104	0349	1254	SERVICE, INSTRUCTIONAL **
4 H COOPERATIVE EXTENSION OFFICE	1407699	08/12/2013	100.00	LAUKHUF EL	1452104	0349	1254	SERVICE, INSTRUCTIONAL **
A D I	1407948	08/13/2013	58.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
A D I	1409092	08/19/2013	221.99	MECH/ELEC	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
A M ELECTRIC CO INC	1407761	08/12/2013	455.76	JTOWN HS	0651987	0610	900XA	BALLAST, NO. 2, CF32 OR CF420 COMPACT FLUORESCENT NOMINAL WAT
A M ELECTRIC CO INC	1408049	08/13/2013	116.70	CustWhse	10	6171C		LAMP,F25T12/CW/RS/EW-ALTO FLUORESCENT SYL (NEW/FOR) F30T12/CW
A M ELECTRIC CO INC	1408050	08/13/2013	358.00	CustWhse	10	6171C		LAMP, 250 WATTS PHILIPS #MH250U METAL HALIDE. OSRAM SYLVANIA V
A M ELECTRIC CO INC	1409278	08/20/2013	278.28	LINCOLN EL	5201987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1409357	08/21/2013	7.98	MECH/ELEC	MM11411	0697	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1409365	08/22/2013	178.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1410040	08/23/2013	151.08	OKOLONA EL	0271087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1410044	08/23/2013	19.80	WESTPRT/TP	9161087	0610	900XS	LAMP, SYLVANIA (6657) **
A PLUS PAPER SHREDDING	1409581	08/22/2013	187.00	FRAYSER EL	2901077	0610	900XF	SERVICE, FEE **
A READERS CORNER	1407349	08/09/2013	227.53	STONESTREE	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1407401	08/09/2013	758.41	CENTRAL HS	1791170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1407402	08/09/2013	134.32	CENTRAL HS	1791170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1407457	08/09/2013	187.20	GREATHOUSE	0132053	0643	1404	BOOK, PAPERBACK (6371) **
A READERS CORNER	1407484	08/09/2013	1,301.16	GOLDSMITH	0612170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1407556	08/09/2013	1,575.00	MOORE HIGH	1551118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1407559	08/09/2013	32.50	JAMES FARM	2121118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1407615	08/12/2013	2,995.20	ATHERTON	0181118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1407700	08/12/2013	150.34	MAUPIN	4801118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1407704	08/12/2013	87.50	WILT ELEM	1171118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1407711	08/12/2013	438.39	SANDERS	0861077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408008	08/13/2013	40.47	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1408031	08/13/2013	180.00	COCHRAN	3232170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1408032	08/13/2013	262.87	COCHRAN	3231170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408042	08/13/2013	6.99	BOWEN ELEM	0941118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408088	08/13/2013	223.80	WAGGENER	0512170	0643	4602	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408099	08/13/2013	146.13	WALLER-WIL	0341147	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1408295	08/14/2013	16.76	GR & AWARD	CM12150	0643	0200	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1408341	08/15/2013	391.65	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1408352	08/15/2013	85.54	REGION 5	F111052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408426	08/15/2013	29.50	ADULT EDUC	AE12067	0643	1874	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408430	08/15/2013	46.07	COCHRANE	0831118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408462	08/15/2013	102.69	SEMPLE EL	5801170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408550	08/15/2013	22.44	MALE HS	0471118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1408611	08/15/2013	92.85	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408663	08/16/2013	3,844.85	FROST MS	0852523	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408667	08/16/2013	223.60	WESTERN MS	7102170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408707	08/16/2013	80.76	GREATHOUSE	0132053	0643	1404	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1408712	08/16/2013	132.90	EXCEPT CHI	EC11121	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408825	08/16/2013	1,978.35	KENWOOD EL	0591077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408889	08/19/2013	181.30	PRICE ELEM	1281118	0643	900XF	BOOK, PAPERBACK (6371) **

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A READERS CORNER	1408896	08/19/2013	174.58	BINET	1831121	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408924	08/19/2013	71.27	STONESTREE	0711118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1408928	08/19/2013	148.26	WILKERSON	0661118	0610	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409053	08/19/2013	234.20	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409059	08/19/2013	223.72	CORAL RIDG	0601118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409245	08/20/2013	2,237.90	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1409251	08/20/2013	469.62	CARTER	6801118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409367	08/21/2013	33.11	ADMINISTRA	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1409401	08/21/2013	8,077.57	CURR MGT	CM11278	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409453	08/21/2013	113.22	LOU PART	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1409459	08/21/2013	38.80	WESTPORT M	0771118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409461	08/21/2013	1,606.50	WESTPORT M	0771170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409554	08/22/2013	18,479.72	CURR MGT	CM12314	0643	11G3	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1409809	08/23/2013	945.00	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409820	08/23/2013	195.02	JTOWN ELEM	1661118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409851	08/23/2013	323.75	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409883	08/23/2013	27.49	KENWOOD EL	0591077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409912	08/23/2013	195.60	MARYHURST	1932179	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1409929	08/23/2013	157.23	LOU PARTNE	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1410016	08/23/2013	978.80	FERN CR HS	0127170	0643	714XT	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1410038	08/23/2013	840.00	MOORE HIGH	1551118	0643	900XF	BOOK, PAPERBACK (6371) **
A T & T	1408011	08/13/2013	800.00	BRANDEIS	2601077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1408725	08/16/2013	650.00	EARLY CHIL	EA11842	0532	135X	SERVICE, DISTRICT UTILITIES TELEPHONE **
A T & T	1408859	08/19/2013	400.00	HAWTHORNE	0482104	0532	1254	SERVICE, TELECOMMUNICATION
A T & T	1409115	08/20/2013	800.00	STONESTREE	0712104	0532	1254	SERVICE, TELECOMMUNICATION
A T & T	1409134	08/20/2013	400.00	KERRICK EL	0792104	0532	1254	SERVICE, TELECOMMUNICATION
A T & T	1409137	08/20/2013	550.00	KAMMERER	1622104	0532	1254	SERVICE, TELECOMMUNICATION
A T & T	1409631	08/22/2013	750.00	FERN CR EL	0111077	0532	900XF	SERVICE, TELECOMMUNICATION
A.M. LEONARD	1407327	08/09/2013	216.00	MAINT WHSE	10	6171M		BLADE, REPLACEMENT FOR ARS MODEL PS-18F (SAW BLADE 18CM) BLAI
ACADEMIC EDGE INC	1408206	08/14/2013	3,300.00	FROST MS	0852219	0650	5600C	SOFTWARE **
ACCURATE LABEL DESIGNS INC	1407713	08/12/2013	313.95	SLAUGHTER	1031077	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
ACP DIRECT AFFORDABLE COMPUTER	1408066	08/13/2013	193.75	COLERIDGE	6601982	0739	900XA	AIDS, MISCELLANEOUS TEACHING **
ACT	1407413	08/09/2013	3,535.00	VALLEY HS	0332219	0338	5600C	SERVICE, FEE **
ACT	1408662	08/16/2013	152.00	FROST MS	0852523	0643	5600C	BOOK **
ACTION LOGOZ	1408063	08/13/2013	2,499.84	WESTPORT M	0771147	0610	900XF	SHIRT **
ACTION LOGOZ	1409415	08/21/2013	1,160.00	COCHRAN	3231077	0610	900XF	PRINTING, MISCELLANEOUS **
ADMIT ONE PRODUCTS	1407894	08/13/2013	174.40	CAMP TAYLR	0041077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADMIT ONE PRODUCTS	1408533	08/15/2013	174.60	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ADMIT ONE PRODUCTS	1408970	08/19/2013	36.95	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVANCED KENTUCKY	1407344	08/09/2013	75.00	SLAUGHTER	1031053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ADVANCED KENTUCKY	1407664	08/12/2013	150.00	REGION 3	TH11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ADVANCED KENTUCKY	1408087	08/13/2013	75.00	GOLDSMITH	0612053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
ADVANCED KENTUCKY	1408156	08/14/2013	150.00	REGION 4	FO11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ADVANTAGE TRAVEL SERVICES	1408608	08/15/2013	435.60	MINORS LAN	0992170	0582	3104	SERVICE, TRAVEL AGENCY **
AFFORDABLE APPLIANCES SALES & S	1408519	08/15/2013	270.00	AUBURNDAL	1271077	0439	900XF	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
AFFORDABLE APPLIANCES SALES & S	1408806	08/16/2013	250.00	EARLY CHIL	EA12219	0433	1354	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
AFFORDABLE APPLIANCES SALES & S	1409001	08/19/2013	500.00	EARLY CHIL	EA12842	0433	6554J	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
AIR DISTRIBUTORS CO INC	1407362	08/09/2013	438.00	MAINT WHSE	10	6171M		WASHER, LOCK 4WBA70 AAF UNIVENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AIR DISTRIBUTORS CO INC	1408534	08/15/2013	1,683.44	MAINT WHSE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING FOR AAF UNIVENT#30
AIR EQUIPMENT CO	1408260	08/14/2013	1,204.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR HYDRO POWER	1408518	08/16/2013	46.69	GEN MAINT	GM11087	0439	900XS	FITTING **
ALL ABOUT TRAVEL	1409822	08/23/2013	2,112.40	JTOWN HS	0652219	0582	5181	SERVICE, TRAVEL AGENCY **
ALL SHRED	1407785	08/12/2013	500.00	SANDERS	0861977	0610	900XA	SERVICE, FEE **
ALL SHRED	1408660	08/16/2013	14.00	SLAUGHTER	1031077	0349	900XF	SERVICE, FEE **
ALL SHRED	1409957	08/23/2013	520.00	FERN CR EL	0111077	0439	900XF	SERVICE, MAINTENANCE **
ALL SHRED	1409965	08/23/2013	420.00	JTOWN HS	0651118	0349	900XF	SERVICE, FEE **
ALLIED ELECTRONICS	1407903	08/13/2013	158.20	MAINT WHSE	10	6171M		MOLDING, JOINT DUCT IVORY TYTON TSR1114
ALTERNATIVE ELECTRICAL SERVICES	1407307	08/09/2013	514.00	FACILITIES	CI11195	0450	932X4	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1407308	08/09/2013	345.50	FACILITIES	CI11195	0450	932X4	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1407768	08/13/2013	228.00	GEN MAINT	GM11087	0434	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1409330	08/20/2013	1,575.00	FACILITIES	CI11195	0450	903X3	SERVICE, ELECTRICAL (6608) **
AMERICAN BUS & ACCESSORIES INC	1409799	08/23/2013	910.00	NICHOLS BU	10	6171N		FOAM, 39" SEAT BACK 1998 CARPENTER SCHOOL BUS LICHTER #CP39HB
AMERICAN LEGACY PUBLISHING	1408133	08/14/2013	355.74	BOWEN ELEM	0941059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1408134	08/14/2013	171.94	BOWEN ELEM	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1408446	08/15/2013	711.48	OKOLONA EL	0271059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1409076	08/19/2013	177.87	COCHRAN	3231170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN OFFICE SERVICES INC	1409768	08/22/2013	885.00	FACILITIES	CI11195	0450	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT XX #XX
AMERICAS FINEST FILTERS INC	1407354	08/09/2013	204.00	MANUAL HS	2001987	0610	900XA	FILTER MEDIA, ROLL 14" X 85" X 1", FILTRATION GROUP #14248, VRN: UTIL
AMERICAS FINEST FILTERS INC	1407764	08/12/2013	109.44	WELLINGTON	1161087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1408220	08/14/2013	801.36	OKOLONA EL	0271087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1408242	08/14/2013	178.08	BARRET MS	0401987	0610	900XA	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1408794	08/16/2013	263.88	KAMMERER	1621987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1408853	08/19/2013	405.00	GREENWOOD	0141987	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 9 1/8" TO 10", FILTRATION GROUP #9-1/8-10
AMERICAS FINEST FILTERS INC	1409276	08/20/2013	348.48	MAUPIN	4801087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1409447	08/21/2013	1,074.00	RANGELAND	0811987	0610	900XA	FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUP
AMERICAS FINEST FILTERS INC	1409714	08/22/2013	141.84	BRECKINRID	1291087	0610		FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMMEX	1408754	08/16/2013	250.00	EARLY CHIL	EA12001	0610	6554L	SUPPLIES, MISCELLANEOUS HEALTH **
AMSTERDAM PRINTING AND LITHO CO	1409707	08/22/2013	60.27	SOUTHPARK	0501077	0531	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1409300	08/20/2013	21,344.96	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
ANIXTER INC	1409360	08/21/2013	74.40	MAINT WHSE	10	6171M		OUTLET, FEED THROUGH V-1GF-FT BLONDER TONGUE
APPLE COMPUTER INC	1407546	08/09/2013	290.00	LASSITER	1331013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1407550	08/09/2013	570.00	NOE MIDDLE	4351013	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1407789	08/12/2013	199.90	BROWN SCHO	1651077	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1407793	08/12/2013	628.00	FERN CR HS	0121013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1407795	08/12/2013	4,580.00	MILL CREEK	1471013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1407801	08/12/2013	698.00	AUDUBON EL	0441013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1408692	08/16/2013	798.00	MYERS MS	1592219	0734	5600B	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1408693	08/16/2013	1,233.90	FROST MS	0852219	0734	5600C	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1408698	08/16/2013	1,641.00	OLMSTED AC	6202053	0734	3203	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1408738	08/16/2013	498.00	JTOWN HS	0651170	0650	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1408747	08/16/2013	2,990.00	CARRITHERS	1671013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1409068	08/19/2013	2,599.95	FOSTER	2701118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1409069	08/19/2013	117.95	STOPHER EL	2111077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1409291	08/20/2013	996.00	JTOWN HS	0651170	0650	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1409302	08/20/2013	79.00	IROQUOIS H	3351077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1409784	08/22/2013	2,599.95	IROQUOIS H	3351987	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)

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APPLE COMPUTER INC	1410028	08/23/2013	1,282.00	FOSTER	2701118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1410030	08/23/2013	1,941.00	ZACH TAYLR	0781059	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARROW ELECTRIC CO INC	1407470	08/09/2013	190.00	FERN CR HS	0121077	0439	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1407498	08/09/2013	490.00	GREATHOUSE	0131077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1407527	08/09/2013	300.00	SCH/COM NU	SN15101	0434	205X1	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1407931	08/13/2013	490.00	DUVALLE ED	DE11219	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1409643	08/22/2013	190.00	FIELD ELEM	2501087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1409876	08/23/2013	380.00	KENWOOD EL	0591077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ASCD	1409054	08/19/2013	63.90	IROQUOIS H	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1409961	08/23/2013	858.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND HA	1409501	08/22/2013	860.00	MAINT WHSE	10	6171M		KIT, MOLDING METAL 5" X 35" (FOR 1 3/4" METAL OR WOOD DOORS) (WIN
ATHENS PAPER COMPANY	1409623	08/22/2013	269.10	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
ATLAS PEN AND PENCIL CO	1408509	08/15/2013	265.66	JEFF CNTY	3961630	0610	900XA	PENCIL **
ATTAINMENT CO INC	1407738	08/12/2013	199.00	WESTPORT M	0771121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1407880	08/13/2013	520.00	FIELD ELEM	2501013	0650	900XF	SOFTWARE **
AUTO JET MUFFLER	1407851	08/13/2013	68.71	VEHICLE MA	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
AUTO JET MUFFLER	1408151	08/14/2013	127.42	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H PHOTO VIDEO PRO AUDIO	1409263	08/20/2013	104.95	CENTRAL HS	1791118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BAD TEST TAKERS LLC	1408125	08/14/2013	465.00	CENTRAL HS	1791170	0643	900XA	BOOK **
BAILEY TOOLS AND SUPPLY INC	1408345	08/15/2013	9.27	MECH/ELEC	MM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6351) *
BAILEY TOOLS AND SUPPLY INC	1408929	08/19/2013	315.00	CONWAY MS	1641987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1409002	08/22/2013	56.63	GEN MAINT	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1409663	08/22/2013	636.90	WESTERN HS	0841987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1409787	08/23/2013	450.01	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BARNES & NOBLE	1407538	08/09/2013	7,220.52	HAZEL WOOD	3002170	0734	3104	WARRANTY, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1408069	08/13/2013	72.78	MAUPIN	4801059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1408070	08/13/2013	29.95	MAUPIN	4801059	0650	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1409925	08/23/2013	98.02	CONWAY MS	1641059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BAUDVILLE	1407586	08/09/2013	434.00	WESTERN HS	0841077	0650	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
BAUMANN PAPER COMPANY INC	1408036	08/13/2013	22,108.00	CustWhse	10	6171C		CLEANER, ALL PURPOSE SPARTAN TRIBASE MULTI- PURPOSE CLEANER 4
BBY PUBLICATIONS AT UWA	1409194	08/20/2013	93.00	CORAL RIDG	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BEARINGS OF KENTUCKY	1408855	08/19/2013	48.07	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEDFORD/ST MARTINS	1408784	08/16/2013	1,716.00	WAGGENER	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BELLARMINE UNIVERSITY	1408923	08/19/2013	24,120.00	GR & AWARD	CM12232	0569	4014	SERVICE, TUITION **
BEST PLUMBING SPECIALTIES	1407504	08/09/2013	1,027.76	MAINT WHSE	10	6171M		ASSEMBLY, REPAIR W/ADJUSTABLE TAILPIECE 2 1/16" CHROME PLATED :
BETHEL TERENCE A	1408141	08/14/2013	3,231.00	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
BIG BRAINZ INC	1407671	08/12/2013	1,500.00	PRICE ELEM	1281013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BIG BRAINZ INC	1408022	08/13/2013	1,080.00	STONESTREE	0711077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1408130	08/14/2013	1,275.00	WILDER ELE	0671013	0650	900XF	SOFTWARE **
BLESSINGS IN A BACKPACK INC	1409098	08/19/2013	200.00	LAUKHUF EL	1452104	0610	1254	NOVELTIES (MISCELLANEOUS) **
BLUE MEDIA SUPPLY INC	1407581	08/09/2013	209.76	INDIAN TRA	0761118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1408071	08/13/2013	185.00	SANDERS	0861077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM, TO INCLUDE: MICROPH
BLUE MEDIA SUPPLY INC	1409130	08/20/2013	286.65	KNIGHT MS	1631077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUE MEDIA SUPPLY INC	1409131	08/20/2013	302.53	SECURITY	SI11089	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIU
BLUE MEDIA SUPPLY INC	1409136	08/20/2013	52.95	VALLEY HS	0331077	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUE MEDIA SUPPLY INC	1409700	08/22/2013	372.41	SCH/COM NU	SN15101	0697	205XB	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
BLUE MEDIA SUPPLY INC	1409783	08/22/2013	601.63	CONWAY MS	1641121	0734	900XA	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
BLUE MEDIA SUPPLY INC	1409864	08/23/2013	1,069.00	RUTHERFORD	5601118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **

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BLUEGRASS HYDRONICS AND PUMP L	1408699	08/16/2013	697.00	MAINT WHSE	10	6171M		FLANGE KIT, 1" TACO 110-252SF
BLUEGRASS HYDRONICS AND PUMP L	1409968	08/23/2013	285.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
BLUEGRASS ROLLER SERVICE	1408757	08/16/2013	1,010.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
BLUEGRASS UNIFORMS INC	1409483	08/21/2013	500.00	SECURITY	SI11089	0893	900XS	SERVICE, ALTERATIONS **
BOUND TO STAY BOUND BOOKS INC	1408642	08/16/2013	210.00	LIB MEDIA	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1408899	08/19/2013	1,150.00	LIB MEDIA	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1407826	08/13/2013	1,195.00	NEWBURG MS	0411013	0650	900XF	SOFTWARE **
BRAINPOP	1407828	08/13/2013	1,195.00	MOORE HIGH	1551077	0650	900XF	SOFTWARE **
BRAINPOP	1407937	08/13/2013	1,075.00	ST. JOSEPH	9152121	0650	1034	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1408205	08/14/2013	1,495.00	FROST MS	0852219	0650	5600C	SOFTWARE **
BRAINPOP	1409520	08/21/2013	1,195.00	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
BRIGHT SOLUTIONS FOR DYSLEXIA IN	1408200	08/14/2013	1,500.00	ST MATTHEW	0641077	0650	900XF	SOFTWARE **
BRODART COMPANY	1407494	08/09/2013	52.80	HAZELWOOD	3002170	0610	3104	SUPPLIES, LIBRARY (6385) **
BRUTE INC	1408934	08/19/2013	358.50	VEHICLE MA	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BRUTE INC	1409599	08/22/2013	189.90	VEHICLE MA	VM11096	0694	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRAT
BRYANT ASSOCIATES INC	1409695	08/22/2013	9,000.00	FACILITIES	0492611	0450	13K3	SERVICE, ARCHITECTS **
BUDS PRODUCE	1407999	08/13/2013	138.70	SCH/COM NU	1855101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408006	08/13/2013	79.00	SCH/COM NU	1855101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408377	08/15/2013	146.20	SCH/COM NU	0915101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408378	08/15/2013	193.55	SCH/COM NU	0385101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408379	08/15/2013	201.05	SCH/COM NU	2435101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408380	08/15/2013	166.60	SCH/COM NU	0045101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408381	08/15/2013	142.45	SCH/COM NU	0055101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408382	08/15/2013	138.70	SCH/COM NU	3235101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408383	08/15/2013	193.55	SCH/COM NU	0605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408384	08/15/2013	142.45	SCH/COM NU	0925101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408385	08/15/2013	138.70	SCH/COM NU	0825101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408386	08/15/2013	193.55	SCH/COM NU	2405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408387	08/15/2013	208.55	SCH/COM NU	2705101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408388	08/15/2013	134.95	SCH/COM NU	0585101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408389	08/15/2013	232.70	SCH/COM NU	0615101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408390	08/15/2013	142.45	SCH/COM NU	1155101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408391	08/15/2013	138.70	SCH/COM NU	3005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408392	08/15/2013	193.55	SCH/COM NU	0765101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408393	08/15/2013	204.80	SCH/COM NU	0595101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408394	08/15/2013	193.55	SCH/COM NU	4325101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408395	08/15/2013	193.55	SCH/COM NU	1265101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408396	08/15/2013	193.55	SCH/COM NU	4805101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408397	08/15/2013	263.40	SCH/COM NU	4405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408398	08/15/2013	193.55	SCH/COM NU	1475101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408399	08/15/2013	138.70	SCH/COM NU	0995101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408400	08/15/2013	111.75	SCH/COM NU	5005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408401	08/15/2013	201.05	SCH/COM NU	1285101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408402	08/15/2013	201.05	SCH/COM NU	0815101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408403	08/15/2013	166.60	SCH/COM NU	5305101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408480	08/15/2013	204.80	SCH/COM NU	5605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408481	08/15/2013	232.70	SCH/COM NU	6105101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408482	08/15/2013	193.55	SCH/COM NU	1035101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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BUDS PRODUCE	1408483	08/15/2013	142.45	SCH/COM NU	0695101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408484	08/15/2013	193.55	SCH/COM NU	1165101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408487	08/15/2013	138.70	SCH/COM NU	1825101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408489	08/15/2013	197.30	SCH/COM NU	3745101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408567	08/15/2013	98.75	SCH/COM NU	0915101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408568	08/15/2013	98.75	SCH/COM NU	0385101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408569	08/15/2013	118.50	SCH/COM NU	2435101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408570	08/15/2013	98.75	SCH/COM NU	0045101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408571	08/15/2013	79.00	SCH/COM NU	0055101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408572	08/15/2013	79.00	SCH/COM NU	3235101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408573	08/15/2013	98.75	SCH/COM NU	0605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408574	08/15/2013	79.00	SCH/COM NU	0925101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408575	08/15/2013	79.00	SCH/COM NU	0825101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408576	08/15/2013	98.75	SCH/COM NU	2405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408577	08/15/2013	118.50	SCH/COM NU	2705101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408578	08/15/2013	59.25	SCH/COM NU	0585101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408579	08/15/2013	138.25	SCH/COM NU	0615101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408580	08/15/2013	79.00	SCH/COM NU	1155101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408581	08/15/2013	79.00	SCH/COM NU	3005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408582	08/15/2013	98.75	SCH/COM NU	0765101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408583	08/15/2013	118.50	SCH/COM NU	0595101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408584	08/15/2013	98.75	SCH/COM NU	4325101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408585	08/15/2013	98.75	SCH/COM NU	1265101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408586	08/15/2013	98.75	SCH/COM NU	4805101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408587	08/15/2013	158.00	SCH/COM NU	4405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408588	08/15/2013	98.75	SCH/COM NU	1475101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408589	08/15/2013	79.00	SCH/COM NU	0995101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408590	08/15/2013	59.25	SCH/COM NU	5005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408591	08/15/2013	118.50	SCH/COM NU	1285101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408592	08/15/2013	118.50	SCH/COM NU	0815101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408593	08/15/2013	98.75	SCH/COM NU	5305101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408594	08/15/2013	118.50	SCH/COM NU	5605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408595	08/15/2013	138.25	SCH/COM NU	6105101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408596	08/15/2013	98.75	SCH/COM NU	1035101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408597	08/15/2013	79.00	SCH/COM NU	0695101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408598	08/15/2013	98.75	SCH/COM NU	1165101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408599	08/15/2013	79.00	SCH/COM NU	1825101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1408600	08/15/2013	98.75	SCH/COM NU	3745101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUILDING & EARTH SCIENCES INC	1408946	08/19/2013	3,000.00	FACILITIES	1163611	0450	912X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
BUILDING & EARTH SCIENCES INC	1408947	08/19/2013	3,000.00	FACILITIES	0923611	0450	913X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
BUSH KELLER INC	1408409	08/15/2013	4,164.00	VALLEY HS	0331025	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSINESS FIRST	1408453	08/15/2013	89.00	MAT PRODUC	MP11504	0642	900XS	NEWSPAPER **
BYE MOR INC	1407393	08/09/2013	40.95	INDIAN TRA	0761077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1407459	08/09/2013	29.53	GOLDSMITH	0611630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1407478	08/09/2013	97.18	WATTERSON	0721977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1407530	08/09/2013	27.00	MANUAL HS	2001977	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1407649	08/12/2013	44.50	EARLY CHIL	EA12001	0610	1353	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1407726	08/12/2013	25.76	CONWAY MS	1641121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BYE MOR INC	1407765	08/12/2013	60.60	BALLARD HS	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1407786	08/12/2013	26.77	ST MATTHEW	0641118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1407859	08/13/2013	56.68	LINCOLN EL	5201118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1408076	08/13/2013	52.21	JACOB ELEM	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1408077	08/13/2013	294.86	KAMMERER	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1408078	08/13/2013	63.06	KENNEDY MS	0171077	0610		GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1408079	08/13/2013	29.28	KING ELEM	4321118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1408080	08/13/2013	25.25	KLONDIKE	1341118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1408256	08/14/2013	25.60	SHAWNEE	5901977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1408371	08/15/2013	36.20	OLMSTED AC	7301630	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1408450	08/15/2013	25.76	CHANCEY EL	1021059	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1408478	08/15/2013	184.00	ST MATTHEW	0641977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1408764	08/16/2013	25.25	FIELD ELEM	2501118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1408876	08/19/2013	26.59	CORAL RIDG	0601077	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1408990	08/19/2013	63.80	KING ELEM	4321118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1409063	08/19/2013	35.00	TRUNNELL E	1041077	0610	900XF	PAPER, POSTERBOARD 22" X 28" VIOLET HEAVY WEIGHT SMOOTH MAT F
BYE MOR INC	1409279	08/20/2013	46.00	MAUPIN	4801977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1409344	08/21/2013	25.25	RUTHERFORD	5601977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1409384	08/21/2013	34.26	MOORE HIGH	1551118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1409408	08/21/2013	25.10	DIXIE ELEM	0822104	0610	1254	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1409505	08/21/2013	32.10	CERT HR	CT11099	0610	900XS	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1409730	08/22/2013	43.20	MARY RYAN	4581121	0610	900XS	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1409733	08/22/2013	26.75	JTOWN HS	0651977	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1409756	08/22/2013	25.76	PRP HIGH	0751121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1409779	08/22/2013	41.27	KING ELEM	4321118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1409928	08/23/2013	41.76	MALE HS	0471118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
BYE MOR INC	1410036	08/23/2013	40.40	MOORE HIGH	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYERLY FORD NISSAN INC	1407696	08/12/2013	188.00	VEHICLE MA	VM11097	0435	900XS	SERVICE, AUTOMOBILE REPAIR **
BYERLY FORD NISSAN INC	1408454	08/15/2013	259.88	VEHICLE MA	VM11097	0663	900XS	SERVICE, AUTOMOBILE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	1407614	08/12/2013	5,251.30	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1407763	08/12/2013	1,903.07	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1408144	08/14/2013	205.90	WESTPORT M	0771982	0739	900XA	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1408759	08/16/2013	11.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1409531	08/22/2013	2,865.01	EARLY CHIL	EA12001	0610	1353	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1409745	08/22/2013	574.35	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CALICO INDUSTRIES INC	1409204	08/20/2013	49,032.00	CustWhse	10	6171C		BAG, PLASTIC 15" X 9" X 32" (1000/CASE) CALICO #9940332
CALICO INDUSTRIES INC	1409205	08/20/2013	78,720.00	CustWhse	10	6171C		BAG, PLASTIC 23" X 17" X 46" (100/CASE) CALICO #9910977SP
CAPP USA	1407731	08/12/2013	108.00	MAINT WHSE	10	6171M		FLANGE KIT, 3/4" TACO 110-251SF VR#2051710
CAPP USA	1408758	08/16/2013	256.00	MAINT WHSE	10	6171M		SENSOR, TEMPERATURE 1000 OHM BARBER-COLMAN #TS8811 VR # 490535
CARBYS CAR WASH INC	1408940	08/19/2013	500.00	SECURITY	SI11089	0349	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
CARDINAL CARRYOR INC	1407690	08/12/2013	718.00	VEHICLE MA	VM11096	0694	900XS	SERVICE, FORK LIFT REPAIR **
CARDINAL CARRYOR INC	1407691	08/12/2013	1,813.50	VEHICLE MA	VM11096	0694	900XS	SERVICE, FORK LIFT REPAIR **
CARDINAL OFFICE PRODUCTS	1407300	08/09/2013	732.00	ADULT EDUC	AE12067	0650	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407303	08/09/2013	169.65	ADULT EDUC	AE12028	0610	3734	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407316	08/09/2013	116.93	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407332	08/09/2013	524.40	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407333	08/09/2013	377.65	SAFETY & E	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407335	08/09/2013	17.28	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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<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>
CARDINAL OFFICE PRODUCTS	1407341	08/09/2013	357.52	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407357	08/09/2013	197.24	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407361	08/09/2013	51.04	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407366	08/09/2013	189.83	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407382	08/09/2013	63.01	OLMSTED AC	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407397	08/09/2013	256.34	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407409	08/09/2013	110.96	NORTON	0961987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407411	08/09/2013	409.93	CHENOWETH	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407417	08/09/2013	2,380.00	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407418	08/09/2013	18.73	FRAYSER EL	2901031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407426	08/09/2013	1,447.50	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407437	08/09/2013	222.63	COCHRANE	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407439	08/09/2013	86.40	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407444	08/09/2013	16.36	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407468	08/09/2013	9.76	GOLDSMITH	0611630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407482	08/09/2013	113.17	GUTERMUTH	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407505	08/09/2013	2,188.71	EASTERN HS	0072170	0610	0172G	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1407510	08/09/2013	191.66	CHENOWETH	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407512	08/09/2013	474.97	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407520	08/09/2013	31.06	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407521	08/09/2013	484.88	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407540	08/09/2013	267.31	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407551	08/09/2013	1,753.56	LIBERTY HS	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407553	08/09/2013	3,754.29	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407554	08/09/2013	627.89	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407585	08/09/2013	262.86	JTOWN ELEM	1661987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407592	08/12/2013	96.18	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407593	08/12/2013	45.08	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407594	08/12/2013	51.10	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407599	08/12/2013	45.08	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407600	08/12/2013	67.62	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407602	08/12/2013	214.90	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407603	08/12/2013	51.10	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407604	08/12/2013	96.18	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407605	08/12/2013	48.09	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407606	08/12/2013	48.09	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407607	08/12/2013	48.09	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407611	08/12/2013	45.08	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407612	08/12/2013	70.63	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407613	08/12/2013	121.73	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407618	08/12/2013	122.45	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407623	08/12/2013	49.72	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407624	08/12/2013	38.04	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407632	08/12/2013	222.00	ATKINSON	1851012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407634	08/12/2013	816.99	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407641	08/12/2013	175.99	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407643	08/12/2013	288.00	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407644	08/12/2013	796.31	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1407645	08/12/2013	453.62	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407651	08/12/2013	109.98	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429) **
CARDINAL OFFICE PRODUCTS	1407665	08/12/2013	140.26	ADM RECRUI	AR12139	0610	40132	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407667	08/12/2013	19.72	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407705	08/12/2013	306.11	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407716	08/12/2013	307.45	ST MATTHEW	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407720	08/12/2013	565.02	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407736	08/12/2013	879.88	WESTPORT M	0772053	0650	0693L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407747	08/12/2013	15.27	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407752	08/12/2013	20.99	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407802	08/12/2013	7.52	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407803	08/12/2013	116.00	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407805	08/12/2013	164.22	LUHR ELEM	1072104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407806	08/12/2013	118.37	MAUPIN	4802104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407811	08/12/2013	45.18	WILKERSON	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407819	08/13/2013	24.54	CONWAY MS	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407849	08/13/2013	223.26	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407853	08/13/2013	249.34	PUPIL PERS	PP11033	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407855	08/13/2013	82.82	TULLY ELEM	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407861	08/13/2013	272.82	PUPIL PERS	PP11033	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407866	08/13/2013	20.89	RUTHERFORD	5601059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407872	08/13/2013	294.00	STOPHER EL	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407874	08/13/2013	1,232.58	OKOLONA EL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407888	08/13/2013	379.96	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407906	08/13/2013	224.73	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407907	08/13/2013	321.86	JAMES FARM	2121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407916	08/13/2013	102.85	EARLY CHIL	EA12001	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407918	08/13/2013	97.26	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407923	08/13/2013	46.80	LUHR ELEM	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407925	08/13/2013	87.37	BINET	1831037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407944	08/13/2013	88.30	EXCEPT CHI	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407945	08/13/2013	105.54	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1407950	08/13/2013	72.94	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408000	08/13/2013	25.33	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408001	08/13/2013	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408002	08/13/2013	53.72	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408003	08/13/2013	26.27	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408012	08/13/2013	9.06	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408026	08/13/2013	68.60	SHAWNEE	5901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408040	08/13/2013	30.17	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408041	08/13/2013	29.14	Audubon YD	1501077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408044	08/13/2013	175.99	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408047	08/13/2013	26.10	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408075	08/13/2013	24.16	JACOB ELEM	3251630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408093	08/13/2013	17.64	GREATHOUSE	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408097	08/13/2013	58.22	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408101	08/13/2013	54.58	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408120	08/13/2013	212.78	JACOB ELEM	3251630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1408127	08/14/2013	163.15	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408135	08/14/2013	372.44	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408146	08/14/2013	502.47	DIVERSITY	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408160	08/14/2013	2,387.09	MILL CREEK	1471630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408162	08/14/2013	41.45	CARRITHERS	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408165	08/14/2013	182.76	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408166	08/14/2013	901.96	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408167	08/14/2013	450.77	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408177	08/14/2013	17.56	OLMSTED AC	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408180	08/14/2013	71.64	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408182	08/14/2013	88.95	PORTLAND	5001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408183	08/14/2013	516.41	PRICE ELEM	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408184	08/14/2013	1,881.95	PRICE ELEM	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408215	08/14/2013	57.44	MYERS MS	1591061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408224	08/14/2013	47.09	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408225	08/14/2013	65.34	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408227	08/14/2013	445.10	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408245	08/14/2013	5.95	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408247	08/14/2013	63.03	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408248	08/14/2013	159.98	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408250	08/14/2013	328.44	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408257	08/14/2013	58.11	SHAWNEE	5901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408259	08/14/2013	43.60	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408274	08/14/2013	235.27	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408275	08/14/2013	32.91	ENGELHARD	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408280	08/14/2013	38.04	GOLDSMITH	0611630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408300	08/14/2013	345.70	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408332	08/14/2013	191.20	THE PHOENI	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408339	08/15/2013	21.30	BINET	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408342	08/15/2013	183.53	DIXIE ELEM	0821031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408346	08/15/2013	319.98	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408354	08/15/2013	550.22	SCH/COM NU	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408357	08/15/2013	18.42	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408358	08/15/2013	55.32	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408359	08/15/2013	9.83	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408365	08/15/2013	97.39	OLMSTED AC	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408375	08/15/2013	66.42	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408376	08/15/2013	316.97	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408423	08/15/2013	95.44	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408428	08/15/2013	255.48	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408429	08/15/2013	46.82	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408432	08/15/2013	329.36	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408435	08/15/2013	330.28	PORTLAND	5001630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408444	08/15/2013	79.00	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408451	08/15/2013	408.04	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408461	08/15/2013	165.76	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408465	08/15/2013	204.00	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408466	08/15/2013	243.03	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1408471	08/15/2013	61.31	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408479	08/15/2013	123.78	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408485	08/15/2013	5.12	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408486	08/15/2013	33.76	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408488	08/15/2013	8.44	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408500	08/15/2013	663.96	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408502	08/15/2013	442.63	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408507	08/15/2013	1,663.84	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408510	08/15/2013	99.55	TJ MIDDLE	0901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408511	08/15/2013	295.62	TJ MIDDLE	0901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408516	08/15/2013	226.12	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408522	08/15/2013	462.48	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408535	08/15/2013	124.33	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408538	08/15/2013	56.83	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408539	08/15/2013	178.14	BLUE LICK	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408540	08/15/2013	686.78	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408549	08/15/2013	120.28	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408601	08/15/2013	37.60	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408618	08/15/2013	100.90	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408621	08/15/2013	270.08	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408629	08/15/2013	201.80	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408638	08/16/2013	182.84	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408646	08/16/2013	392.02	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408647	08/16/2013	374.06	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408648	08/16/2013	46.65	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408671	08/16/2013	72.26	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408675	08/16/2013	248.46	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408734	08/16/2013	149.08	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408735	08/16/2013	3,469.61	GR & AWARD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408786	08/16/2013	71.09	WATTERSON	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408792	08/16/2013	437.16	VALLEY HS	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408799	08/16/2013	7.77	WHEELER EL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408817	08/16/2013	45.37	JAMES FARM	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408823	08/16/2013	255.54	FARNSLEY	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408833	08/16/2013	1,580.17	KERRICK EL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408837	08/16/2013	107.18	KERRICK EL	0791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408851	08/16/2013	286.50	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408857	08/19/2013	1,050.21	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408863	08/19/2013	599.38	BOWEN ELEM	0941012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408865	08/19/2013	169.04	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408867	08/19/2013	79.99	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408884	08/19/2013	169.92	SCH/COM NU	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408890	08/19/2013	79.99	RANGELAND	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408895	08/19/2013	133.70	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408900	08/19/2013	57.30	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408901	08/19/2013	343.17	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408909	08/19/2013	19.42	SLAUGHTER	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408911	08/19/2013	11.08	SLAUGHTER	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1408913	08/19/2013	73.85	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408914	08/19/2013	318.26	MECH/ELEC	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408925	08/19/2013	273.44	STONESTREE	0711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408932	08/19/2013	38.40	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408933	08/19/2013	65.40	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408941	08/19/2013	342.10	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408944	08/19/2013	471.69	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408957	08/19/2013	85.75	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408958	08/19/2013	264.68	IROQUOIS H	3351987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408973	08/19/2013	89.07	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408976	08/19/2013	3,115.96	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408986	08/19/2013	150.78	KNIGHT MS	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408992	08/19/2013	573.08	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1408993	08/19/2013	361.38	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409004	08/19/2013	112.36	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409021	08/19/2013	474.59	CAMP TAYLR	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409030	08/19/2013	459.60	EARLY CHIL	EA12037	0697	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409035	08/19/2013	422.97	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409058	08/19/2013	811.71	CORAL RIDG	0602170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409060	08/19/2013	27.20	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409073	08/19/2013	28.58	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409075	08/19/2013	983.61	JOHNSONTWN	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409082	08/19/2013	304.53	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409083	08/19/2013	182.60	HAZELWOOD	3001124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409087	08/19/2013	369.90	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409088	08/19/2013	2,540.27	KING ELEM	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409089	08/19/2013	520.74	EASTERN HS	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409090	08/19/2013	170.61	WAGGENER	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409094	08/19/2013	200.52	LASSITER	1331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409100	08/19/2013	2,630.60	LAUKHUF EL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409116	08/20/2013	281.17	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409117	08/20/2013	96.97	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409118	08/20/2013	59.16	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409147	08/20/2013	428.19	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409157	08/20/2013	1,692.30	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409166	08/20/2013	993.84	RUTHERFORD	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409167	08/20/2013	187.63	CORAL RIDG	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409170	08/20/2013	82.87	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409171	08/20/2013	146.26	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409180	08/20/2013	136.29	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409187	08/20/2013	129.07	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409192	08/20/2013	41.10	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409199	08/20/2013	177.74	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409202	08/20/2013	281.69	KENNEDY MS	0171087	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409211	08/20/2013	88.20	KLONDIKE	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409214	08/20/2013	20.48	ACAD SUPP	SP12219	0610	0703A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409217	08/20/2013	22.48	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409218	08/20/2013	786.99	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1409226	08/20/2013	218.90	BRECKINRID	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409231	08/20/2013	39.91	HAZELWOOD	3001630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409233	08/20/2013	6,136.04	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409243	08/20/2013	59.32	GREATHOUSE	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409244	08/20/2013	220.52	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409246	08/20/2013	1,091.27	FROST MS	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409250	08/20/2013	191.62	CARTER	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409258	08/20/2013	98.62	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409271	08/20/2013	253.20	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409272	08/20/2013	247.76	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409275	08/20/2013	89.07	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409284	08/20/2013	356.15	FROST MS	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409334	08/20/2013	4,000.67	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409336	08/20/2013	123.43	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409347	08/21/2013	16.06	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409348	08/21/2013	31.76	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409349	08/21/2013	8.67	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409352	08/21/2013	113.56	SECURITY	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409354	08/21/2013	420.30	WILKERSON	0662104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409366	08/21/2013	227.50	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409370	08/21/2013	139.94	SECURITY	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409372	08/21/2013	298.71	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409374	08/21/2013	1,009.90	LINCOLN EL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409393	08/21/2013	64.74	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409402	08/21/2013	239.71	BYCK ELEM	2432104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409434	08/21/2013	34.86	ZACH TAYLR	0781977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409435	08/21/2013	611.91	WESTPORT M	0772170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409440	08/21/2013	148.78	CORAL RIDG	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409462	08/21/2013	153.18	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409476	08/21/2013	218.79	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409478	08/21/2013	1,737.63	RAMSEY MID	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409482	08/21/2013	30.41	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409485	08/21/2013	49.53	SMYRNA	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409489	08/21/2013	56.52	SOUTHERN H	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409490	08/21/2013	32.98	TULLY ELEM	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409494	08/21/2013	171.10	WESTPORT M	0771977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409495	08/21/2013	96.42	WESTPORT M	0772170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409496	08/21/2013	36.79	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409514	08/21/2013	91.92	MAUPIN	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409548	08/22/2013	11.13	BLAKE ELEM	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409550	08/22/2013	18.99	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409558	08/22/2013	59.55	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409559	08/22/2013	247.56	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409561	08/22/2013	21.15	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409562	08/22/2013	5,020.58	EARLY CHIL	EA12219	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409564	08/22/2013	2,150.43	EARLY CHIL	EA12001	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409565	08/22/2013	16.10	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409578	08/22/2013	22.23	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1409584	08/22/2013	113.19	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409592	08/22/2013	7,733.93	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409593	08/22/2013	84.72	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409604	08/22/2013	30.96	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409611	08/22/2013	279.00	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409632	08/22/2013	606.80	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409636	08/22/2013	175.15	FOSTER	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409641	08/22/2013	77.34	FROST MS	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409646	08/22/2013	70.20	FOSTER	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409660	08/22/2013	222.54	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409668	08/22/2013	844.35	TULLY ELEM	0161077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409673	08/22/2013	35.79	ACAD SUPP	CV11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409676	08/22/2013	56.06	ACAD SUPP	CV11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409693	08/22/2013	49.12	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409697	08/22/2013	23.19	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409698	08/22/2013	14.74	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409702	08/22/2013	505.10	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409703	08/22/2013	306.88	SCH/COM NU	SN15101	0697	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409704	08/22/2013	417.36	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409717	08/22/2013	150.15	EARLY CHIL	EA12001	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409721	08/22/2013	830.29	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409722	08/22/2013	368.97	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409731	08/22/2013	3,464.62	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409739	08/22/2013	237.40	JTOWN HS	0651977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409744	08/22/2013	366.00	ADULT EDUC	AE12067	0650	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409747	08/22/2013	64.72	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409748	08/22/2013	61.65	LUHR ELEM	1071987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409763	08/22/2013	77.86	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409780	08/22/2013	1,273.06	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409794	08/23/2013	858.20	BUECHEL ME	4671013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409796	08/23/2013	701.99	FACILITIES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409798	08/23/2013	2,308.32	EARLY CHIL	EA12001	0650	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409806	08/23/2013	469.52	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409807	08/23/2013	2,204.32	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409810	08/23/2013	167.46	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409818	08/23/2013	735.50	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409819	08/23/2013	25.90	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409821	08/23/2013	35.20	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409825	08/23/2013	262.05	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409826	08/23/2013	295.26	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409834	08/23/2013	128.46	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409836	08/23/2013	104.08	ROOSEVELT-	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409878	08/23/2013	1,771.86	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409879	08/23/2013	230.29	PUPIL PERS	PP11033	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409881	08/23/2013	95.46	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1409890	08/23/2013	1,123.16	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409895	08/23/2013	299.01	HEALTH PRO	HP11037	0610	900XS	EQUIPMENT, MATERIAL HANDLING **
CARDINAL OFFICE PRODUCTS	1409897	08/23/2013	65.56	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1409899	08/23/2013	467.15	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409900	08/23/2013	89.43	KNIGHT MS	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409904	08/23/2013	38.19	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409913	08/23/2013	286.30	PEACE ACAD	9422121	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409914	08/23/2013	1,155.59	SHAWNEE	5902219	0650	5600C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409918	08/23/2013	193.58	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409924	08/23/2013	301.01	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409934	08/23/2013	34.69	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409939	08/23/2013	181.98	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409944	08/23/2013	868.07	CAMP TAYLR	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409979	08/23/2013	253.56	CHENOWETH	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409980	08/23/2013	304.86	CHENOWETH	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409982	08/23/2013	1,277.04	ATHERTON	0181059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409988	08/23/2013	712.86	SCHAFFNER	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409996	08/23/2013	38.40	CHANCEY EL	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409997	08/23/2013	177.28	CHANCEY EL	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1409998	08/23/2013	247.56	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410003	08/23/2013	679.54	DOSS HS	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410008	08/23/2013	239.38	FRAYSER EL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410009	08/23/2013	76.62	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410015	08/23/2013	57.55	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410025	08/23/2013	31.35	WILT ELEM	1171977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410026	08/23/2013	110.26	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410041	08/23/2013	7.41	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CAREER ASSESSMENT CENTER	1408815	08/16/2013	5,700.00	ADULT EDUC	AE12067	0810	6514	SERVICE, FEE **
CAREERSTAFF UNLIMITED INC	1408064	08/13/2013	1,134,831.00	HEALTH PRO	HP11314	0345	900XS	SERVICE, CONTRACT NURSING MANAGEMENT
CARTER ALTERNATOR	1407905	08/13/2013	99.75	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CDW GOVERNMENT INC	1407578	08/09/2013	49.32	LIB MEDIA	LI11221	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CDW GOVERNMENT INC	1409015	08/19/2013	92.88	LIB MEDIA	LI11221	0739	900XS	AIDS, MISCELLANEOUS TEACHING **
CDW GOVERNMENT INC	1410031	08/23/2013	15,936.00	NOE MIDDLE	4351118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CDW GOVERNMENT INC	1410033	08/23/2013	867.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/E & H ELECTRIC SUPPLY CO INC	1407456	08/09/2013	33.80	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/E & H ELECTRIC SUPPLY CO INC	1408221	08/15/2013	29.87	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/E & H ELECTRIC SUPPLY CO INC	1409506	08/22/2013	578.88	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CEFPI SOUTHEAST REGION	1407941	08/13/2013	610.00	FAC PLANNG	FE11407	0810	900XS	SERVICE, MEMBERSHIP **
CENGAGE LEARNING	1407816	08/12/2013	1,602.00	HAZELWOOD	3002170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1407856	08/13/2013	350.70	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CHENOWETH APPLIANCES	1409964	08/23/2013	798.00	EARLY CHIL	EA11842	0739	135X	REFRIGERATOR **
CHEVALIER CYNTHIA	1409949	08/23/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
CHI CORPORATION	1409572	08/22/2013	1,250.00	MIS	MI11510	0650	900XS	SOFTWARE **
CHILDRENS PLUS INC	1409039	08/19/2013	130.21	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CHILDRENS PLUS INC	1409227	08/20/2013	145.25	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CLARIDGE PRODUCTS & EQUIPMENT I	1407883	08/13/2013	7,820.00	MAINT WHSE	10	6171M		MARKERBOARD, WHITE 4'H X 6'W W/ALUMINUM FRAME W/4 ASST LCS M
CLEMS REFRIGERATED FOODS	1407951	08/13/2013	22,920.00	NUTR CENTR	10	6171F		TURKEY BREAST, DELI STYLE ROLL PACKED (2) 10 LB ROLLS/CASE, JENN
CLEMS REFRIGERATED FOODS	1408418	08/15/2013	10,914.00	NUTR CENTR	10	6171F		FISH, POLLOCK 3.6 OZ RECTANGULAR PORTION BREADED PRE-COOKED /
COLE-PARMER INSTRUMENT CO	1408404	08/15/2013	1,077.81	SCH/COM NU	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE BOARD	1407743	08/12/2013	6,059.74	BROWN SCHO	1651170	0644	160X	BOOK **
COLLEGE BOARD	1408918	08/19/2013	485.10	BROWN SCHO	1651170	0644	160X	BOOK **

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COLLEGE PREPARATORY MATH	1407721	08/12/2013	4,774.00	JOHNSON MS	4701170	0644	160X	BOOK **
COMMITTEE FOR CHILDREN	1409669	08/22/2013	33.00	TULLY ELEM	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMMONWEALTH BUS SERVICE	1409056	08/19/2013	3,920.00	JEFF CNTY	3961727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1409097	08/19/2013	600.00	LASSITER	1331025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMUNICATIONS SUPPLY CORPORA	1407675	08/12/2013	143.25	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
COMMUNITY COORDINATED CHILD C.	1408945	08/19/2013	90.00	EARLY CHIL	EA12053	0339	6554M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMMUNITY COORDINATED CHILD C.	1409252	08/20/2013	378.00	GOLDSMITH	0612104	0349	1254	SERVICE, FEE **
COMMUNITY VENTURES CORPORATIC	1408158	08/14/2013	500.00	DIVERSITY	DV11804	0549		SERVICE, ADVERTISING **
CORBETT CONSTRUCTION COMPANY	1409230	08/20/2013	2,717.04	FACILITIES	1453611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
CORKEN STEEL PRODUCTS	1408251	08/16/2013	103.20	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	1409591	08/22/2013	19.26	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORPORATE MAILING SYSTEMS	1409335	08/20/2013	58.00	WESTERN MS	7101077	0531	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COUNCIL FOR ECONOMIC EDUCATION	1408271	08/14/2013	541.64	KNIGHT MS	1631118	0643	900XF	BOOK **
COUNCIL OF THE GREAT CITY SCHOOL	1408164	08/14/2013	175.00	ACAD OFC	AO11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COURIER JOURNAL	1407310	08/09/2013	796.42	FACILITIES	CI11195	0450	903X3	SERVICE, ADVERTISING **
COURIER JOURNAL	1407311	08/09/2013	796.42	FACILITIES	CI11195	0450	904X3	SERVICE, ADVERTISING **
COURIER JOURNAL	1407312	08/09/2013	727.60	FACILITIES	CI11195	0450	907X3	SERVICE, ADVERTISING **
COURIER JOURNAL	1409142	08/20/2013	3,465.20	SCH TO CAR	ST12146	0542	3484	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1409234	08/20/2013	220.00	FROST MS	0851059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1409596	08/22/2013	1,300.00	BUTLER HS	0451121	0642	900XA	NEWSPAPER **
COUSINS VIDEO	1408072	08/13/2013	160.92	WATSON LAN	0691077	0739	900XF	HEADPHONE, VARIOUS (1/4" PLUG MICROPHONE MULTIMEDIA STEREO) C
CREATIVE IMAGE TECHNOLOGIES	1407296	08/09/2013	7,395.00	HAWTHORNE	0481077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1407525	08/09/2013	1,280.00	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1407548	08/09/2013	1,642.15	NOE MIDDLE	4351013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1407575	08/09/2013	416.67	NEWBURG MS	0411147	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1407579	08/09/2013	194.04	WESTPRT/TP	9162161	0734	18S3	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1407680	08/12/2013	347.12	CHURCHILL	9171077	0734	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1407825	08/13/2013	2,693.42	GOLDSMITH	0611012	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1408691	08/16/2013	38,210.00	SHAWNEE	5902170	0739	5600B	SCREEN, PROJECTION DALITE MODEL "B" FURNISHED AND INSTALLED, C
CREATIVE IMAGE TECHNOLOGIES	1408742	08/16/2013	2,566.26	JACOB ELEM	3251077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1409066	08/19/2013	3,039.00	DIGITAL TE	DG12013	0734	1622	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1409070	08/19/2013	3,588.00	FERN CR HS	0121628	0739	900XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1409107	08/20/2013	3,411.34	MOORE HIGH	1551147	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1409110	08/20/2013	440.82	WILDER ELE	0671077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1409403	08/21/2013	2,778.19	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1409404	08/21/2013	3,130.25	LUHR ELEM	1071118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1409405	08/21/2013	260.11	WESTPRT/TP	9162161	0439	18S2	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1409406	08/21/2013	3,238.87	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1409608	08/22/2013	669.50	JACOB ELEM	3251077	0434	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1409617	08/22/2013	6,054.44	WESTPORT M	0771077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1409765	08/22/2013	38,040.26	OKOLONA EL	0272170	0734	3104	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1409781	08/22/2013	1,127.12	RUTHERFORD	5601118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE NOTEBOOK SOLUTIONS	1409823	08/23/2013	275.00	JTOWN HS	0651170	0643	900XA	BOOK **
CREATIVE NOTEBOOK SOLUTIONS	1409827	08/23/2013	495.00	JTOWN HS	0651170	0643	900XA	BOOK **
CROSS COUNTRY DISTRIBUTING	1407775	08/13/2013	470.00	MAINT WHSE	10	6171M		PRIMER, ASPHALT ROOF (5/GAL CAN) DEWITT OR TAMKO
CROWNE PLAZA LOUISVILLE AIRPORT	1407972	08/13/2013	8,046.50	SCH/COM NU	SN15101	0441	205X0	SERVICE, RENTAL **
CRUSH ALBERT B COMPANY	1408755	08/16/2013	190.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRYSTAL REPORTING SOLUTIONS	1408350	08/15/2013	39,000.00	FINANC PLN	9601100	0339		SERVICE, PROFESSIONAL **

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CT CHILDRENS MEDICAL	1408039	08/13/2013	200.00	EARLY CHIL	EA12053	0810	6554M	SERVICE, FEE **
CUNNINGHAM PAUL	1407746	08/12/2013	1,675.00	BOWEN ELEM	0941077	0349	900XF	SERVICE, FEE **
CURRICULUM ASSOCIATES INC	1407812	08/12/2013	1,047.29	JAMES FARM	2121118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES INC	1408641	08/16/2013	1,528.00	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1408201	08/14/2013	836.20	WAGGENER	0512138	0582	3484	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1409012	08/19/2013	545.60	ACAD SUPP	SP11130	0582	900XS	SERVICE, TRAVEL AGENCY **
D & F DISTRIBUTORS	1408142	08/14/2013	776.83	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
D C TOURS INC	1408669	08/16/2013	6,000.00	KNIGHT MS	1632092	0514	4601	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1409549	08/22/2013	300.00	BLAKE ELEM	1492104	0514	1254	SERVICE, FIELD TRIP BUS ** (6603)
DAL-TILE CORP	1408025	08/14/2013	176.23	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DAL-TILE CORP	1409257	08/21/2013	291.73	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DBQ PROJECT THE	1409510	08/21/2013	297.00	NOE MIDDLE	4351118	0643	900XF	BOOK **
DECKER EQUIPMENT	1409972	08/23/2013	237.00	CAMP TAYLR	0041987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1407791	08/12/2013	332.18	VALLEY HS	0331013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1407792	08/12/2013	186.97	EASTERN HS	0071013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1407797	08/12/2013	186.97	WHEELER EL	1091077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1407800	08/12/2013	186.97	BRECK/FAN	0381077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1408835	08/16/2013	519.15	GILMORE LA	0581013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1408937	08/19/2013	347.46	ROOSEVELT-	5302104	0734	1254	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1409295	08/20/2013	664.36	LAUKHUF EL	1451987	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1409298	08/20/2013	186.97	LASSITER	1331013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1409299	08/20/2013	1,715.99	WILT ELEM	1171013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1409303	08/20/2013	373.94	BUTLER HS	0451013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1409304	08/20/2013	664.36	VALLEY HS	0331013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1410032	08/23/2013	186.97	MOORE HIGH	1551077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DEMCO	1407493	08/09/2013	57.99	HAZELWOOD	3002170	0610	3104	SUPPLIES, LIBRARY (6385) **
DEMCO	1407616	08/12/2013	280.98	ATHERTON	0181059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1407737	08/12/2013	303.24	WESTPORT M	0771059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1407841	08/13/2013	1,295.80	WALLER-WIL	0341987	0733		FURNITURE, MISCELLANEOUS **
DEMCO	1407868	08/13/2013	24.12	RUTHERFORD	5601059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1407881	08/13/2013	1,422.42	TULLY ELEM	0161987	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1408100	08/13/2013	88.77	WALLER-WIL	0341121	0610		SUPPLIES, LIBRARY (6385) **
DEMCO	1408145	08/14/2013	200.06	CRUMS LANE	0921059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1408769	08/16/2013	115.40	GREATHOUSE	0131059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1408894	08/19/2013	538.07	SENECA HS	0731059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1408980	08/19/2013	138.85	KNIGHT MS	1631059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1408997	08/19/2013	172.37	LAYNE ELEM	1261977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1409480	08/21/2013	46.03	SANDERS	0861059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DIDAX EDUCATIONAL RESOURCES INC	1407355	08/09/2013	169.50	COLERIDGE	6601977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION	1409568	08/22/2013	1,923.60	HAZELWOOD	3002170	0644	3104	BOOK **
DIXIE VAC SERVICE	1407563	08/09/2013	298.76	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1408770	08/16/2013	47.92	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1408780	08/16/2013	217.15	BUECHEL ME	4671121	0610		VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1409232	08/20/2013	136.64	GREENWOOD	0141987	0610	900XA	SUPPLIES, MISCELLANEOUS CLEANING/NUTRITION SERVICES **
DLT SOLUTIONS INC	1407904	08/13/2013	470.27	FACILITIES	FE11407	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
DO PAULA G	1409950	08/23/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
DOERING BARBARA W	1408140	08/14/2013	1,451.73	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
DRENNAN EQUIPMENT COMPANY	1408492	08/15/2013	749.90	INDIAN TRA	0761987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COM

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DRENNAN EQUIPMENT COMPANY	1408525	08/15/2013	1,292.75	WALLER-WIL	0341987	0733		BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COM
DRENNAN EQUIPMENT COMPANY	1408810	08/16/2013	2,132.25	VALLEY HS	0331987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES C
DRENNAN EQUIPMENT COMPANY	1409470	08/21/2013	525.00	CORAL RIDG	0601118	0733	900XF	FURNITURE, MISCELLANEOUS **
DRENNAN EQUIPMENT COMPANY	1410019	08/23/2013	749.90	WILT ELEM	1171118	0733	900XF	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COM
DUPLICATOR SALES AND SERVICE INC	1407566	08/09/2013	8,847.00	ATHERTON	0181077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1407567	08/09/2013	141.00	JTOWN ELEM	1661121	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1407568	08/09/2013	6,225.00	HIGHLAND M	3201077	0739	900XF	MACHINE, DIGITAL DUPLICATING DX 3343 RICOH WITH PLATEN COVER, '
DUPLICATOR SALES AND SERVICE INC	1407757	08/12/2013	331.12	RANGELAND	0811013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1408053	08/13/2013	2,000.00	BATES ELEM	0551118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1408054	08/13/2013	1,000.00	BATES ELEM	0551118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1408055	08/13/2013	337.40	MAINT WHSE	10	6171M		WEB, AEO45046 RICOH
DUPLICATOR SALES AND SERVICE INC	1408410	08/15/2013	165.56	ST MATTHEW	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1408411	08/15/2013	479.45	DIXIE ELEM	0821013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1408412	08/15/2013	1,109.56	BALLARD HS	1051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1408513	08/15/2013	12,260.00	PORTLAND	5001118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1408514	08/15/2013	5,417.00	RUTHERFORD	5601118	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1408772	08/16/2013	98.00	BRECK/FAN	0381077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
DUPLICATOR SALES AND SERVICE INC	1408773	08/16/2013	613.00	DOSS HS	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409017	08/19/2013	472.00	JTOWN ELEM	1661118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409281	08/20/2013	401.56	SENECA HS	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409282	08/20/2013	637.56	ZACH TAYLR	0781077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409283	08/20/2013	992.00	EARLY CHIL	EA12219	0650	1353	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409570	08/22/2013	25,381.12	EARLY CHIL	EA12219	0650	1353	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409682	08/22/2013	601.78	AUDUBON EL	0441077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409683	08/22/2013	236.00	JOHNSONTWN	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409684	08/22/2013	849.00	MAUPIN	4801077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409685	08/22/2013	340.31	MAUPIN	4801077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1409686	08/22/2013	414.00	OPT MAG PR	OM11189	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409859	08/23/2013	1,286.34	FERN CR EL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409860	08/23/2013	554.78	MEDORA	0221077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409861	08/23/2013	141.00	BRECKINRID	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1409862	08/23/2013	1,925.10	KAMMERER	1621977	0650	900XA	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
E A I EDUCATION	1408824	08/16/2013	83.85	KNIGHT MS	1631022	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
EASE SIMULATION INC	1408701	08/16/2013	5,988.00	SOUTHERN H	0312155	0739	3484	EQUIPMENT, AUTOMOTIVE **
EBSCO SUBSCRIPTION SERVICES	1407717	08/12/2013	474.42	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EBSCO SUBSCRIPTION SERVICES	1408238	08/14/2013	507.05	LIBERTY HS	0302170	0642	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1408363	08/15/2013	269.99	MALE HS	0471059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1408517	08/15/2013	81.25	JTOWN ELEM	1661118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1408972	08/19/2013	76.13	BRECKINRID	1291170	0644		MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1409457	08/21/2013	33.57	WESTPORT M	0771077	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1409500	08/21/2013	37.30	WESTPORT M	0771077	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1409615	08/22/2013	177.11	CARRITHERS	1671170	0642	160X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1409629	08/22/2013	719.89	EASTERN HS	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1409902	08/23/2013	503.60	KNIGHT MS	1631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1407885	08/13/2013	1,700.00	COCHRANE	0831013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
EDUCATION LAW ASSOCIATION	1407297	08/09/2013	500.00	GEN COUNCL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
EDUCATION WEEK	1407350	08/09/2013	89.94	STUDENT DE	SP11034	0642	900XS	SUBSCRIPTION, MAGAZINE **
EDUCATION WEEK	1409028	08/19/2013	39.00	EVALUATION	EV11217	0642	900XS	SUBSCRIPTION, MAGAZINE **

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EDUCATORS PUBLISHING SERVICE INC	1408243	08/14/2013	281.60	GREENWOOD	0142170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATORS PUBLISHING SERVICE INC	1409086	08/19/2013	686.00	FIELD ELEM	2501077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELECTRIC EEL MFG CO INC	1409967	08/23/2013	768.75	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
ELLISON EDUCATIONAL EQUIPMENT I	1408979	08/19/2013	10.95	KLONDIKE	1341077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
EMBASSY SUITES	1407383	08/09/2013	279.90	PUPIL PERS	PP11026	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
EMBASSY SUITES	1409150	08/20/2013	272.09	DIVERSITY	DV12180	0582	16830	SERVICE, HOTEL ACCOMMODATIONS **
ENCHANTED LEARNING LLC	1409831	08/23/2013	125.00	OLMSTED AC	7301630	0650	900XA	SOFTWARE **
EQUIPMENT DEPOT	1409248	08/20/2013	216.00	LIB MEDIA	LI11221	0439	900XS	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
ETA HAND2MIND	1407541	08/09/2013	280.41	HAZEL WOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHI	1408155	08/14/2013	118.95	DOSS HS	1002219	0643	4602	WORKBOOK **
FABLE VISION LEARNING LLC	1407827	08/13/2013	600.00	WILDER ELE	0671013	0650	900XF	SOFTWARE **
FARISON LAWN CARE INC	1407294	08/09/2013	4,510.00	EASTERN HS	0071025	0439	900XF	SERVICE, MAINTENANCE **
FERGUSON ENTERPRISES INC #185	1409213	08/21/2013	117.94	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC #185	1409338	08/21/2013	165.88	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC #185	1409601	08/22/2013	244.82	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FISHER SCIENCE EDUCATION	1407809	08/12/2013	811.00	JTOWN HS	0651987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING (
FISHER SCIENCE EDUCATION	1409621	08/22/2013	626.76	MAINT WHSE	10	6171M		EXTINGUISHER, FIRE 5LB DRY POWDER HD FULLY CHARGED AND INCLU
FISHER SCIENCE EDUCATION	1409847	08/23/2013	519.04	JTOWN HS	0651987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING (
FLAGHOUSE INC	1409431	08/21/2013	382.70	WESTPORT M	0771121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FLEET PRIDE	1408871	08/19/2013	372.15	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FOLLETT EDUCATIONAL SERVICES	1407639	08/12/2013	2,912.78	MEYZEEK MS	3401170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1407718	08/12/2013	9,429.90	DOSS HS	1001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1408634	08/16/2013	1,773.60	BUTLER HS	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1408858	08/19/2013	1,898.64	BALLARD HS	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1409708	08/22/2013	7,619.29	SENECA HS	0731170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT LIBRARY RESOURCES	1407318	08/09/2013	2,391.73	BALLARD HS	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1407319	08/09/2013	605.00	BALLARD HS	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1407356	08/09/2013	4,500.00	LIB MEDIA	0451059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1407400	08/09/2013	2,700.00	LIB MEDIA	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1407416	08/09/2013	397.57	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1407531	08/09/2013	24.99	LIBERTY HS	0301118	0645	900XS	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1407942	08/13/2013	1,000.00	LIB MEDIA	1661059	0645	900XF	TAPE, VIDEO (PRE-RECORDED) **
FOLLETT LIBRARY RESOURCES	1408562	08/15/2013	1,068.45	LIB MEDIA	1041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1409038	08/19/2013	437.16	LIB MEDIA	1041059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1409597	08/22/2013	46.95	LIB MEDIA	0111059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1409618	08/22/2013	84.48	BLOOM ELEM	2251059	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
FRYSCKY INC	1408789	08/16/2013	75.00	GOLDSMITH	0612104	0810	1254	SERVICE, MEMBERSHIP **
FRYSCKY INC	1408926	08/19/2013	210.00	STONESTREE	0712104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1408978	08/19/2013	210.00	KAMMERER	1622104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1409013	08/19/2013	170.00	STUART MS	1442104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1409551	08/22/2013	75.00	HAWTHORNE	0482104	0810	1254	SERVICE, FEE **
FRYSCKY INC	1409766	08/22/2013	75.00	KERRICK EL	0792104	0810	1254	SERVICE, MEMBERSHIP **
GAMBRELL DAVID L	1408277	08/14/2013	40.00	JAMES FARM	2121077	0739	900XF	SERVICE, PIANO TUNING **
GAMBRELL DAVID L	1409286	08/20/2013	1,800.00	CURR MGT	9451170	0436		SERVICE, PIANO TUNING **
GBC	1407867	08/13/2013	898.55	RUTHERFORD	5601059	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1408645	08/16/2013	516.16	MECH/ELEC	MM11411	0697	900XS	PART, LAMINATOR MACHINE **
GBC	1409181	08/20/2013	369.60	SHACKLETTE	0971977	0610	900XA	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1409545	08/22/2013	256.84	MECH/ELEC	MM11411	0432	900XS	PART, LAMINATOR MACHINE **

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GBC	1409612	08/22/2013	154.50	OLMSTED AC	7301987	0610	900XA	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GCS SERVICE INC	1407694	08/14/2013	1,290.21	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1408239	08/14/2013	74.20	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1408775	08/19/2013	74.20	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1409614	08/23/2013	899.02	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1409910	08/23/2013	825.70	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1409970	08/23/2013	545.84	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GENERAL BUTLER STATE PARK	1409203	08/20/2013	2,445.86	JTOWN HS	0652219	0582	5181	SERVICE, HOTEL ACCOMMODATIONS **
GENERAL MILLS INC	1407953	08/13/2013	36,660.00	NUTR CENTR	10	6171F		DOUGH, BISCUIT, WHOLE GRAIN, FROZEN MINIMUM WEIGHT 2.5 OZ. PER
GENERAL PARTS LLC	1409513	08/21/2013	131.82	MAINT WHSE	10	6171M		FAN, EXHAUST BATHROOM BROAN-NUTONE #676 VRX89-454
GENERAL RUBBER & PLASTICS	1407762	08/12/2013	26.95	BLAKE ELEM	1491987	0610	900XA	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX BX & CX.
GENERAL RUBBER & PLASTICS	1409042	08/19/2013	150.56	BLOOM ELEM	2251987	0610	900XA	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX BX & CX.
GENESIS II INC	1408035	08/13/2013	2,428.20	CustWhse	10	6171C		ABSORBENT, VOMIT 25-1 LB./CASE TOLCO VRN#: 260099
GEOGHEGAN CORPORATION	1407309	08/09/2013	1,250.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
GEOGHEGAN CORPORATION	1409694	08/22/2013	5,100.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
GLENCOE / MCGRAW HILL	1408612	08/15/2013	3,123.12	JOHNSON MS	4701170	0644	160X	TEXTBOOK, APPLYING LIFE SKILLS (2010) 1ST EDITION GRADE 8-10 (TYPE
GLENCOE / MCGRAW HILL	1408613	08/15/2013	301.29	JOHNSON MS	4701118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1408975	08/19/2013	11,824.94	KAMMERER	1621170	0643	160X	BOOK **
GLENCOE / MCGRAW HILL	1409716	08/22/2013	7,656.00	WESTERN HS	0841170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL CO	1409735	08/22/2013	2,694.62	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GNAU CAROLYN	1409951	08/23/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
GOLDEN RULE SIGNS LLC	1409842	08/23/2013	45.00	IROQUOIS H	3351077	0649	900XF	SERVICE, REPAIR MISCELLANEOUS **
GOODMAN DISTRIBUTION INC	1408704	08/16/2013	2,100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1409667	08/22/2013	35.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, WARRANTY **
GOPHER SPORT	1407378	08/09/2013	116.10	MEYZEEK MS	3402104	0610	1254	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1407419	08/09/2013	82.55	FRAYSER EL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1407814	08/12/2013	414.49	EISENHOWER	1311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1408222	08/14/2013	49.45	BINET	1831118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1408919	08/19/2013	53.46	CAMP TAYLR	0041987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1409353	08/21/2013	36.40	SHACKLETTE	0971977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1409640	08/22/2013	18.98	ENGELHARD	2401077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1409719	08/22/2013	637.20	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1409817	08/23/2013	996.00	JEFF CNTY	3961630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1409874	08/23/2013	44.55	KENNEDY MS	0171179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON N STOWE & ASSOCIATES INC	1408292	08/14/2013	4,000.00	HEALTH PRO	HP11037	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
GOVCONNECTION INC	1408067	08/13/2013	111.01	SHACKLETTE	0971077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVCONNECTION INC	1410027	08/23/2013	7,349.70	WESTPORT M	0772053	0734	0693L	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GRAINGER	1407532	08/09/2013	116.24	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1407876	08/13/2013	107.34	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1409270	08/20/2013	196.96	LASSITER	1331077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1409605	08/22/2013	9.79	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER W W INC	1407842	08/13/2013	580.05	SCH/COM NU	SN15101	0733	205X0	LOCKER & LOCKER PARTS **
GRAYBAR ELECTRIC COMPANY INC	1407330	08/09/2013	89.60	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1409358	08/21/2013	3,556.00	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 14 FT. BLACK OR GR
GRAYBAR ELECTRIC COMPANY INC	1409449	08/21/2013	67.60	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1407324	08/09/2013	64.23	MANUAL HS	2001118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1407334	08/09/2013	70.27	RUTHERFORD	5601077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1407346	08/09/2013	82.50	SLAUGHTER	1031987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1407348	08/09/2013	63.40	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407365	08/09/2013	44.41	INDIAN TRA	0761077	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1407370	08/09/2013	343.47	COLERIDGE	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407390	08/09/2013	550.44	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407398	08/09/2013	30.60	ATHERTON	0181118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1407405	08/09/2013	77.64	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407412	08/09/2013	56.66	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407415	08/09/2013	56.20	FRAYSER EL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407420	08/09/2013	140.78	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407422	08/09/2013	65.81	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407423	08/09/2013	111.59	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407424	08/09/2013	113.93	HAZELWOOD	3002170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407427	08/09/2013	139.05	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407429	08/09/2013	117.92	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407433	08/09/2013	91.87	HAZELWOOD	3002170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407441	08/09/2013	38.73	KENNEDY MS	0171121	0610		MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1407445	08/09/2013	117.09	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407454	08/09/2013	84.73	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407463	08/09/2013	56.60	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407464	08/09/2013	86.18	GOLDSMITH	0612170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407465	08/09/2013	107.27	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407466	08/09/2013	94.56	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407467	08/09/2013	154.44	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407469	08/09/2013	271.75	GUTERMUTH	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407471	08/09/2013	170.99	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407473	08/09/2013	121.38	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407479	08/09/2013	591.68	WATTERSON	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407497	08/09/2013	180.74	HAZELWOOD	3002170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407543	08/09/2013	95.08	WATTERSON	0721977	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1407558	08/09/2013	40.48	JAMES FARM	2121077	0739	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407561	08/09/2013	34.48	HAZELWOOD	3001118	0645	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407572	08/09/2013	58.98	WESTPRT/TP	9161121	0610		ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1407609	08/12/2013	43.60	EARLY CHIL	EA12001	0610	1353	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1407619	08/12/2013	269.30	BATES ELEM	0551012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407628	08/12/2013	719.91	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407631	08/12/2013	51.52	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407640	08/12/2013	155.20	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407646	08/12/2013	54.57	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407647	08/12/2013	206.56	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407648	08/12/2013	62.42	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407655	08/12/2013	25.63	EARLY CHIL	EA12001	0610	1353	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1407688	08/12/2013	36.48	MEDORA	0221118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTXIC CRAYOLA I
GREEN JOHN R COMPANY	1407706	08/12/2013	407.50	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1407707	08/12/2013	274.94	RUTHERFORD	5601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407709	08/12/2013	85.87	RUTHERFORD	5601077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1407723	08/12/2013	47.26	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407727	08/12/2013	25.27	CONWAY MS	1641121	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1407742	08/12/2013	223.43	BATES ELEM	0551118	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	1407774	08/12/2013	251.67	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407818	08/12/2013	1,984.48	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407822	08/13/2013	299.96	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407858	08/13/2013	92.62	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407871	08/13/2013	167.17	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407910	08/13/2013	33.52	LINCOLN EL	5201118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1407911	08/13/2013	119.04	MEDORA	0221987	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1407922	08/13/2013	17.67	WHEATLEY	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1407995	08/13/2013	146.85	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408029	08/13/2013	1,567.50	MILL CREEK	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408043	08/13/2013	23.98	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408074	08/13/2013	62.26	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408085	08/13/2013	133.39	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408086	08/13/2013	52.27	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408098	08/13/2013	571.89	FARNSLEY	0491077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408118	08/13/2013	208.56	JACOB ELEM	3252104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408119	08/13/2013	73.42	JACOB ELEM	3251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1408122	08/13/2013	29.86	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408124	08/14/2013	202.42	CHENOWETH	0461013	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408137	08/14/2013	49.08	BUTLER HS	0451977	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1408176	08/14/2013	29.20	OLMSTED AC	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408186	08/14/2013	359.99	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408187	08/14/2013	107.55	ROOSEVELT-	5301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408188	08/14/2013	27.50	ROOSEVELT-	5301630	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1408197	08/14/2013	42.90	ROOSEVELT-	5301630	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VR!
GREEN JOHN R COMPANY	1408211	08/14/2013	22.17	WILKERSON	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408212	08/14/2013	68.00	WILKERSON	0661118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1408214	08/14/2013	44.24	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408235	08/14/2013	361.00	SHAWNEE	5901977	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1408237	08/14/2013	335.25	OLMSTED AC	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408244	08/14/2013	112.41	HARTSTERN	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408252	08/14/2013	64.69	BUTLER HS	0451118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1408262	08/14/2013	60.17	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408266	08/14/2013	26.14	MANUAL HS	2001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1408283	08/14/2013	25.44	GOLDSMITH	0612170	0610	3104	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1408287	08/14/2013	299.99	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408303	08/14/2013	52.43	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408326	08/14/2013	323.06	EARLY CHIL	EA12842	0610	1353	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1408335	08/14/2013	254.15	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1408338	08/14/2013	206.87	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1408340	08/15/2013	16.36	BINET	1831118	0610	900XS	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1408366	08/15/2013	57.15	OLMSTED AC	7301630	0610	900XA	PAPER, NEWSPRINT WHITE 18" X 24" UNIVERSAL PRACICE DRAWING TYP
GREEN JOHN R COMPANY	1408367	08/15/2013	25.48	OLMSTED AC	7301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408434	08/15/2013	66.68	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408438	08/15/2013	88.68	PRICE ELEM	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408445	08/15/2013	32.40	MEYZEEK MS	3401077	0610	900XF	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1408460	08/15/2013	57.15	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1408475	08/15/2013	288.34	ST MATTHEW	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1408477	08/15/2013	26.40	ST MATTHEW	0641977	0610	900XA	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1408495	08/15/2013	887.50	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408496	08/15/2013	400.68	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408499	08/15/2013	346.60	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408503	08/15/2013	248.50	IROQUOIS H	3351977	0610	900XA	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
GREEN JOHN R COMPANY	1408547	08/15/2013	32.40	LIBERTY HS	0301077	0610	900XS	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1408548	08/15/2013	26.98	LIBERTY HS	0301077	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1408619	08/15/2013	97.79	KAMMERER	1621118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1408626	08/15/2013	94.34	KENWOOD EL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408631	08/15/2013	16.77	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408637	08/16/2013	158.07	CHENOWETH	0461987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408640	08/16/2013	32.40	ECE PLACEM	EP11123	0610	900XS	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1408682	08/16/2013	26.40	ROOSEVELT-	5301630	0610	900XA	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE 1/2" APART WITH
GREEN JOHN R COMPANY	1408710	08/16/2013	155.75	EXCEPT CHI	EC11123	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1408762	08/16/2013	52.31	FARNSLEY	0491118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1408765	08/16/2013	32.60	FIELD ELEM	2501118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1408783	08/16/2013	53.88	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408818	08/16/2013	133.52	HARTSTERN	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408820	08/16/2013	178.46	WAGGENER	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408821	08/16/2013	204.24	WAGGENER	0511977	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1408827	08/16/2013	33.13	ENGELHARD	2401059	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1408828	08/16/2013	27.73	GOLDSMITH	0612170	0610	3104	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1408829	08/16/2013	147.62	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408845	08/16/2013	83.65	KING ELEM	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408849	08/16/2013	141.30	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408862	08/19/2013	44.55	BOWEN ELEM	0941977	0610	900XA	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
GREEN JOHN R COMPANY	1408864	08/19/2013	12.74	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408880	08/19/2013	30.51	CORAL RIDG	0601077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1408902	08/19/2013	30.60	LOWE ELEM	1461977	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1408910	08/19/2013	226.37	SLAUGHTER	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1408917	08/19/2013	231.80	ST MATTHEW	0641118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1408931	08/19/2013	188.19	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408963	08/19/2013	89.65	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1408964	08/19/2013	159.02	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408981	08/19/2013	50.19	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408984	08/19/2013	48.64	KNIGHT MS	1631022	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1408994	08/19/2013	33.74	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1408999	08/19/2013	278.48	LAYNE ELEM	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409024	08/19/2013	162.26	EARLY CHIL	EA12001	0610	6554L	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1409040	08/19/2013	142.72	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409041	08/19/2013	155.37	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409044	08/19/2013	23.98	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409078	08/19/2013	68.00	KENWOOD EL	0591977	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1409091	08/19/2013	15.93	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409093	08/19/2013	22.27	KENWOOD EL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409119	08/20/2013	65.66	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409149	08/20/2013	438.62	SCH/COM NU	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409155	08/20/2013	534.60	SENECA HS	0732170	0610	3104	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS

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GREEN JOHN R COMPANY	1409190	08/20/2013	221.96	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409197	08/20/2013	49.45	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409210	08/20/2013	1,402.09	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409220	08/20/2013	93.50	CHENOWETH	0461987	0610	900XA	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1409236	08/20/2013	32.40	WALLER-WIL	0341121	0610		BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1409255	08/20/2013	144.24	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409307	08/20/2013	59.57	TJ MIDDLE	0901977	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1409345	08/21/2013	25.69	RUTHERFORD	5601977	0610	900XA	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1409371	08/21/2013	389.07	WESTPRT/TP	0505203	0645	005XT	RECORD & CASSETTE & CD (BID #6682) **
GREEN JOHN R COMPANY	1409378	08/21/2013	76.33	MAUPIN	4801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409380	08/21/2013	25.75	MAUPIN	4801977	0610	900XA	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BI
GREEN JOHN R COMPANY	1409381	08/21/2013	93.70	MILL CREEK	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409390	08/21/2013	25.53	OLMSTED AC	6201977	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1409396	08/21/2013	25.85	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409411	08/21/2013	179.51	MOORE HIGH	1551118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1409432	08/21/2013	591.30	ZACH TAYLR	0781012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409439	08/21/2013	29.05	COCHRAN	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409460	08/21/2013	59.50	WESTPORT M	0771977	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1409472	08/21/2013	51.50	WESTPORT M	0772170	0610	3104	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1409497	08/21/2013	92.82	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409552	08/22/2013	145.80	BLUE LICK	0911977	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1409560	08/22/2013	26.08	BRECKINRID	1291121	0610		PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1409647	08/22/2013	33.23	WAGGENER	0511121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409651	08/22/2013	301.09	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409655	08/22/2013	74.33	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409692	08/22/2013	359.96	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409701	08/22/2013	66.97	SCH/COM NU	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409710	08/22/2013	20.22	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409720	08/22/2013	111.97	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409728	08/22/2013	208.07	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409746	08/22/2013	49.51	ADULT EDUC	AE17067	0610	716X	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1409761	08/22/2013	185.11	ROOSEVELT-	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409802	08/23/2013	63.17	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409805	08/23/2013	108.59	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409816	08/23/2013	37.22	JEFF CNTY	3961630	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1409841	08/23/2013	1,312.37	KENNEDY EL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409854	08/23/2013	31.33	DOSS HS	1001059	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1409893	08/23/2013	26.40	KING ELEM	4321630	0610	900XA	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1409905	08/23/2013	38.08	LAUKHUF EL	1452104	0610	1254	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1409932	08/23/2013	93.69	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409933	08/23/2013	86.94	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1409993	08/23/2013	42.55	MALE HS	0471118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GROTE COMPANY	1407685	08/12/2013	1,583.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GROTE COMPANY	1408760	08/16/2013	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
GROTH MUSIC CO	1409364	08/21/2013	440.47	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
HARREN KATHLEEN F	1409952	08/23/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
HARSHAW TRANE SERVICE	1409193	08/20/2013	71,294.00	FACILITIES	CI11195	0450	908X4	CHILLERS, MISC UPGRADE
HARSHAW TRANE SERVICE	1409196	08/20/2013	73,808.00	FACILITIES	CI11195	0450	908X4	CHILLERS, MISC UPGRADE

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HAWTHORNE EDUCATIONAL SERVICE	1408892	08/19/2013	408.00	RUTHERFORD	5601118	0610	900XF	BOOK **
HAYWOODS ICE CREAM	1409586	08/22/2013	450.00	SHACKLETTE	0972797	0616	3104M	ICE CREAM **
HEIDI SONGS	1407391	08/09/2013	121.00	WILDER ELE	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEIDI SONGS	1410004	08/23/2013	33.00	COCHRAN	3231170	0645	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1410013	08/23/2013	173.25	GREATHOUSE	0131118	0643	900XF	BOOK **
HIKES POINT PAINT & WALLPAPER	1409011	08/19/2013	47.94	OLMSTED AC	6201061	0610	900XA	PAINT, EXTERIOR **
HIKES POINT PAINT & WALLPAPER	1409995	08/23/2013	695.84	MAINT WHSE	10	6171M		PAINT, RUST-OLEUM BLACK FLAT (1 GAL CAN) RUST-OLEUM #412 VR 412
HILLYARD KENTUCKY	1407884	08/13/2013	431.20	MALE HS	0471087	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1408051	08/13/2013	75.79	CRUMS LANE	0921987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1408052	08/13/2013	990.72	HAZELWOOD	3001118	0697	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1408408	08/15/2013	61.88	DIXIE ELEM	0821087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409280	08/20/2013	112.14	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1409530	08/22/2013	602.35	EARLY CHIL	EA12001	0610	1353	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409678	08/22/2013	48.30	TULLY ELEM	0161087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409679	08/22/2013	50.00	GILMORE LA	0581987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409680	08/22/2013	219.31	PRP HIGH	0751087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409855	08/23/2013	72.44	LUHR ELEM	1072104	0610	1254	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409856	08/23/2013	18.60	CONWAY MS	1641987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409857	08/23/2013	57.64	SEMPLE EL	5801087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1409870	08/23/2013	35.60	KENNEDY MS	0171061	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTI FASTENING SYSTEMS INC	1407683	08/12/2013	222.35	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRIC **
HILTI FASTENING SYSTEMS INC	1408670	08/16/2013	120.64	MAINT WHSE	10	6171M		BIT, HAMMER DRILL 1/2" X 6" CARBIDE TIPPED SPIRAL & HELICAL206711
HILTON LEXINGTON/DOWNTOWN	1409014	08/19/2013	247.26	STUART MS	1442104	0582	1254	SERVICE, CONFERENCE & SEMINAR **
HILTON LEXINGTON/DOWNTOWN	1409195	08/20/2013	218.00	STONESTREE	0712104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HISTORY ALIVE	1407629	08/12/2013	4,600.00	BRANDEIS	2601077	0643	900XF	BOOK **
HISTORY ALIVE	1407873	08/13/2013	825.00	STOPHER EL	2111077	0643	900XF	BOOK **
HOLT MCDUGAL DIV OF	1408782	08/16/2013	1,485.00	VALLEY HS	0331170	0643	900XA	BOOK **
HOLT MCDUGAL DIV OF	1409583	08/22/2013	18,018.00	NORTON	0961170	0644	160X	BOOK **
HOLT RINEHART & WINSTON INC	1407678	08/12/2013	5,744.00	OLMSTED AC	6201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT RINEHART & WINSTON INC	1407810	08/12/2013	2,297.52	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOME DEPOT	1408563	08/15/2013	15.70	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOME DEPOT	1408736	08/16/2013	15.70	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOME DEPOT	1409247	08/20/2013	18.94	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
HOUGHTON MIFFLIN HARCOURT SCH	1407305	08/09/2013	2,599.00	BATES ELEM	0551118	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCH	1407325	08/09/2013	86,658.39	TITLE I AD	TI12202	0643	3103	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1407326	08/09/2013	3,028.12	TITLE I AD	TI12202	0643	3103	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1407425	08/09/2013	4,475.25	WAGGENER	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1407636	08/12/2013	6,298.68	OLMSTED AC	7301170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1407877	08/13/2013	400.60	COLERIDGE	6601170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1408131	08/14/2013	31,116.45	BATES ELEM	0551170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1408139	08/14/2013	46,644.90	BLOOM ELEM	2251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1408882	08/19/2013	21,901.22	SHACKLETTE	0971170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1409050	08/19/2013	1,532.58	HITE ELEM	0951118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1409216	08/20/2013	1,929.98	JACOB ELEM	3251170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1409388	08/21/2013	22,272.81	OLMSTED AC	7301170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1409542	08/22/2013	47,452.13	PRP HIGH	0751170	0643	900XA	BOOK **
HOUGHTON MIFFLIN/MCDUGAL LIT	1408520	08/15/2013	243.10	JTOWN HS	0651170	0643	900XA	BOOK **
HOUGHTON MIFFLIN/MCDUGAL LIT	1408614	08/15/2013	3,009.83	JOHNSON MS	4701170	0643	160X	WORKBOOK **

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HOWARD GARY R	1408689	08/16/2013	3,800.00	GR & AWARD	DV12053	0322	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUBER TIRE CO	1407321	08/09/2013	599.70	TRACTR SHP	10	6171T		TIRE, 875 X 16.5 DUAL STEEL BELTED RADIAL 10 PLY ONLY. FSTN #TRAN
HURST OFFICE SUPPLIERS	1407373	08/09/2013	178.00	LIBERTY HS	0301987	0733		CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1407943	08/13/2013	2,789.76	COCHRANE	0833611	0733	912X	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1408173	08/14/2013	1,883.00	RAMSEY MID	2191987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W COMMUNITY #SC246030BCOMPBOC
HURST OFFICE SUPPLIERS	1408844	08/16/2013	356.00	KING ELEM	4321987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1409772	08/22/2013	178.00	FERN CR EL	0111987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1409888	08/23/2013	178.00	CORAL RIDG	0601118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1410020	08/23/2013	914.40	WILT ELEM	1171987	0733	900XA	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1410021	08/23/2013	778.00	WILT ELEM	1171118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #
HYATT REGENCY OHARE	1407372	08/09/2013	752.00	ACAD SUPP	SP11130	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY PHOENIX	1410002	08/23/2013	1,172.10	REGION 6	SX12219	0582	5181	SERVICE, CONFERENCE & SEMINAR **
HYMAN ALAN ENTERPRISES INC	1407565	08/09/2013	3,500.00	SCH/COM NU	SN15101	0733	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY NUTRITION SERVICES) **
IDENT A KID	1407886	08/13/2013	1,709.96	CORAL RIDG	0601077	0739	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
IMAGINE LEARNING INC	1407870	08/13/2013	4,500.00	OLMSTED AC	6202170	0650	3104	SOFTWARE **
INDEPENDENT HARDWARE INC	1407837	08/13/2013	520.85	ATHERTON	0181987	0610	900XA	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1408415	08/15/2013	1,671.12	MAINT WHSE	10	6171M		CHASSIS, WORKING/ACTIVE (CHASSIS ONLY) FOR MONARCH XX-R EXIT I
INDEPENDENT HARDWARE INC	1409473	08/21/2013	5,309.88	MAINT WHSE	10	6171M		LOOP, DOOR ALARM LOCK #271
INGRAM LIBRARY SERVICE INC	1408467	08/15/2013	4,248.17	SHELBY	6101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
INTERLINE BRANDS CORP	1407509	08/09/2013	259.52	MAINT WHSE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" BRASS ONLY W/NUT & WASHER OR ROJEN 77
INTERNATIONAL BUSINESS MACHINE	1409262	08/20/2013	2,635.00	REGION 6	SX12170	0650	4271	SOFTWARE **
IXL LEARNING INC	1407938	08/13/2013	199.00	ST. JOSEPH	9152121	0650	1034	SERVICE, SUBSCRIPTION (ON-LINE) **
IXL LEARNING INC	1408204	08/14/2013	2,680.00	GREATHOUSE	0131170	0650	160X	SOFTWARE **
IXL LEARNING INC	1409521	08/21/2013	586.00	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
J & R CORPORATE SALES	1407549	08/09/2013	251.30	CHURCHILL	9171121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JACKS TRAVEL PROFESSIONALS INT	1407784	08/12/2013	1,029.60	SCH/COM NU	SN15101	0584	205XA	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1408922	08/19/2013	2,385.10	GR & AWARD	CM12227	0582	4013	SERVICE, TRAVEL AGENCY **
JCAPA	1407367	08/09/2013	150.00	BLOOM ELEM	2251077	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1407436	08/09/2013	150.00	COCHRANE	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1407450	08/09/2013	150.00	CRUMS LANE	0921053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1407453	08/09/2013	150.00	DIXIE ELEM	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1407552	08/09/2013	150.00	LOWE ELEM	1461077	0810	900XF	SERVICE, MEMBERSHIP **
JCAPA	1407663	08/12/2013	150.00	FIELD ELEM	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1407670	08/12/2013	150.00	PORTLAND	5001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1407673	08/12/2013	150.00	WILKERSON	0661025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1407686	08/12/2013	150.00	MEDORA	0221053	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1407777	08/12/2013	150.00	WATSON LAN	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1407854	08/13/2013	150.00	TULLY ELEM	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1408023	08/13/2013	150.00	STONESTREE	0711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1408202	08/14/2013	150.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1408208	08/14/2013	150.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1408750	08/16/2013	150.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1408751	08/16/2013	150.00	HITE ELEM	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1408939	08/19/2013	150.00	SANDERS	0862053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1409264	08/20/2013	150.00	FRAYSER EL	2901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1409287	08/20/2013	150.00	JTOWN ELEM	1661025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1409665	08/22/2013	100.00	WESTPORT M	0772053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSA	1407452	08/09/2013	50.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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JEFFERSON COMMUNITY & TECHNICA	1408147	08/14/2013	250.00	DIVERSITY	DV11139	0810	900XS	SERVICE, FEE **
JEFFERSON COUNTY CLERK	1407890	08/13/2013	19.00	ST AG CHIL	9331053	0810	103X	SERVICE, FEE **
JEFFERSON LUMBER CO	1408174	08/14/2013	143.52	MAINT WHSE	10	6171M		MIX, MORTAR 10 LB BAG
JEFFERSON LUMBER CO	1409419	08/21/2013	270.00	MILL CREEK	1471087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JEFFERSONTOWN HARDWARE INC	1409285	08/20/2013	2,000.00	JTOWN HS	0651987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JKM TRAINING INC	1410007	08/23/2013	1,099.00	GREENWOOD	0142053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
JOB NEWS	1407306	08/09/2013	4,000.00	TRANSPORTA	TR11092	0549	900XS	SERVICE, ADVERTISING **
JOHN DEERE LANDSCAPES INC	1409455	08/21/2013	85.68	MAINT WHSE	10	6171M		INSECTICIDE, BORIC ACID (12) 9 OZ AEROSOL CANS PER CASE. WHITMIRE
JOHNSON CONTROLS	1409359	08/21/2013	1,291.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON RONISHA	1409966	08/23/2013	250.00	BYCK ELEM	2432104	0349	1254	SERVICE, FEE **
JOHNSTONE SUPPLY	1408556	08/15/2013	2,757.72	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230 VOLTS 3 PHASE 56Y FRAME 5/8" X 6'
JOHNSTONE SUPPLY	1408664	08/19/2013	93.69	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1408971	08/19/2013	98.78	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
JUNIOR LIBRARY GUILD	1407891	08/13/2013	615.00	LIB MEDIA	0791059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1408013	08/13/2013	2,439.00	LIB MEDIA	0411059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1408459	08/15/2013	513.00	LIB MEDIA	2121059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1408541	08/15/2013	984.00	LIB MEDIA	2601059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1408542	08/15/2013	1,023.00	LIB MEDIA	1021059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1409696	08/22/2013	372.00	LIB MEDIA	5201059	0641	900XF	BOOK **
JUST FOR BRASS LLC	1407438	08/09/2013	4,523.68	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
K MART	1409769	08/22/2013	148.17	KING ELEM	4321118	0610	900XF	SHELVING & SHELVING HARDWARE **
K5 MATH TEACHING RESOURCES LLC	1407829	08/13/2013	179.70	OKOLONA EL	0272170	0650	3104	SOFTWARE **
KAAC	1408983	08/19/2013	325.00	KNIGHT MS	1631022	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1409034	08/19/2013	325.00	VALLEY HS	0331077	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1409709	08/22/2013	325.00	CONWAY MS	1641077	0810	900XF	SERVICE, FEE **
KAAC	1409983	08/23/2013	325.00	PRP HIGH	0751022	0810	900XF	SERVICE, MEMBERSHIP **
KAESP	1409752	08/22/2013	135.00	LUHR ELEM	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1408310	08/14/2013	339.79	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408330	08/14/2013	237.78	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408334	08/14/2013	46.83	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1408337	08/14/2013	116.15	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408795	08/16/2013	141.55	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408797	08/16/2013	327.65	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408798	08/16/2013	327.65	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408802	08/16/2013	12.92	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1408873	08/19/2013	29.12	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408908	08/19/2013	40.45	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1408956	08/19/2013	158.75	EARLY CHIL	EA12001	0643	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1409036	08/19/2013	58.12	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1409397	08/21/2013	17,081.20	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1409527	08/21/2013	106.36	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1409529	08/21/2013	233.85	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1409942	08/23/2013	120.45	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
KASA	1408982	08/19/2013	596.00	KNIGHT MS	1631022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1409580	08/22/2013	450.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKIANA AQUARIUM	1409666	08/22/2013	438.00	KERRICK EL	0791077	0439	900XF	SERVICE, MAINTENANCE **
KENTUCKY ASSOCIATION OF SCHOOL	1407921	08/13/2013	300.00	LOWE ELEM	1462053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY INTERNATIONAL CONVEN	1410042	08/23/2013	21,900.00	OPT MAG PR	OM11189	0441	900XS	SERVICE, RENTAL **

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KENTUCKY MUD WORKS	1408249	08/14/2013	370.50	MANUAL HS	2001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
KENTUCKY PREVENTION NETWORK II	1408199	08/14/2013	150.00	DIVERSITY	DV12180	0338	16830	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1408561	08/15/2013	7.15	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1409852	08/23/2013	39.71	JOHNSON MS	4701061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1407534	08/09/2013	333.00	NOE MIDDLE	4351987	0610	900XA	BATTERY **
KENWAY DISTRIBUTORS	1407758	08/12/2013	3,545.78	ATHERTON	0181077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1407759	08/12/2013	72.00	WATTERSON	0721987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1407760	08/12/2013	365.60	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1407769	08/13/2013	845.04	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1408056	08/13/2013	56.40	WATSON LAN	0691977	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1408515	08/15/2013	187.78	FERN CR HS	0121987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1408774	08/16/2013	43.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1409020	08/19/2013	1,910.19	EASTERN HS	0071987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1409450	08/21/2013	70.24	IROQUOIS H	3351977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1409451	08/21/2013	1,175.58	NOE MIDDLE	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1409452	08/21/2013	469.00	WESTPRT/TP	9161087	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1409471	08/21/2013	3,868.40	NOE MIDDLE	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1409688	08/22/2013	169.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1409762	08/22/2013	333.00	NOE MIDDLE	4351987	0610	900XA	BATTERY **
KET	1408298	08/14/2013	297.00	JOHNSONTWN	1061118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
KEY OIL COMPANY	1408870	08/19/2013	1,001.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
KHSAA	1409033	08/19/2013	1,400.00	VALLEY HS	0331025	0810	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1407917	08/13/2013	120.00	BYCK ELEM	2432104	0893	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1408094	08/13/2013	55.20	FERN CR EL	0112104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1408953	08/19/2013	150.00	STUART MS	1442104	0893	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1409815	08/23/2013	164.80	JACOB ELEM	3252104	0610	1254	CLOTHING, MISCELLANEOUS **
KINGSLEY MEAT MARKET	1409525	08/21/2013	2,940.00	KLONDIKE	1342797	0616	3104M	FOOD, MISCELLANEOUS **
KITEC INC	1409869	08/23/2013	60.00	MANUAL HS	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
KLEIN WILLIS J SAFE & LOCK CO	1407843	08/13/2013	1,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
KLEIN WILLIS J SAFE & LOCK CO	1408551	08/15/2013	1,636.00	MAINT WHSE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY. BEST #1C7D1-626
KLEIN WILLIS J SAFE & LOCK CO	1409106	08/20/2013	243.74	GEN MAINT	GM11087	0439	900XS	BLANK, KEY BEST 1A1F1 F KEYWAY (144/BOX) BEST #1A1F1-KS473XKS80
KLEIN WILLIS J SAFE & LOCK CO	1409140	08/20/2013	22.00	GEN MAINT	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1409771	08/22/2013	4,323.70	MAINT WHSE	10	6171M		CLOSER, LH DOOR ALUMINUM W/REG ARM LCN #4111REGALUMLH NO SU
KMEA	1409201	08/20/2013	250.00	JTOWN HS	0651118	0810	900XF	SERVICE, MEMBERSHIP **
KMEA	1409662	08/22/2013	225.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KOCH AIR CONDITIONING	1409788	08/23/2013	44.01	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KOI AUTO ELECTRIC	1409504	08/22/2013	113.75	TRACTR SHP	10	6171T		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
KREBS A C COMPANY	1407724	08/13/2013	113.44	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KRISPY KREME	1407298	08/09/2013	65.64	HAZELWOOD	3002797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1407635	08/12/2013	500.00	NEWBURG MS	0412104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1409159	08/20/2013	400.00	STONESTREE	0712104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1409209	08/20/2013	100.00	KERRICK EL	0792104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1409261	08/20/2013	500.00	BYCK ELEM	2432104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1409975	08/23/2013	1,101.70	COCHRANE	0832797	0616	3104M	FOOD, MISCELLANEOUS **
KY WORKERS COMPENSATION FUNDI	1407637	08/12/2013	201,108.14	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
KYACAC	1409169	08/20/2013	30.00	SHAWNEE	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1409398	08/21/2013	0.00	WESTPRT/TP	9161077	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1409421	08/21/2013	0.00		9161077	0338	900XS	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KYACAC	1409649	08/22/2013	40.00	WESTPRT/TP	9161077	0810	900XS	SERVICE, FEE **
KYACAC	1409650	08/22/2013	30.00	WESTPRT/TP	9161077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1409749	08/22/2013	10.00	SOUTHPARK	0501077	0810	900XS	SERVICE, FEE **
KYACAC	1409750	08/22/2013	30.00	SOUTHPARK	0501077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
L S & S GROUP	1408711	08/16/2013	57.70	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LA FOODS	1408886	08/19/2013	8,948.60	NUTR CENTR	10	6171F		PINEAPPLE, TIDBITS LIGHT SYRUP PRODUCT OF HAWAII OR THAILAND C
LAB COMPUTERS	1408138	08/14/2013	2,000.00	EXCEPT CHI	EC11121	0433	900XS	SERVICE, REPAIR MISCELLANEOUS **
LAKESHORE LEARNING	1407879	08/13/2013	37.18	ENGELHARD	2402170	0650	3104	SOFTWARE **
LAKESHORE LEARNING	1408153	08/14/2013	68.79	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408264	08/14/2013	353.36	COCHRAN	3232170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408304	08/14/2013	324.57	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408317	08/14/2013	286.44	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1408320	08/14/2013	1,513.11	EARLY CHIL	EA12001	0610	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1408328	08/14/2013	528.70	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1408331	08/14/2013	101.68	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1408333	08/14/2013	277.59	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1408636	08/16/2013	185.94	CHENOWETH	0461987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408713	08/16/2013	169.00	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1408801	08/16/2013	34.40	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408803	08/16/2013	37.18	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1408804	08/16/2013	37.19	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1408805	08/16/2013	41.84	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408872	08/19/2013	37.55	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1408874	08/19/2013	65.08	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408903	08/19/2013	113.40	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408904	08/19/2013	81.80	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1408905	08/19/2013	97.62	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1408906	08/19/2013	100.39	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1408907	08/19/2013	166.91	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1408996	08/19/2013	709.41	LAYNE ELEM	1261977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1409008	08/19/2013	342.58	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1409009	08/19/2013	148.75	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1409010	08/19/2013	183.14	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1409023	08/19/2013	37.18	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1409057	08/19/2013	835.50	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1409148	08/20/2013	34.40	CAMP TAYLR	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1409168	08/20/2013	111.56	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1409174	08/20/2013	189.65	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1409526	08/21/2013	221.61	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1409528	08/21/2013	88.32	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1409579	08/22/2013	51,995.56	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1409627	08/22/2013	139.47	FRAYSER EL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1409770	08/22/2013	900.24	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1409803	08/23/2013	134.79	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1409843	08/23/2013	510.57	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1409941	08/23/2013	686.34	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1409943	08/23/2013	52.05	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAMAR ADVERTISING	1409675	08/22/2013	3,750.00	COMM SERV	CC11619	0549	900XS	SERVICE, ADVERTISING **

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LANG COMPANY	1407569	08/09/2013	600.00	DUNN ELEM	1561077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020)
LANG COMPANY	1408413	08/15/2013	2,003.50	CROSBY MS	1191013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1409018	08/19/2013	220.98	STONESTREE	0711077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1409019	08/19/2013	225.00	CERT HR	CT11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1409687	08/22/2013	736.00	SENECA HS	0731013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANGUAGE TESTING INTERNATIONAL	1407817	08/12/2013	1,050.00	HAWTHORNE	0482278	0610	11F4	TEST **
LEARNING A-Z COMPANY	1409158	08/20/2013	2,173.55	SLAUGHTER	1031013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1409389	08/21/2013	179.90	OLMSTED AC	6202170	0650	3104	SOFTWARE **
LEARNING.COM	1407449	08/09/2013	1,520.00	COLERIDGE	6601013	0650	900XF	SOFTWARE **
LEARNING.COM	1407669	08/12/2013	688.00	PORTLAND	5001170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1408270	08/14/2013	1,200.00	JOHNSONTWN	1061077	0650	900XF	SOFTWARE **
LEARNING.COM	1409533	08/22/2013	760.00	INDIAN TRA	0762170	0650	3104	SOFTWARE **
LEARNING.COM	1409658	08/22/2013	1,000.00	NORTON	0961170	0650	160X	SOFTWARE **
LEARNING.COM	1409956	08/23/2013	3,595.00	HIGHLAND M	3201077	0650	900XF	SOFTWARE **
LEGO EDUCATION	1409832	08/23/2013	2,560.85	OLMSTED AC	7301630	0610	900XA	HARDWARE, MISC. **
LENOVO LLC	1407790	08/12/2013	139.99	ST MATTHEW	0641077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1407796	08/12/2013	209.97	MIS	M111753	0734	900XS	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1408726	08/16/2013	1,088.78	LOU PARTNE	SP11631	0734	900XS	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1409296	08/20/2013	1,693.47	RUTHERFORD	5601118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LEONARD BRUSH AND CHEMICAL CO	1407304	08/09/2013	495.00	YPAS	9851087	0739	900XS	VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#
LEONARD BRUSH AND CHEMICAL CO	1407926	08/13/2013	93.75	BRANDEIS	2601087	0610	900XF	CART, JANITOR SERVICE H-B #D-011B VR#D-011B
LEONARD BRUSH AND CHEMICAL CO	1408037	08/13/2013	796.10	CustWhse	10	6171C		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" X 1" AMERICO #402020
LEONARD BRUSH AND CHEMICAL CO	1409215	08/20/2013	969.90	CROSBY MS	1191077	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LIBRARY STORE INC	1409260	08/20/2013	493.00	TRUNNELL E	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
LIBRARY VIDEO COMPANY	1408819	08/16/2013	96.90	WALLER-WIL	0341121	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
LIBRARY WORLD INC	1409540	08/22/2013	2,950.00	LIB MEDIA	L111221	0734	900XS	SCANNER **
LIFETOUCH STUDIO	1407852	08/13/2013	900.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, PHOTOGRAPHER **
LIGHT BULB DEPOT	1408034	08/13/2013	23,880.00	CustWhse	10	6171C		LAMP, F34CW/RS/EW-ALTO PHILIPS #24470-7 VR#F34CWRS
LITTLE CAESARS PIZZA	1409375	08/21/2013	200.00	LUHR ELEM	1072104	0616	1254	FOOD, MISCELLANEOUS **
LOGAN LAVELLE HUNT	1407889	08/13/2013	50.60	ST AG CHIL	9331053	0810	103X	SERVICE, FEE **
LOGAN LAVELLE HUNT	1407912	08/13/2013	151.80	EARLY CHIL	EA12219	0810	1353	SERVICE, FEE **
LOGAN LAVELLE HUNT	1408329	08/14/2013	101.20	WHEATLEY	1821053	0810	900XF	SERVICE, FEE **
LOOKING FOR LILITH	1409962	08/23/2013	5,000.00	SCH TO CAR	ST12099	0322	4013G	SERVICE, PROFESSIONAL **
LOUISVILLE COOLER MANUFACTURIN	1409356	08/21/2013	150.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COUNSELING ASSOCIATE	1408128	08/14/2013	750.00	NEWBURG MS	0412104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE FIRE & RESCUE	1408753	08/16/2013	400.00	HITE ELEM	0951053	0810	900XF	SERVICE, FEE **
LOUISVILLE METRO DEPT OF PUBLIC I	1409206	08/20/2013	4,165.00	EARLY CHIL	EA12037	0339	6554J	SERVICE, HEALTH **
LOUISVILLE METRO DEPT OF PUBLIC I	1409207	08/20/2013	735.00	EARLY CHIL	EA12037	0339	6554L	SERVICE, HEALTH **
LOUISVILLE MUSIC THERAPY LLC	1409541	08/22/2013	1,200.00	HOME OF TH	7682121	0322	1034	SERVICE, CONTRACTOR **
LOUISVILLE PROFESSIONAL APPAREL	1407772	08/12/2013	1,614.96	COMM SERV	CV12009	0680	0248A	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT
LOUISVILLE TRACTOR	1407533	08/09/2013	828.33	COCHRAN	3231077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUB
LOUISVILLE TRACTOR	1408057	08/13/2013	41.28	OKOLONA EL	0271087	0610	900XF	PART, MOWER STIHL WEED-EATER **
LOUISVILLE TRACTOR	1408096	08/13/2013	4,000.00	GEN MAINT	GM11088	0439	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1409383	08/21/2013	53.30	MOORE HIGH	1551987	0610	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUB
LOUISVILLE WATER COMPANY	1409329	08/20/2013	2,500.00	FACILITIES	9223611	0450	912X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WRITING PROJECT	1407359	08/09/2013	200.00	BYCK ELEM	2432053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1408949	08/19/2013	125.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1409368	08/21/2013	750.00	RANGELAND	0812170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE WRITING PROJECT	1409639	08/22/2013	250.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1407933	08/13/2013	3,840.32	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1408531	08/15/2013	71.88	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE**
LOWES	1408883	08/21/2013	102.52	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LOWES	1409269	08/20/2013	146.64	MAINT WHSE	10	6171M		BUCKET, 5 GALLON FOR PAINT
LOWES	1409469	08/21/2013	4,542.59	SCH TO CAR	9351147	0610	900XS	LUMBER **
LOWES	1409892	08/23/2013	108.12	GEN MAINT	GM11088	0439	900XS	LUMBER **
LOWES #705 SOUTHWEST	1407301	08/09/2013	96.04	MAINT WHSE	10	6171M		KIT, DRYER VENT INDOOR (BUCKET, METAL HOSE, CLAMPS) 45113
LOWES #705 SOUTHWEST	1409105	08/21/2013	8.06	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LOWES OF LOUISVILLE	1408687	08/16/2013	299.92	VEHICLE MA	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
MAGNATAG VISIBLE SYSTEMS	1409808	08/23/2013	4,537.45	IROQUOIS H	3351987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKE MUSIC INC	1408269	08/14/2013	217.70	WESTERN MS	7101013	0650	900XF	SOFTWARE **
MAKE MUSIC INC	1409385	08/21/2013	193.80	NEWBURG MS	0411013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
MAMAC SYSTEMS INC	1409445	08/21/2013	60.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	1407919	08/13/2013	277.72	NICHOLS BU	10	6171N		SWITCH, LIFT 80000425 WALTCO SUPER SWITCH WALTCO LIFTGATE
MASTERS SUPPLY INC	1407732	08/12/2013	865.80	MAINT WHSE	10	6171M		ELL, COPPER 3/4" NOM 45 DEGREES STREET NIBCO 606-2 WB03334 OR 2321
MASTERS SUPPLY INC	1407745	08/12/2013	437.40	MAINT WHSE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" SOLDER 125 PSI STEAM 200 PSI NON-
MASTERS SUPPLY INC	1407751	08/12/2013	403.96	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 1 1/4" SOLDER ENDS CHROME PLATED BALL FULL
MASTERS SUPPLY INC	1408219	08/16/2013	6.60	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1408658	08/19/2013	6.74	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1408661	08/19/2013	26.63	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1409029	08/21/2013	106.52	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1409978	08/23/2013	121.50	MAINT WHSE	10	6171M		NUT, SLOAN A-6
MCCULLOCH ASSOCIATES ARCHITECT	1407940	08/13/2013	333.72	FACILITIES	0403611	0450	913X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITECT	1408685	08/16/2013	5,322.00	FACILITIES	0103611	0450	913X	SERVICE, ARCHITECTS **
MCGRAW HILL SCHOOL DIVISION COM	1407778	08/12/2013	9,190.00	VALLEY HS	0331170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1408635	08/16/2013	15,322.44	CHANCEY EL	1021170	0644	160X	WORKBOOK **
MCGRAW HILL SCHOOL DIVISION COM	1408672	08/16/2013	19,144.30	MALE HS	0471170	0644	900XA	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1409907	08/23/2013	118.64	ADULT EDUC	AE12067	0643	0394Y	BOOK **
MCPC INC	1408209	08/14/2013	88.00	EVALUATION	EV11217	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
MEDSUPPLIER.COM	1409043	08/19/2013	15.98	WESTPRT/TP	0501037	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
MEREDITH DON REPROGRAPHICS CO	1407313	08/09/2013	47.33	FACILITIES	0833611	0450	912X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENT
METRO MATERIALS INC	1407838	08/13/2013	312.00	SCH/COM NU	SN15101	0697	205X1	PANEL, CEILING GLASBORD FRP 2' X 4' X .090" WHITE PEBBLE FINISH SEQ
METRO MATERIALS INC	1409971	08/23/2013	600.00	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 12" X 12" (CTN) NATURAL FISSURED USG #2990 VR #2
MEYERS SAM CLEANERS	1407997	08/13/2013	1,000.00	ACAD OFC	AO12523	0426	0126B	SERVICE, DRY CLEANING/LAUNDRY/LINEN
MID AMERICA UNIFORMS	1407728	08/12/2013	159.96	JOHNSONTWN	1061087	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLU
MID AMERICA UNIFORMS	1408276	08/14/2013	127.39	GILMORE LA	0581087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTT
MID AMERICA UNIFORMS	1408623	08/15/2013	86.85	KAMMERER	1621987	0610	900XA	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 3
MID AMERICA UNIFORMS	1409051	08/19/2013	263.40	INDIAN TRA	0761077	0893	900XF	SHIRT, WOMEN BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT N
MID AMERICA UNIFORMS	1409223	08/20/2013	114.14	CARTER	6801087	0610	900XF	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EI
MID AMERICA UNIFORMS	1409392	08/21/2013	956.61	OPERATIONS	OP11087	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTT
MID AMERICA UNIFORMS	1409884	08/23/2013	77.31	KERRICK EL	0791987	0610	900XA	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLU
MID AMERICA UNIFORMS	1409903	08/23/2013	105.37	MANUAL HS	2001077	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/3
MID AMERICA UNIFORMS	1410012	08/23/2013	255.91	FAIRDALE H	0571077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MILES AHEAD MUSIC	1408960	08/19/2013	219.25	HIGHLAND M	3201077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLENNIUM LEARNING CONCEPTS	1408688	08/16/2013	1,150.00	GR & AWARD	TI12053	0322	5600B	SERVICE, PROFESSIONAL **
MILLER OIL COMPANY	1407996	08/13/2013	415.75	GEN MAINT	GM11088	0661	900XS	FLUID, HYDRAULIC (FOR TRACTOR SHOP) UTH TORQUE FLUID. NO DRUM
MILLER OIL COMPANY	1408869	08/19/2013	1,806.30	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER OIL COMPANY	1409620	08/22/2013	185.76	MAINT WHSE	10	6171M		COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE
MILLER OIL COMPANY	1409947	08/23/2013	26.88	ATHERTON	0181987	0610	900XA	LUBRICANT, GREASE, SOLVENT & OIL **
MILLER TRANSPORTATION	1409084	08/19/2013	6,300.00	GR & AWARD	TI12796	0514	3103	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
MINUTEMAN PRESS	1407662	08/12/2013	897.75	MOORE HIGH	1551077	0559	900XF	PRINTING, MISCELLANEOUS **
MONROE SYSTEMS FOR BUSINESS	1408091	08/13/2013	174.00	GR & AWARD	GA11406	0650	900XS	CALCULATORS & ACCESSORIES**
MOOG LOUISVILLE WAREHOUSE	1407371	08/09/2013	256.06	MAINT WHSE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
MOOG LOUISVILLE WAREHOUSE	1407824	08/13/2013	451.40	VEHICLE MA	VM11096	0663		PAINT, AUTOMOTIVE **
MOVIE LICENSING USA	1407317	08/09/2013	400.00	AUBURNDALE	1272104	0810	1254	SERVICE, PERMITS **
MSC INDUSTRIAL SUPPLY	1409022	08/22/2013	2,810.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MUNSON BUSINESS INTERIORS	1408811	08/16/2013	408.86	MINORS LAN	0993611	0733	913X	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUSIC IN MOTION	1408604	08/15/2013	114.75	WATSON LAN	0691077	0645	900XF	SHEET MUSIC **
MUSIC IS ELEMENTARY	1409603	08/22/2013	64.80	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
N GLANTZ & SON	1407773	08/13/2013	156.99	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1407182	08/12/2013	259.00	GEN MAINT	GM11088	0661	900XS	CLEANER **
NAPA GENUINE AUTO PARTS	1407358	08/09/2013	34.33	MAINT WHSE	10	6171M		CHISEL, COLD 7/8" NAPA 928
NAPA GENUINE AUTO PARTS	1408163	08/14/2013	17.85	COCHRAN	3231987	0610	900XA	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) *
NAPA GENUINE AUTO PARTS	1408668	08/16/2013	87.52	MAINT WHSE	10	6171M		GUN, GREASE NAPA 715-1142
NAPA GENUINE AUTO PARTS	1409546	08/22/2013	39.66	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NASCO	1408705	08/16/2013	51.48	WHEATLEY	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1407375	08/09/2013	25.20	LUHR ELEM	1071118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1407487	08/09/2013	459.90	HIGHLAND M	3201977	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1407522	08/09/2013	25.20	CHANCEY EL	1021118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1407570	08/09/2013	25.20	TJ MIDDLE	0901977	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1407860	08/13/2013	37.80	LINCOLN EL	5201118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1408081	08/13/2013	36.54	KAMMERER	1621118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1408193	08/14/2013	25.20	ROOSEVELT-	5301630	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1408368	08/15/2013	36.96	OLMSTED AC	7301987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1409873	08/23/2013	25.20	KENNEDY MS	0171077	0610		ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL GEOGRAPHIC EXPLORER	1407753	08/12/2013	871.92	OKOLONA EL	0272170	0642	3104	SUBSCRIPTION, MAGAZINE **
NATIONAL SAM INNOVATION PROJEC	1407702	08/12/2013	2,200.00	KNIGHT MS	1631077	0322	900XF	SERVICE, PROFESSIONAL **
NATIONAL WORKWEAR	1409172	08/20/2013	113.20	OPERATIONS	OP11087	0893	900XS	PANT, WORK WOMEN'S SIZE 20 RED KAP #PT61NV VR #PT61NV
NCS PEARSON	1408955	08/19/2013	339.60	EARLY CHIL	EA12001	0610	6554J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCTM / WYNDHAM JADE	1407480	08/09/2013	761.60	FROST MS	0852219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
NEILL LAVIELLE SUPPLY	1407839	08/13/2013	188.69	MAINT WHSE	10	6171M		IRON, ANGLE 3/16" X 2" X 20' HOT ROLLED ASTM A-36 CMC STEEL VI
NEILL LAVIELLE SUPPLY	1409314	08/20/2013	57.05	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NEILL LAVIELLE SUPPLY	1409602	08/23/2013	84.06	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1407666	08/12/2013	207.24	MAINT WHSE	10	6171M		SCREW, CAP HEX 7/16" X 1 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-C
NEW READERS PRESS	1409909	08/23/2013	2,869.77	ADULT EDUC	AE12067	0643	0394Y	BOOK **
NIXON POWER SERVICES	1405176	08/23/2013	1,535.78	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
NO TEARS LEARNING INC	1408659	08/16/2013	1,615.35	SLAUGHTER	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHWEST EVALUATION ASSOCIAT	1407589	08/09/2013	10,800.00	WESTPORT M	0772170	0646	3104	TEST **
NORTHWEST EVALUATION ASSOCIAT	1407697	08/12/2013	4,792.50	JAMES FARM	2121077	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1408297	08/14/2013	1,500.00	JAMES FARM	2121077	0650	900XF	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVICE	1407560	08/09/2013	150.10	HAZELWOOD	3001118	0645	900XF	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1408284	08/14/2013	207.04	HIGHLAND M	3201170	0645	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1409575	08/22/2013	69.99	NOE MIDDLE	4351118	0650	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
NYBERG JOHN N DBA SCHOOLHOUSE	1409594	08/22/2013	4,120.00	FROST MS	0852219	0645	5600C	VIDEO, RECORDINGS AND DVD (6435) **
NYSTROM	1408627	08/15/2013	766.50	KENWOOD EL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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OFFICE DEPOT	1407598	08/12/2013	27.82	EARLY CHIL	EA12001	0610	1353	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE DEPOT	1407915	08/13/2013	32.10	EARLY CHIL	EA12001	0610	1353	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1408082	08/13/2013	25.35	EARLY CHIL	EA12001	0610	6553J	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1408083	08/13/2013	49.22	JACOB ELEM	3251118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG NEENAH P.
OFFICE DEPOT	1408123	08/13/2013	69.99	JACOB ELEM	3251630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE DEPOT	1408136	08/14/2013	107.00	BUTLER HS	0451977	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1408191	08/14/2013	27.65	ROOSEVELT-	5301630	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1408229	08/14/2013	94.90	BUTLER HS	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE DEPOT	1408299	08/14/2013	85.60	IROQUOIS H	3351630	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1408325	08/14/2013	19.75	EARLY CHIL	EA12842	0610	1353	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1408677	08/16/2013	39.50	PRICE ELEM	1281977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1408830	08/16/2013	25.35	GOLDSMITH	0612104	0610	1254	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1408852	08/16/2013	27.65	KLONDIKE	1341118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE MAX	1407374	08/09/2013	53.28	LOWE ELEM	1461121	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1407388	08/09/2013	91.47	WHEATLEY	1821977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1407403	08/09/2013	29.14	LUHR ELEM	1071121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1407407	08/09/2013	33.83	CHENOWETH	0461977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1G
OFFICE MAX	1407432	08/09/2013	55.43	GOLDSMITH	0611630	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 10
OFFICE MAX	1407451	08/09/2013	59.64	KING ELEM	4321118	0610	900XF	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1G5F11BE
OFFICE MAX	1407501	08/09/2013	53.09	EISENHOWER	1311118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1407511	08/09/2013	192.94	CONWAY MS	1641977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1407528	08/09/2013	45.82	MANUAL HS	2001118	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1407562	08/09/2013	274.20	MAINT WHSE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO #23264771
OFFICE MAX	1407584	08/09/2013	29.75	JTOWN ELEM	1661121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1407656	08/12/2013	25.20	EARLY CHIL	EA12001	0610	1353	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1407689	08/12/2013	30.24	MEDORA	0221118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1407710	08/12/2013	85.30	SAFETY & E	SF11195	0697	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1407730	08/12/2013	356.37	KENNEDY MS	0171077	0610		INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1407833	08/13/2013	1,230.50	SHACKLETTE	0971118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1407834	08/13/2013	902.95	LASSITER	1331987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1407835	08/13/2013	3,685.05	BUECHEL ME	4671987	0733		CHAIR, OFFICE HON (6634) **
OFFICE MAX	1407909	08/13/2013	215.46	LINCOLN EL	5201118	0610	900XF	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ES
OFFICE MAX	1407914	08/13/2013	56.92	EARLY CHIL	EA12001	0610	1353	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1408084	08/13/2013	30.78	EARLY CHIL	EA12001	0610	6554J	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1408102	08/13/2013	216.97	JACOB ELEM	3251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1408103	08/13/2013	128.80	JTOWN HS	0651977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1408104	08/13/2013	28.48	JOHNSONTWN	1061977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1408105	08/13/2013	333.96	KAMMERER	1621118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1408106	08/13/2013	120.65	KNIGHT MS	1631022	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1408148	08/14/2013	79.45	DUNN ELEM	1561118	0610	900XF	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1408157	08/14/2013	31.43	CARRITHERS	1671977	0610	900XA	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR # N1G5F11H
OFFICE MAX	1408168	08/14/2013	1,230.50	INDIAN TRA	0761987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1408169	08/14/2013	1,417.39	JACOB ELEM	3251987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1408190	08/14/2013	29.67	ROOSEVELT-	5301630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1408195	08/14/2013	69.20	ROOSEVELT-	5301630	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1408213	08/14/2013	60.00	WILKERSON	0661118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1408230	08/14/2013	178.25	BUTLER HS	0451977	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1408234	08/14/2013	462.25	SHAWNEE	5901977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1408278	08/14/2013	33.56	WATSON LAN	0691977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1408290	08/14/2013	367.50	WAGGENER	0511977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1408291	08/14/2013	724.09	IROQUOIS H	3351118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1408324	08/14/2013	97.67	EARLY CHIL	EA12842	0610	1353	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1408343	08/15/2013	26.07	COMPED SUP	CE11507	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1408374	08/15/2013	157.13	OLMSTED AC	7301630	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1408427	08/15/2013	564.50	CENTRAL HS	1791977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1408447	08/15/2013	69.56	NEWBURG MS	0411118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1408491	08/15/2013	85.35	TULLY ELEM	0161987	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1408546	08/15/2013	148.00	LIBERTY HS	0301077	0610	900XS	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1408552	08/15/2013	28.50	OLMSTED AC	7301630	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1408624	08/15/2013	112.90	KAMMERER	1621977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1408653	08/16/2013	153.00	SENECA HS	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1408656	08/16/2013	82.88	SENECA HS	0731977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1408680	08/16/2013	62.40	ROOSEVELT-	5301630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1408683	08/16/2013	33.84	ROOSEVELT-	5301630	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEM
OFFICE MAX	1408732	08/16/2013	63.00	FERN CR EL	0112104	0610	1254	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1408733	08/16/2013	52.00	FERN CR EL	0112104	0610	1254	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1408766	08/16/2013	25.41	FIELD ELEM	2501118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1408808	08/16/2013	597.36	WHEELER EL	1091987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1408809	08/16/2013	550.82	HIGHLAND M	3201987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1408868	08/19/2013	45.16	TRANSPORTA	TR11092	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1408877	08/19/2013	125.73	CORAL RIDG	0601077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1408921	08/19/2013	59.89	CARTER	6801077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1408951	08/19/2013	74.17	MECH/ELEC	MM11411	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1408962	08/19/2013	33.60	JACOB ELEM	3251077	0697	900XF	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1GS
OFFICE MAX	1408966	08/19/2013	49.26	JACOB ELEM	3251118	0610	900XF	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 1:
OFFICE MAX	1408991	08/19/2013	47.70	KING ELEM	4321630	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1409003	08/19/2013	25.07	MIDDLETOWN	0241977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1409006	08/19/2013	62.13	GOLDSMITH	0612170	0610	3104	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1409025	08/19/2013	134.24	COCHRAN	3232170	0610	3104	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1409143	08/20/2013	56.45	PURCHASING	PU11084	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1409156	08/20/2013	241.90	SENECA HS	0732170	0610	3104	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT '
OFFICE MAX	1409186	08/20/2013	72.00	SHACKLETTE	0971077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1409198	08/20/2013	66.41	YPAS	9851077	0610	900XS	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1409238	08/20/2013	228.41	WAGGENER	0511118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1409308	08/20/2013	12,666.60	EASTERN HS	0073611	0733	929X	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1409309	08/20/2013	1,560.12	WALLER-WIL	0341987	0733		CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1409310	08/20/2013	411.58	WHEATLEY	1821987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1409311	08/20/2013	8,685.41	SCH/COM NU	SN15101	0733	205XB	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1409328	08/20/2013	41.20	TJ MIDDLE	0901977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1409379	08/21/2013	81.94	MAUPIN	4801977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1409382	08/21/2013	1,929.16	MOORE HIGH	1551118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1409395	08/21/2013	39.90	EARLY CHIL	EA12001	0610	1353	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND I
OFFICE MAX	1409412	08/21/2013	130.00	MOORE HIGH	1551118	0610	900XF	PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR # N1GSF11RD
OFFICE MAX	1409414	08/21/2013	450.00	OLMSTED AC	6202170	0610	3104	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1409436	08/21/2013	52.00	BRECKINRID	1291121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1409441	08/21/2013	111.97	COCHRAN	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P

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OFFICE MAX	1409442	08/21/2013	31.33	CONWAY MS	1641118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1409443	08/21/2013	28.17	CONWAY MS	1641077	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 10
OFFICE MAX	1409466	08/21/2013	2,423.93	WESTERN HS	0841987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1409474	08/21/2013	237.18	WESTPORT M	0772170	0610	3104	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1409488	08/21/2013	218.80	SOUTHERN H	0311118	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1409491	08/21/2013	25.13	ZACH TAYLR	0781118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1409498	08/21/2013	235.50	DOSS HS	1001118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1409509	08/21/2013	218.59	CERT HR	CT11099	0610	900XS	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SOUTH COAST PAPER VR # P3SC7
OFFICE MAX	1409516	08/21/2013	88.95	NOE MIDDLE	4351118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PI
OFFICE MAX	1409556	08/22/2013	60.18	BOWEN ELEM	0941977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1409625	08/22/2013	33.56	SOUTHPARK	0501118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1409634	08/22/2013	89.00	WAGGENER	0511977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1409642	08/22/2013	38.40	FROST MS	0851121	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25,
OFFICE MAX	1409674	08/22/2013	98.80	ADULT EDUC	AE17067	0610	716X	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1409690	08/22/2013	419.34	BALLARD HS	1051118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC7620C
OFFICE MAX	1409711	08/22/2013	126.00	BRECKINRID	1291077	0610		NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1409718	08/22/2013	37.10	EARLY CHIL	EA12001	0610	6554J	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1409732	08/22/2013	89.25	OKOLONA EL	0271077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1409734	08/22/2013	165.29	MARY RYAN	4581121	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1409742	08/22/2013	64.36	ADMINISTRA	AD11075	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25,
OFFICE MAX	1409753	08/22/2013	127.94	PRP HIGH	0751121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1409759	08/22/2013	75.60	ROOSEVELT-	5301630	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1409760	08/22/2013	45.76	ROOSEVELT-	5301630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1409767	08/22/2013	703.39	EASTERN HS	0071059	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1409792	08/23/2013	596.85	ATHERTON	0181118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1409797	08/23/2013	451.60	EARLY CHIL	EA12001	0610	6554L	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BOX) ESSEL'
OFFICE MAX	1409835	08/23/2013	25.50	ROOSEVELT-	5301630	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1409838	08/23/2013	29.75	DUNN ELEM	1561118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1409875	08/23/2013	26.67	KENNEDY MS	0171077	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1409882	08/23/2013	95.87	DIXIE ELEM	0822104	0610	1254	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1409896	08/23/2013	28.80	KLONDIKE	1341077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25,
OFFICE MAX	1409915	08/23/2013	517.50	SHAWNEE	5902170	0610	4271	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) E
OFFICE MAX	1409930	08/23/2013	59.76	MEDORA	0221077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PI
OFFICE MAX	1409937	08/23/2013	58.53	CHANCEY EL	1021977	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1409940	08/23/2013	167.80	LASSITER	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1409994	08/23/2013	49.60	MALE HS	0471118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1410000	08/23/2013	25.74	DOSS HS	1001059	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE RESOURCES INC	1409889	08/23/2013	1,182.57	CORAL RIDG	0601118	0733	900XF	CABINET, FILE 4 DRAWER LETTER W/ LOCK FIRE PROOF 1 HOUR RATED F
OMNI CHARLOTTE HOTEL	1408603	08/15/2013	1,791.00	WATSON LAN	0691053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
PAPA JOHNS	1408178	08/14/2013	1,000,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
PAPA JOHNS	1408179	08/14/2013	1,000.00	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1409289	08/20/2013	202.80	TJ MIDDLE	0902797	0616	3104M	FOOD, MISCELLANEOUS **
PAPER SCISSORS STONE	1408843	08/16/2013	121.50	BYCK ELEM	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PAR PAK INC	1409256	08/20/2013	2,547.36	NUTR CENTR	10	6171F		DISH, CLEAR PLASTIC INSERT 5OZ CAPACITY 2500 DISHES PER CASE
PCM SALES INC	1407780	08/12/2013	337.75	TRANSPORTA	TR11092	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1408347	08/15/2013	750.60	EVALUATION	EV11217	0650	900XS	PRINTER, INKJET HEWLETT PACKARD **
PCM SALES INC	1408716	08/16/2013	316.00	ESL	LE12806	0734	3452	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1408721	08/16/2013	316.00	ESL	LE12806	0734	3452	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)

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PCM SALES INC	1408722	08/16/2013	316.00	ESL	LE12806	0734	3452	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1408723	08/16/2013	316.00	ESL	LE12806	0734	3452	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1408728	08/16/2013	505.30	OKOLONA EL	0271013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1408739	08/16/2013	326.25	TJ MIDDLE	0901077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1408935	08/19/2013	573.50	PRP HIGH	0751118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1408936	08/19/2013	337.75	PRP HIGH	0751118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1409339	08/21/2013	652.50	PORTLAND	5001077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1409355	08/21/2013	316.00	YPAS	9851077	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1409423	08/21/2013	1,025.75	FIELD ELEM	2501013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1409532	08/22/2013	316.00	ESL	LE12806	0734	3452	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1409535	08/22/2013	886.00	IROQUOIS H	3351077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1410039	08/23/2013	505.30	NOE MIDDLE	4351013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1410043	08/23/2013	1,669.15	EARLY CHIL	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEARSON ASSESSMENTS	1409830	08/23/2013	501.38	NORTON	0961977	0610	900XA	TEST **
PEARSON EDUCATION	1407506	08/09/2013	17,977.14	FERN CR HS	0121170	0643	900XA	BOOK **
PEARSON EDUCATION	1407630	08/12/2013	4,270.42	BRECK/FAN	0381170	0644	160X	WORKBOOK **
PEARSON EDUCATION	1408602	08/15/2013	2,397.34	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1408785	08/16/2013	2,189.40	FERN CR HS	0121170	0643	900XA	BOOK **
PEARSON EDUCATION	1408893	08/19/2013	3,860.21	RUTHERFORD	5601170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1409543	08/22/2013	4,904.90	PRP HIGH	0751170	0643	900XA	BOOK **
PEERLESS ELECTRONIC EQUIPMENT C	1407902	08/13/2013	1,580.00	MAINT WHSE	10	6171M		CABLE, COAXIAL MATV U-ROLL ONLY 1000 FT/ROLL BLACK BELDEN 924
PEOPLES EDUCATION INC	1408490	08/15/2013	1,423.50	TULLY ELEM	0167170	0643	714XT	WORKBOOK **
PEPSI BEVERAGES COMPANY	1409290	08/20/2013	45.96	TJ MIDDLE	0902797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1407353	08/09/2013	6,918.08	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1408544	08/15/2013	998.64	DOSS HS	1002219	0643	4602	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1409037	08/19/2013	1,263.61	STOPHER EL	2112059	0641	0760S	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1409563	08/22/2013	425.16	LIB MEDIA	LI12053	0643	4014	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1409960	08/23/2013	868.94	DOSS HS	1002219	0643	4602	BOOK, PRE-BOUND LIBRARY **
PERRYMAN ANNE	1409953	08/23/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
PHOENIX WORKGROUP COMPUTING	1409027	08/19/2013	1,000.00	VEHICLE MA	VM11096	0650	900XS	SERVICE, PROFESSIONAL **
PHONICS DANCE THE	1407692	08/12/2013	70.00	BLAKE ELEM	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1409955	08/23/2013	310.00	GILMORE LA	0582170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES	1407588	08/09/2013	384.00	WESTERN HS	0841077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1408240	08/14/2013	2,000.00	MOORE HIGH	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1408272	08/14/2013	1,500.00	KERRICK EL	0791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1408565	08/15/2013	336.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1408749	08/16/2013	238.05	WESTERN HS	0841077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1409524	08/21/2013	3,000.00	WESTERN HS	0842797	0531	3104M	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	1408834	08/16/2013	500.00	KERRICK EL	0791077	0531	900XF	SERVICE, POSTAGE METER **
PLASCO ID	1408448	08/15/2013	349.00	OLMSTED AC	7301077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
PLASTIC NAMEPLATES	1408756	08/16/2013	66.65	HITE ELEM	0951077	0559	900XF	SERVICE, ENGRAVING **
PLASTIC NAMEPLATES	1409670	08/22/2013	74.90	HITE ELEM	0951077	0559	900XF	SERVICE, ENGRAVING **
PLASTIC NAMEPLATES INC	1408709	08/16/2013	19.60	AUDUBON EL	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLEASURE RIDGE PARK BUSINESS ASS	1408422	08/15/2013	55.00	CONWAY MS	1641077	0810	900XF	SERVICE, MEMBERSHIP **
PLUMBERS SUPPLY COMPANY	1407395	08/09/2013	410.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1407682	08/14/2013	209.28	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1407750	08/12/2013	113.04	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 3/4" SOLDER ENDS CHROME PLATED BALL FULL P
PLUMBERS SUPPLY COMPANY	1407767	08/12/2013	24.79	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PLUMBERS SUPPLY COMPANY	1408175	08/15/2013	449.18	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1408559	08/15/2013	309.60	MAINT WHSE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT #3-ABS-3 VRN 551320
PLUMBERS SUPPLY COMPANY	1408564	08/15/2013	120.70	SHAWNEE	5901987	0610	900XA	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1408977	08/19/2013	55.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1409512	08/21/2013	3,133.32	MAINT WHSE	10	6171M		COOLER, WATER. OASIS #P8M VR #P8M
POCKET NURSE	1408523	08/15/2013	416.51	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POCKET NURSE	1409312	08/20/2013	2,326.50	SCH TO CAR	ST12146	0739	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1409467	08/21/2013	1,163.25	SCH TO CAR	ST12146	0739	3484	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POCKET NURSE	1409468	08/21/2013	697.95	SCH TO CAR	ST12146	0739	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1407440	08/09/2013	314.58	DIGITAL TE	DG11604	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407523	08/09/2013	2,036.00	WESTPORT M	0772170	0734	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1407574	08/09/2013	1,305.00	NEWBURG MS	0411013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1407576	08/09/2013	333.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407577	08/09/2013	178.33	LIBERTY HS	0301013	0734		PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1407676	08/12/2013	95.00	TRUNNELL E	1041077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407677	08/12/2013	82.00	REGION 6	SX12219	0734	5181	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407679	08/12/2013	70.00	CARRITHERS	1671013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407703	08/12/2013	552.48	INDIAN TRA	0761013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407776	08/12/2013	112.00	VALLEY HS	0331077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407779	08/12/2013	129.00	BROOKLAWN	0252179	0734	3104	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1407781	08/12/2013	980.00	BLAKE ELEM	1491077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407798	08/12/2013	91.00	FACILITIES	VM11096	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407808	08/12/2013	1,540.00	NOE MIDDLE	4351013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1407813	08/12/2013	770.00	VALLEY HS	0331013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1407898	08/13/2013	565.00	DIVERSITY	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407899	08/13/2013	95.00	DOSS HS	1001077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407900	08/13/2013	109.68	BARRET MS	0401077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1407901	08/13/2013	568.55	ATHERTON	0181013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1407949	08/13/2013	294.00	PAYROLL	PR11081	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408017	08/13/2013	2,794.20	PRP HIGH	0751059	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1408019	08/13/2013	88.00	SECURITY	SI11089	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408021	08/13/2013	344.00	SHACKLETTE	0971013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408024	08/13/2013	2,274.20	SUPPLY SER	SU11084	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1408059	08/13/2013	170.00	WESTERN HS	0841077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1408060	08/13/2013	770.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1408061	08/13/2013	163.00	KING ELEM	4321077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408062	08/13/2013	8,602.00	JEFF CO HS	9511013	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1408129	08/14/2013	25.74	OPERATIONS	OP11086	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408210	08/14/2013	112.00	TULLY ELEM	0161077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408694	08/16/2013	4,431.30	IROQUOIS H	3352219	0734	4601	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1408695	08/16/2013	770.00	OLMSTED AC	6202053	0734	3203	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1408696	08/16/2013	770.00	OLMSTED AC	6202053	0734	3203	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1408697	08/16/2013	39,062.80	STUART MS	1442219	0734	5600C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1408715	08/16/2013	26.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408717	08/16/2013	770.00	ESL	LE12806	0734	3452	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1408718	08/16/2013	770.00	ESL	LE12806	0734	3452	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1408719	08/16/2013	672.00	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408720	08/16/2013	42.00	ECE PLACEM	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)

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POMEROY IT SOLUTIONS	1408729	08/16/2013	1,520.00	OKOLONA EL	0271013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" I
POMEROY IT SOLUTIONS	1408740	08/16/2013	770.00	KENNEDY MS	0171013	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1408741	08/16/2013	129.06	HEALTH PRO	HP12314	0734	11G2	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408744	08/16/2013	140.00	EVALUATION	EV11217	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1408745	08/16/2013	1,250.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408746	08/16/2013	542.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1408796	08/16/2013	195.01	EARLY CHIL	EA12219	0734	1353	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1408836	08/16/2013	47.00	WATSON LAN	0691977	0610	900XA	SUPPLIES, COMPUTER/PRINTER **
POMEROY IT SOLUTIONS	1408938	08/19/2013	276.00	SECURITY	SI11089	0734	900XS	SERVICE, WARRANTY **
POMEROY IT SOLUTIONS	1409067	08/19/2013	241.10	WAGGENER	0511118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409099	08/19/2013	70.00	COMM SPEC	SP12219	0734	0703A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409108	08/20/2013	143.00	MARYHURST	1932179	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409111	08/20/2013	1,018.00	MINORS LAN	0993611	0739	913X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409126	08/20/2013	1,018.00	ESL	LE12806	0739	3452	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409127	08/20/2013	1,018.00	ESL	LE12806	0739	3452	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409128	08/20/2013	1,018.00	ESL	LE12806	0739	3452	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409129	08/20/2013	1,018.00	ESL	LE12806	0739	3452	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409133	08/20/2013	1,735.56	MYERS MS	1591013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409177	08/20/2013	387.00	FAIRDALE H	0571118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409178	08/20/2013	1,706.00	WATTERSON	0721077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409179	08/20/2013	504.00	HAZELWOOD	3001077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409188	08/20/2013	170.38	SHAWNEE	1861124	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409228	08/20/2013	7.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409229	08/20/2013	222.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409235	08/20/2013	24.58	ENGELHARD	2402170	0650	3104	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1409265	08/20/2013	145.00	CENTRAL HS	1791077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409293	08/20/2013	25.50	CHANCEY EL	1021077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409294	08/20/2013	1,648.00	CRUMS LANE	0922170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409340	08/21/2013	129.06	PORTLAND	5001630	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409377	08/21/2013	568.55	MARY RYAN	4581121	0734		COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1409424	08/21/2013	4,620.00	HAZELWOOD	3002170	0734	3104	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1409425	08/21/2013	122.00	GILMORE LA	0582170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409426	08/21/2013	580.00	FIELD ELEM	2501013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409430	08/21/2013	640.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409519	08/21/2013	48.00	HITE ELEM	0951118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409522	08/21/2013	4,249.30	LASSITER	1331013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP6300 P
POMEROY IT SOLUTIONS	1409523	08/21/2013	15.00	KING ELEM	4321077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409534	08/22/2013	1,405.00	KAMMERER	1621013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" I
POMEROY IT SOLUTIONS	1409536	08/22/2013	420.00	IROQUOIS H	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409537	08/22/2013	2,095.65	VALLEY HS	0331013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1409539	08/22/2013	2,325.58	EARLY CHIL	EA12219	0734	1353	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1409567	08/22/2013	75,547.50	DIGITAL TE	DG11508	0734		EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1409573	08/22/2013	618.00	NOE MIDDLE	4351013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409585	08/22/2013	476.67	PORTLAND	5001630	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409606	08/22/2013	2,728.00	JTOWN HS	0651059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409609	08/22/2013	1,430.00	AUBURNDALE	1271013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409727	08/22/2013	2,325.00	CONWAY MS	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1409740	08/22/2013	35.00	JTOWN HS	0651121	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)

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POMEROY IT SOLUTIONS	1409751	08/22/2013	32.93	MIDDLETOWN	0241077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1409920	08/23/2013	143.00	WESTPORT M	0772170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410029	08/23/2013	200.00	JTOWN HS	0651118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POSITIVE PROMOTIONS INC	1409333	08/20/2013	386.36	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS	1409833	08/23/2013	299.93	DUNN ELEM	1561077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1408407	08/15/2013	39.00	BRANDEIS	2601077	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1408424	08/15/2013	217.00	BRANDEIS	2601077	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1409249	08/20/2013	614.00	OLMSTED AC	6201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1409595	08/22/2013	652.00	JTOWN HS	0651077	0559	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PREMIER AGENDAS	1409645	08/22/2013	691.25	FAIRDALE H	0571977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1409671	08/22/2013	278.60	STOPHER EL	2111077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1409758	08/22/2013	185.40	PRICE ELEM	1281118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1407590	08/09/2013	269.85	WESTPORT M	0771982	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1408014	08/13/2013	539.70	LAYNE ELEM	1261977	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1408265	08/14/2013	758.90	DIXIE ELEM	0821013	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1408473	08/15/2013	483.45	SLAUGHTER	1031987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1408840	08/16/2013	679.60	MILL CREEK	1471977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1409511	08/21/2013	1,899.00	LIB MEDIA	L112188	0697	0164	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1409633	08/22/2013	359.80	GREENWOOD	0141118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1409691	08/22/2013	399.80	BLUE LICK	0911013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1409853	08/23/2013	150.00	JOHNSON MS	4701013	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1410017	08/23/2013	399.75	FOSTER	2701118	0610	900XF	PAPER **
PRESSTEK INC	1407929	08/13/2013	2,941.89	ACCTING SV	AC11404	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
PROVEN LEARNING LLC	1407830	08/13/2013	658.00	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
PURCHASE POWER	1408458	08/15/2013	900.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID EDUCATIONAL CONSULTAN	1409547	08/22/2013	84.30	BINET	1831170	0644		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1407363	08/09/2013	67.60	INDIAN TRA	0761077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1407368	08/09/2013	98.41	BATES ELEM	0551118	0610	900XF	TAPE, MAGIC TANSAPRENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1407376	08/09/2013	29.45	LUHR ELEM	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1407384	08/09/2013	34.74	WHEATLEY	1821977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1407406	08/09/2013	99.50	OLMSTED AC	6201987	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1407442	08/09/2013	305.87	KENNEDY MS	0171121	0610		MARKER, ALL PURPOSE, CHISEL TIP, BLACK, PERMANENT, WATERPROOF
PYRAMID SCHOOL PRODUCTS	1407481	08/09/2013	51.81	GOLDSMITH	0611977	0610	900XA	TAPE, MAGIC TANSAPRENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1407486	08/09/2013	124.00	WAGGENER	0511977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1407489	08/09/2013	299.53	WATTERSON	0721977	0610	900XA	MARKER, HIGHLIGHTER GREEN BIC # BL11
PYRAMID SCHOOL PRODUCTS	1407502	08/09/2013	60.80	EISENHOWER	1311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1407518	08/09/2013	56.48	LAUKHUF EL	1451118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1407529	08/09/2013	32.16	MANUAL HS	2001118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1407539	08/09/2013	42.48	LAUKHUF EL	1452104	0610	1254	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1407595	08/12/2013	30.03	EARLY CHIL	EA12001	0610	1353	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1407610	08/12/2013	25.13	EARLY CHIL	EA12001	0610	1353	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1407653	08/12/2013	41.32	EARLY CHIL	EA12001	0610	1353	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1407658	08/12/2013	39.96	EARLY CHIL	EA12001	0610	1353	TAPE, MAGIC TANSAPRENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1407725	08/12/2013	26.97	CONWAY MS	1641121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1407788	08/12/2013	26.42	ST MATTHEW	0641977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1407850	08/13/2013	26.00	MEDORA	0221077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1407863	08/13/2013	327.00	LINCOLN EL	5201118	0610	900XF	GLUE, WHITE, 8 OZ SIZE PLASTIC CONTAINER, NON-TOXIC, LAUNDERS O
PYRAMID SCHOOL PRODUCTS	1407913	08/13/2013	55.52	EARLY CHIL	EA12001	0610	1353	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF

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PYRAMID SCHOOL PRODUCTS	1407928	08/13/2013	83.40	ADULT EDUC	AE12067	0610	1874	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1408046	08/13/2013	26.00	TRANSPORTA	TR11092	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1408107	08/13/2013	127.70	JACOB ELEM	3251118	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1408108	08/13/2013	242.94	JACOB ELEM	3251118	0610	900XF	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024
PYRAMID SCHOOL PRODUCTS	1408109	08/13/2013	26.10	JACOB ELEM	3251077	0697	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1408110	08/13/2013	35.80	JTOWN ELEM	1661121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1408111	08/13/2013	88.96	JTOWN HS	0651977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1408112	08/13/2013	902.83	KAMMERER	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1408113	08/13/2013	31.87	KING ELEM	4321118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1408114	08/13/2013	26.57	KLONDIKE	1341118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) #CP105 VR #
PYRAMID SCHOOL PRODUCTS	1408149	08/14/2013	40.73	DUNN ELEM	1561118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1408194	08/14/2013	39.83	ROOSEVELT-	5301630	0610	900XA	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1408253	08/14/2013	52.75	BUTLER HS	0451118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH RO
PYRAMID SCHOOL PRODUCTS	1408282	08/14/2013	88.95	GOLDSMITH	0612170	0610	3104	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1408302	08/14/2013	195.20	EARLY CHIL	EA12842	0610	6554J	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1408323	08/14/2013	62.42	EARLY CHIL	EA12842	0610	1353	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1408344	08/15/2013	29.15	COMPED SUP	CE11507	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1408364	08/15/2013	94.05	OLMSTED AC	7301630	0610	900XA	PENCIL, COLORED 3 1/2" ASST COLORS 12/PK TUCK BOX LIQUIMARK 637
PYRAMID SCHOOL PRODUCTS	1408372	08/15/2013	31.30	OLMSTED AC	7301630	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1408405	08/15/2013	48.36	BLOOM ELEM	2251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1408425	08/15/2013	120.00	CONWAY MS	1641118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRESHARPENED LIQUIMARK #63050
PYRAMID SCHOOL PRODUCTS	1408440	08/15/2013	6.98	PRICE ELEM	1282170	0610	3104	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1408504	08/15/2013	66.02	IROQUOIS H	3351118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1408554	08/15/2013	27.54	WHEELER EL	1091977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1408605	08/15/2013	88.50	WAGGENER	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1408625	08/15/2013	85.50	KAMMERER	1621977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) #CP105 VR #
PYRAMID SCHOOL PRODUCTS	1408639	08/16/2013	30.00	ECE PLACEM	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1408674	08/16/2013	300.00	MILL CREEK	1471077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1408681	08/16/2013	26.67	ROOSEVELT-	5301630	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1408706	08/16/2013	38.71	FIELD ELEM	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1408816	08/16/2013	139.18	WATTERSON	0721977	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1408878	08/19/2013	53.41	CORAL RIDG	0601077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1408915	08/19/2013	124.00	MYERS MS	1591118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1408985	08/19/2013	240.15	KNIGHT MS	1631022	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1408987	08/19/2013	112.94	KING ELEM	4321118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1409005	08/19/2013	46.98	GOLDSMITH	0612170	0610	3104	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1409032	08/19/2013	124.00	VALLEY HS	0331977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1409074	08/19/2013	57.15	JOHNSON MS	4701061	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1409144	08/20/2013	42.00	CHURCHILL	9171121	0610	900XS	TAPE, MAGIC TANSAPRENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1409154	08/20/2013	75.27	SENECA HS	0732170	0610	3104	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1409162	08/20/2013	68.13	PURCHASING	PU11084	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1409183	08/20/2013	45.40	SHACKLETTE	0971977	0610	900XA	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024
PYRAMID SCHOOL PRODUCTS	1409219	08/20/2013	39.08	CHENOWETH	0461987	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1409221	08/20/2013	27.18	CHURCHILL	9171121	0610	900XS	MARKER, HIGHLIGHTER GREEN BIC #BL11
PYRAMID SCHOOL PRODUCTS	1409225	08/20/2013	26.55	DOSS HS	1001059	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1409327	08/20/2013	88.24	TJ MIDDLE	0901977	0610	900XA	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1409346	08/21/2013	75.90	RUTHERFORD	5601977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1409407	08/21/2013	25.42	DIXIE ELEM	0822104	0610	1254	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED

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PYRAMID SCHOOL PRODUCTS	1409410	08/21/2013	127.62	MOORE HIGH	1551121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1409417	08/21/2013	29.37	MAUPIN	4801977	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1409465	08/21/2013	541.25	WESTPORT M	0772170	0610	3104	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1409486	08/21/2013	25.48	SOUTHERN H	0311118	0610	900XF	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HAN
PYRAMID SCHOOL PRODUCTS	1409492	08/21/2013	45.11	ZACH TAYLR	0781012	0610	900XF	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1409508	08/21/2013	70.98	CERT HR	CT11099	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1409517	08/21/2013	92.57	NOE MIDDLE	4351118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1409555	08/22/2013	71.14	BOWEN ELEM	0941977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1409661	08/22/2013	115.80	DIVERSITY	DV11139	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1409729	08/22/2013	39.00	MARY RYAN	4581121	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1409738	08/22/2013	51.10	JTOWN HS	0651977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1409743	08/22/2013	58.28	ADULT EDUC	AE17067	0610	716X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1409754	08/22/2013	38.20	PRP HIGH	0751121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1409764	08/22/2013	115.80	KAMMERER	1621061	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1409791	08/23/2013	267.90	ATHERTON	0181118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1409800	08/23/2013	25.43	EARLY CHIL	EA12001	0610	6554J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1409837	08/23/2013	29.85	DUNN ELEM	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1409887	08/23/2013	122.57	KING ELEM	4321630	0610	900XA	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1409906	08/23/2013	25.69	LAUKHUF EL	1452104	0610	1254	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1409926	08/23/2013	57.26	VEHICLE MA	VM11096	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1409936	08/23/2013	31.09	CHANCEY EL	1021118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUT)
PYRAMID SCHOOL PRODUCTS	1409938	08/23/2013	67.60	LASSITER	1331118	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1409991	08/23/2013	25.62	MALE HS	0471118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1410011	08/23/2013	54.03	FRAYSER EL	2901118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1410035	08/23/2013	98.66	MARY RYAN	4581121	0610	900XS	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1410037	08/23/2013	22.65	MOORE HIGH	1551118	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
QUALITY KITCHEN SERVICE	1409454	08/21/2013	1,579.05	MAINT WHSE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE
RABEN TIRE	1407323	08/09/2013	816.00	TRACTR SHP	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PL
RABEN TIRE	1409502	08/22/2013	432.24	VEHICLE MA	VM11097	0663	900XS	TIRE **
RADIO COMMUNICATIONS SYSTEMS I	1409253	08/20/2013	1,120.00	WAGGENER	0511087	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1
RADIOLAND INC	1407499	08/09/2013	1,106.00	WATTERSON	0721077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES L
RADIOLAND INC	1407526	08/09/2013	70.00	JOHNSONTWN	1061077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1407535	08/09/2013	1,500.00	OLMSTED AC	6201077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1407536	08/09/2013	1,594.70	MAUPIN	4801077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1407537	08/09/2013	605.50	WATSON LAN	0691077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1407799	08/12/2013	1,000.00	NOE MIDDLE	4351077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1408643	08/16/2013	770.03	WILT ELEM	1171077	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1408788	08/16/2013	171.00	GREATHOUSE	0131077	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)*
RADIOLAND INC	1409072	08/19/2013	112.00	WHEELER EL	1091077	0439	900XF	SERVICE, REPAIR
RADIOLAND INC	1409109	08/20/2013	273.00	INDIAN TRA	0761037	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1409112	08/20/2013	3,318.00	JACOB ELEM	3251077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES L
RADIOLAND INC	1409114	08/20/2013	2,000.00	BINET	1831077	0439	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1409124	08/20/2013	553.00	JTOWN ELEM	1661077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1409438	08/21/2013	788.25	CHANCEY EL	1021077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1409785	08/22/2013	68.60	WHEATLEY	1821987	0739	900XA	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-130000
RADIOLAND INC	1409865	08/23/2013	1,200.00	JTOWN HS	0651013	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1409868	08/23/2013	276.50	SHAWNEE	1861124	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1409919	08/23/2013	276.50	JTOWN HS	0651077	0610	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA-758-1300000949) **

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RADIOLAND INC	1409921	08/23/2013	200.00	CARTER	6801077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1409922	08/23/2013	4,134.80	CROSBY MS	1191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADISSON HOTEL ROSEVILLE	1408943	08/19/2013	713.58	ACAD SUPP	SP12219	0582	0703A	SERVICE, HOTEL ACCOMMODATIONS **
RAHE STEVEN R	1409588	08/22/2013	1,820.00	SOUTHERN H	0312219	0322	4601	SERVICE, ARTIST COMMERCIAL **
READING BOOKS	1409341	08/21/2013	49.22	RANGELAND	0811118	0643	900XF	BOOK **
REALLY GOOD STUFF INC	1407328	08/09/2013	544.55	COCHRAN	3231077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1407347	08/09/2013	161.93	SLAUGHTER	1031012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1407455	08/09/2013	39.75	LAUKHUF EL	1451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1407882	08/13/2013	169.43	WHEATLEY	1821031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1408154	08/14/2013	36.21	DUNN ELEM	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1408610	08/15/2013	46.48	WHEELER EL	1091012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1408630	08/15/2013	82.79	KENWOOD EL	0591977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1408842	08/16/2013	42.42	WHEELER EL	1091121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1409101	08/19/2013	707.44	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1409102	08/19/2013	261.13	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1409165	08/20/2013	264.01	PORTLAND	5001630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RED GATE SOFTWARE LTD	1408560	08/15/2013	6,450.00	MIS	MI11753	0735	900XS	SOFTWARE **
REFRIGIWEAR INC	1408885	08/19/2013	544.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REGENTS OF THE UNIVERSITY OF MIN	1408875	08/19/2013	1,635.00	ACAD SUPP	SP12219	0338	0703A	SERVICE, CONFERENCE & SEMINAR **
REPUBLIC DIESEL INC	1409789	08/23/2013	60.00	VEHICLE MA	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
RESOURCES FOR EDUCATORS INC	1408497	08/15/2013	229.00	INDIAN TRA	0761059	0642	900XF	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1408730	08/16/2013	646.00	GOLDSMITH	0612797	0642	3104M	PUBLICATION **
RESOURCES FOR READING	1407345	08/09/2013	63.80	SLAUGHTER	1031121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1408351	08/15/2013	8.56	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1408456	08/15/2013	7.08	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RHYTHM BAND INSTRUMENTS INC	1407472	08/09/2013	328.45	HAZELWOOD	3001077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1407517	08/09/2013	106.55	LAUKHUF EL	1451118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1408942	08/19/2013	2,602.15	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1409652	08/22/2013	64.57	MIDDLETOWN	0241118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIVER CITY TIRE	1407322	08/09/2013	407.68	TRACTR SHP	10	6171T		TIRE, 750 X 16 LOAD RANGE D TUBELESS. PACSTAR TRAILER-TL-10 PLY #
RIVERSIDE PUBLISHING CO	1407887	08/13/2013	41,846.48	EVALUATION	EV11217	0646	900XS	TEST **
RIVERSIDE PUBLISHING CO	1409931	08/23/2013	128.15	NORTON	0961977	0610	900XA	TEST **
RKH CONSULTING PLLC	1407314	08/09/2013	12,600.00	FACILITIES	0753611	0450	911X	SERVICE, ARCHITECTS **
ROAD SOLUTIONS INC	1409659	08/22/2013	90.00	GEN MAINT	GM11088	0439	900XS	CLEANER **
ROCHESTER 100 INC	1409814	08/23/2013	115.00	JACOB ELEM	3251630	0610	900XA	FOLDER **
ROGERS JOE ALLAN	1409176	08/20/2013	250.00	EASTERN HS	0071025	0439	900XF	SERVICE, LAWN CARE **
ROSETTA STONE LTD	1409212	08/20/2013	319.00	LASSITER	1331013	0650	900XF	SOFTWARE **
S & J LIGHTING / LENSE SUPPLY INC	1408030	08/13/2013	1,010.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 INSTANT ST/
S & J LIGHTING / LENSE SUPPLY INC	1408159	08/14/2013	2,787.84	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T12 NOMINAL WATTS 40 VOLTS 120 RAPID START U
S & S PROGRAMMING	1408018	08/13/2013	152.50	ROOSEVELT-	5301013	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1408216	08/14/2013	179.68	LAUKHUF EL	1451118	0610	900XF	ARTS & CRAFTS (BID #6682) **
S W H SUPPLY COMPANY INC	1407681	08/12/2013	252.16	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1407749	08/12/2013	443.36	MAINT WHSE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS2-54 (NO SUBSTITUTE
S W H SUPPLY COMPANY INC	1408353	08/16/2013	91.69	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1408557	08/15/2013	157.98	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1075 RPM SINGEL PHASE 208/230V 48 FRAME 2 SPEED BALI
S W H SUPPLY COMPANY INC	1408558	08/15/2013	65.60	MAINT WHSE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER SPORLAN VR#C-163-S
S W H SUPPLY COMPANY INC	1408700	08/16/2013	302.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1408854	08/19/2013	368.55	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	1409141	08/20/2013	189.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1409446	08/21/2013	385.77	MAINT WHSE	10	6171M		GAUGE, COMBINATION PRESSURE AND TEMPERATURE STEEL CASE AND
S W H SUPPLY COMPANY INC	1409677	08/22/2013	92.18	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1409795	08/23/2013	14.73	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1409981	08/23/2013	273.70	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SADLIER OXFORD	1409984	08/23/2013	53.80	BARRET MS	0401118	0643	900XF	BOOK **
SAFELITE GLASS CORP	1407934	08/13/2013	3,000.00	FINANC SRV	9601105	0738	900XI	SERVICE, AUTOMOBILE REPAIR **
SAFETY SHOE DISTRIBUTORS	1408566	08/15/2013	80.00	BUTLER HS	0451087	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SOLUTIONS INC	1407992	08/13/2013	843.20	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1407993	08/13/2013	210.80	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1407994	08/13/2013	146.00	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1408015	08/14/2013	317.06	GEN MAINT	GM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1408527	08/15/2013	100.80	BATES ELEM	0551977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAMACO SUPPLY	1405324	08/09/2013	2,265.00	WESTPORT M	0771987	0610	900XA	LOCK, LOCK PART & KEY **
SARGENT WELCH	1407739	08/12/2013	1,534.54	DOSS HS	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1407875	08/13/2013	3,139.36	CENTRAL HS	1791170	0650	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1408508	08/15/2013	234.79	LIBERTY HS	0301077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1408708	08/16/2013	362.88	MAINT WHSE	10	6171M		KIT, TOOL FLARING & SWAGING IMPERIAL 275-FS
SATCO SUPPLY	1409741	08/22/2013	124.80	MAINT WHSE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
SCANLAN TARA	1407329	08/09/2013	1,500.00	CURR MGT	CM12287	0322	4014	SERVICE, CONSULTANT **
SCANTEX BUSINESS SYSTEMS	1407582	08/09/2013	18,816.75	SHAWNEE	5902219	0650	5600C	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1409824	08/23/2013	2,851.20	JTOWN HS	0651118	0650	900XF	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 P
SCANTEX BUSINESS SYSTEMS	1409850	08/23/2013	5,702.40	DOSS HS	1002219	0650	4602	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 P
SCHARDEIN MECHANICAL CONTRACT	1408743	08/16/2013	2,530.00	FACILITIES	0313611	0450	904X	SERVICE, PLUMBING **
SCHEDULE STAR LLC	1409427	08/21/2013	1,250.00	ACTIV/ATHL	AT11302	0650	900XS	SOFTWARE **
SCHNELL CONTRACTORS INC	1408686	08/16/2013	3,700.00	FACILITIES	CI11195	0450	933X4	SERVICE, MASONRY & RESTORATION, JOURNEYMAN VRN: HOURLY RATI
SCHOLASTIC CENTRAL REGION	1409422	08/21/2013	1,099.00	JAMES FARM	2121077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	1407448	08/09/2013	1,190.00	CAMP TAYLR	0041118	0650	900XF	SOFTWARE **
SCHOLASTIC INC	1407939	08/13/2013	350.00	THE BROOK	0192121	0650	1034	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	1408048	08/13/2013	1,400.00	MYERS MS	1591013	0650	900XF	SOFTWARE **
SCHOLASTIC INC	1409428	08/21/2013	1,750.00	EVALUATION	EV11217	0432	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
SCHOLASTIC INC	1409464	08/21/2013	2,573.01	WESTPORT M	0772170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1409736	08/22/2013	43,680.00	EVALUATION	EV11217	0432	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
SCHOLASTIC INC	1409872	08/23/2013	171.88	KAMMERER	1621121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1407519	08/09/2013	209.20	CRUMS LANE	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1408268	08/14/2013	86.90	TULLY ELEM	0167170	0643	714XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1408615	08/15/2013	3,320.14	JOHNSON MS	4701170	0643	160X	WORKBOOK **
SCHOLASTIC INCORPORATED	1409386	08/21/2013	74.09	NOE MIDDLE	4351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1409387	08/21/2013	112.21	NOE MIDDLE	4351121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1409598	08/22/2013	243.02	LIB MEDIA	0901059	0641	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1409871	08/23/2013	1,175.25	KAMMERER	1621077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1409959	08/23/2013	314.77	CONWAY MS	1641170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1407360	08/09/2013	162.50	BYCK ELEM	2431012	0642	900XF	PUBLICATION **
SCHOLASTIC MAGAZINE	1408028	08/13/2013	1,696.21	LIBERTY HS	0301059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1408033	08/13/2013	651.95	COCHRAN	3232170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1408132	08/14/2013	1,175.00	BATES ELEM	0551628	0643	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1408442	08/15/2013	672.40	ROOSEVELT-	5302170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1408455	08/15/2013	383.08	CENTRAL HS	1791118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOLASTIC MAGAZINE	1408954	08/19/2013	148.34	BRECKINRID	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1409077	08/19/2013	461.34	COCHRAN	3231170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1409081	08/19/2013	2,486.00	GOLDSMITH	0612170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1409224	08/20/2013	350.64	DIXIE ELEM	0821059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1409277	08/20/2013	712.25	OLMSTED AC	7302170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1409553	08/22/2013	118.54	BLUE LICK	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1409712	08/22/2013	789.57	CONWAY MS	1641059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1409898	08/23/2013	107.88	KNIGHT MS	1631121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLLA ENTERPRISES INC DBA SCH	1409969	08/23/2013	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
SCHOOL CHECK IN	1409175	08/20/2013	125.00	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
SCHOOL HEALTH CORPORATION	1407748	08/12/2013	154.62	WHEATLEY	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1407846	08/13/2013	109.03	KING ELEM	4321077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1407847	08/13/2013	26.18	SEMPLE EL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1408532	08/15/2013	73.47	INDIAN TRA	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1408813	08/16/2013	140.87	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409061	08/19/2013	243.96	WESTPRT/TP	0501037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409323	08/20/2013	285.49	MALE HS	0471987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409324	08/20/2013	225.06	RANGELAND	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409325	08/20/2013	242.28	EARLY CHIL	EA12037	0697	6554J	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409326	08/20/2013	242.75	SCH TO CAR	9351147	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409399	08/21/2013	31.95	WESTPRT/TP	9161037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409973	08/23/2013	523.26	ROOSEVELT-	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1409974	08/23/2013	34.77	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1410024	08/23/2013	166.94	CHANCEY EL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1407315	08/09/2013	3,871.12	DOSS HS	1001077	0739	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1407336	08/09/2013	54.15	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407337	08/09/2013	100.38	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407338	08/09/2013	59.42	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407339	08/09/2013	46.82	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407340	08/09/2013	25.03	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407343	08/09/2013	250.00	SEMPLE EL	5801118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
SCHOOL SPECIALTY	1407351	08/09/2013	32.71	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407352	08/09/2013	61.30	MANUAL HS	2001118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG)
SCHOOL SPECIALTY	1407364	08/09/2013	58.78	INDIAN TRA	0761077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1407369	08/09/2013	489.82	BRECK/FAN	0381121	0610	900XA	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH
SCHOOL SPECIALTY	1407377	08/09/2013	45.50	LUHR ELEM	1071118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISK
SCHOOL SPECIALTY	1407380	08/09/2013	113.09	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407385	08/09/2013	25.20	WHEATLEY	1821118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1407386	08/09/2013	25.39	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407408	08/09/2013	147.82	CHENOWETH	0461977	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407410	08/09/2013	114.06	NORTON	0961987	0739	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1407430	08/09/2013	30.07	GOLDSMITH	0612170	0610	3104	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1407431	08/09/2013	52.97	GOLDSMITH	0612170	0610	3104	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1407435	08/09/2013	147.82	KENNEDY MS	0171121	0610		CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
SCHOOL SPECIALTY	1407443	08/09/2013	420.59	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407446	08/09/2013	95.16	CRUMS LANE	0921630	0610	900XA	PAPER, ART PROJECT WHITE 36" X 100" ROLL 40 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1407447	08/09/2013	185.55	KING ELEM	4321118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1407458	08/09/2013	39.66	GOLDSMITH	0611630	0610	900XA	CEMENT, RUBBER, 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR#055

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SCHOOL SPECIALTY	1407460	08/09/2013	100.30	GOLDSMITH	0612170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407461	08/09/2013	45.21	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407475	08/09/2013	279.27	GUTERMUTH	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407476	08/09/2013	34.88	GOLDSMITH	0611630	0610	900XA	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB, PACON FADELI
SCHOOL SPECIALTY	1407477	08/09/2013	45.54	GOLDSMITH	0611077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1407491	08/09/2013	169.44	WATTERSON	0721977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1407492	08/09/2013	177.07	FRAYSER EL	2901987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1407495	08/09/2013	103.66	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407496	08/09/2013	808.14	FARNSLEY	0491118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1407503	08/09/2013	52.60	EISENHOWER	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1407514	08/09/2013	139.52	CONWAY MS	1641977	0610	900XA	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON FAI
SCHOOL SPECIALTY	1407516	08/09/2013	40.09	LAUKHUF EL	1451121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1407542	08/09/2013	26.16	JAMES FARM	2121118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB, PACON FADELESS ;
SCHOOL SPECIALTY	1407545	08/09/2013	63.24	RANGELAND	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN (50/PKG) 76 LE
SCHOOL SPECIALTY	1407555	08/09/2013	79.44	MEDORA	0221077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1407571	08/09/2013	446.95	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407587	08/09/2013	25.40	WESTPRT/TP	9161121	0610		ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1407591	08/12/2013	131.14	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407596	08/12/2013	42.16	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 18" X 24" LIGHT GREEN (50/PKG) 76 LB
SCHOOL SPECIALTY	1407601	08/12/2013	28.09	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1407608	08/12/2013	40.80	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1407620	08/12/2013	93.67	BATES ELEM	0551012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1407621	08/12/2013	72.72	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407622	08/12/2013	49.21	BATES ELEM	0551012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407625	08/12/2013	29.50	BOWEN ELEM	0941977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1407626	08/12/2013	107.68	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407642	08/12/2013	48.25	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407650	08/12/2013	72.11	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN (50/PKG) 76 LE
SCHOOL SPECIALTY	1407654	08/12/2013	60.44	EARLY CHIL	EA12001	0610	1353	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1407657	08/12/2013	48.25	EARLY CHIL	EA12001	0610	1353	PAPER, BULLETIN BOARD SUNSET GOLD, 48" X 50' ROLL, 50 LB, PACON F/
SCHOOL SPECIALTY	1407659	08/12/2013	55.09	EARLY CHIL	EA12001	0610	1353	PAPER, BULLETIN BOARD, DARK YELLOW, 48" X 50' ROLL, 50 LB, PACON
SCHOOL SPECIALTY	1407661	08/12/2013	61.66	EARLY CHIL	EA12001	0610	1353	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1407672	08/12/2013	200.62	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407674	08/12/2013	49.63	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407687	08/12/2013	33.36	MEDORA	0221077	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1407698	08/12/2013	24.70	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407701	08/12/2013	52.32	MEDORA	0221118	0610	900XF	PAPER, BULLETIN BOARD, MAROON, 48" X 50' ROLL, 50 LB, PACON FADEL
SCHOOL SPECIALTY	1407708	08/12/2013	876.99	RUTHERFORD	5601077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1407712	08/12/2013	56.66	SHACKLETTE	0971987	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" WHITE (50/PKG) 65 LI
SCHOOL SPECIALTY	1407714	08/12/2013	436.95	SLAUGHTER	1031987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407715	08/12/2013	436.95	SLAUGHTER	1031987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407719	08/12/2013	172.50	JTOWN ELEM	1661977	0610	900XA	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1407722	08/12/2013	54.31	BOWEN ELEM	0941977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1407734	08/12/2013	1,138.34	JEFF CNTY	3961077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407744	08/12/2013	100.76	SHAWNEE	5901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407754	08/12/2013	33.57	HTE ELEM	0951077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407782	08/12/2013	637.03	DIXIE ELEM	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407787	08/12/2013	139.31	ST MATTHEW	0641118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY RED (50/PKC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1407807	08/12/2013	185.98	MAUPIN	4802104	0610	1254	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1407821	08/13/2013	73.74	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407844	08/13/2013	185.55	BOWEN ELEM	0941987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1407845	08/13/2013	416.95	SLAUGHTER	1031987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *
SCHOOL SPECIALTY	1407848	08/13/2013	703.20	MALE HS	0471987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1407857	08/13/2013	36.11	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407864	08/13/2013	51.65	WILDER ELE	0672104	0643	1254	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1407892	08/13/2013	249.26	HITE ELEM	0951077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407908	08/13/2013	519.46	LINCOLN EL	5201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK (50/PKG) 76 LB PACON T
SCHOOL SPECIALTY	1407920	08/13/2013	404.76	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407924	08/13/2013	35.90	OLMSTED AC	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407927	08/13/2013	111.66	WHEATLEY	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407930	08/13/2013	105.42	ADULT EDUC	AE12067	0610	1874	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407947	08/13/2013	20.23	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1407959	08/13/2013	773.52	CHANCEY EL	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408004	08/13/2013	15.55	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408005	08/13/2013	18.77	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408007	08/13/2013	23.45	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408010	08/13/2013	18.47	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408027	08/13/2013	1,970.00	EVALUATION	EV11217	0610	900XS	FOLDER **
SCHOOL SPECIALTY	1408058	08/13/2013	37.82	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1408092	08/13/2013	30.59	FIELD ELEM	2501118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SI
SCHOOL SPECIALTY	1408121	08/13/2013	371.10	JACOB ELEM	3251118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1408152	08/14/2013	70.20	DUNN ELEM	1561118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1408170	08/14/2013	515.76	GILMORE LA	0581118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1408185	08/14/2013	241.66	PRICE ELEM	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408189	08/14/2013	28.98	ROOSEVELT-	5301630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LI
SCHOOL SPECIALTY	1408192	08/14/2013	98.84	ROOSEVELT-	5301630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" BLUE (50/PKG) 65 LB
SCHOOL SPECIALTY	1408198	08/14/2013	51.30	ROOSEVELT-	5301630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1408217	08/14/2013	128.45	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408218	08/14/2013	112.29	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408226	08/14/2013	40.55	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408228	08/14/2013	25.23	BUTLER HS	0451118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1408232	08/14/2013	297.26	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408233	08/14/2013	48.00	SHAWNEE	5901077	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1408254	08/14/2013	112.18	BUTLER HS	0451118	0610	900XF	PAINT, LIQUID TEMPERA BLUE QUART FIRST QUALITY NONTOXIC NONCI
SCHOOL SPECIALTY	1408261	08/14/2013	32.97	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408281	08/14/2013	66.64	GOLDSMITH	0612170	0610	3104	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1408286	08/14/2013	182.86	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408306	08/14/2013	114.39	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408327	08/14/2013	253.37	EARLY CHIL	EA12842	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408336	08/14/2013	26.03	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1408355	08/15/2013	68.90	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408356	08/15/2013	34.62	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408360	08/15/2013	25.04	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408361	08/15/2013	12.52	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408362	08/15/2013	35.95	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408369	08/15/2013	135.10	OLMSTED AC	7301077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1408370	08/15/2013	203.79	OLMSTED AC	7301630	0610	900XA	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
SCHOOL SPECIALTY	1408406	08/15/2013	71.11	BLOOM ELEM	2251118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY RED (50/PKG
SCHOOL SPECIALTY	1408431	08/15/2013	294.00	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408433	08/15/2013	627.17	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408436	08/15/2013	52.37	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408437	08/15/2013	106.09	PRICE ELEM	1282170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408439	08/15/2013	56.64	PRICE ELEM	1282170	0610	3104	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON TICONDEROGA #31144
SCHOOL SPECIALTY	1408443	08/15/2013	72.74	ROOSEVELT-	5301630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LI
SCHOOL SPECIALTY	1408463	08/15/2013	734.73	SEMPLE EL	5801118	0610	900XF	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH
SCHOOL SPECIALTY	1408464	08/15/2013	1,340.99	SHACKLETTE	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408469	08/15/2013	33.32	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408470	08/15/2013	32.69	SLAUGHTER	1031118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 I
SCHOOL SPECIALTY	1408472	08/15/2013	9.67	SLAUGHTER	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408474	08/15/2013	460.27	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408476	08/15/2013	47.93	ST MATTHEW	0641977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1408493	08/15/2013	146.24	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408494	08/15/2013	65.14	WHEELER EL	1091012	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" BROWN (50/PKG) 65 I
SCHOOL SPECIALTY	1408498	08/15/2013	756.80	INDIAN TRA	0761987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1408529	08/15/2013	225.50	SHAWNEE	5901987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1408536	08/15/2013	85.40	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408555	08/15/2013	316.62	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408609	08/15/2013	23.60	JTOWN HS	0651121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408616	08/15/2013	371.10	JOHNSONTWN	1061987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1408617	08/15/2013	45.31	JOHNSONTWN	1061118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408620	08/15/2013	399.21	KAMMERER	1621118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" WHITE (50/PKG) 65 LI
SCHOOL SPECIALTY	1408649	08/16/2013	68.40	SEMPLE EL	5801118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1408652	08/16/2013	69.17	SENECA HS	0731118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1408654	08/16/2013	61.04	SENECA HS	0731977	0610	900XA	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON FAI
SCHOOL SPECIALTY	1408655	08/16/2013	247.21	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408673	08/16/2013	42.09	MAUPIN	4802104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408676	08/16/2013	131.56	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408678	08/16/2013	53.40	ROOSEVELT-	5301630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 I
SCHOOL SPECIALTY	1408679	08/16/2013	36.66	ROOSEVELT-	5301630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1408703	08/16/2013	239.76	ACAD OFC	AO11052	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408731	08/16/2013	136.51	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408748	08/16/2013	81.96	COMPED SUP	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
SCHOOL SPECIALTY	1408767	08/16/2013	33.62	FIELD ELEM	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1408768	08/16/2013	99.42	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408790	08/16/2013	33.24	WATTERSON	0721977	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 I
SCHOOL SPECIALTY	1408800	08/16/2013	149.36	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408812	08/16/2013	471.50	ATHERTON	0181118	0739	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1408822	08/16/2013	352.82	WAGGENER	0511977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408831	08/16/2013	47.64	WALLER-WIL	0341121	0610		MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1408832	08/16/2013	185.55	KERRICK EL	0791987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1408838	08/16/2013	25.00	KERRICK EL	0791118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1408846	08/16/2013	33.57	KING ELEM	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408847	08/16/2013	50.15	KING ELEM	4321118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1408850	08/16/2013	27.04	KLONDIKE	1341118	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1408861	08/19/2013	48.90	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408866	08/19/2013	38.63	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408879	08/19/2013	31.14	CORAL RIDG	0601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1408881	08/19/2013	25.86	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PAGON TI
SCHOOL SPECIALTY	1408888	08/19/2013	119.84	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408891	08/19/2013	123.00	ROOSEVELT-	5301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408897	08/19/2013	181.68	BALLARD HS	1051118	0610	900XF	PAPER, BOGUS DRAWING, 18" X 24", 80 LB, GRAY, ONE SIDE SMOOTH/ONI
SCHOOL SPECIALTY	1408912	08/19/2013	407.34	SLAUGHTER	1031987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408916	08/19/2013	33.64	ST MATTHEW	0641118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1408927	08/19/2013	156.61	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408948	08/19/2013	95.77	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408952	08/19/2013	42.64	COCHRAN	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408965	08/19/2013	240.83	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1408967	08/19/2013	138.34	JACOB ELEM	3251118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
SCHOOL SPECIALTY	1408968	08/19/2013	50.76	JACOB ELEM	3251118	0610	900XF	PAINT, LIQUID TEMPERA PEACH QUART ECONOMY GRADE SARGENT AR
SCHOOL SPECIALTY	1408988	08/19/2013	66.72	KING ELEM	4321121	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1408998	08/19/2013	1,122.87	LAYNE ELEM	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409026	08/19/2013	199.02	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409031	08/19/2013	159.95	VALLEY HS	0331121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409045	08/19/2013	26.29	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1409046	08/19/2013	180.95	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1409047	08/19/2013	26.40	HITE ELEM	0951077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409052	08/19/2013	1,006.19	IROQUOIS H	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409055	08/19/2013	1,477.84	IROQUOIS H	3351987	0733	900XA	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS ALLIED PLASTICS #1
SCHOOL SPECIALTY	1409064	08/19/2013	69.76	TRUNNELL E	1041077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB, PAGON FADELE
SCHOOL SPECIALTY	1409071	08/19/2013	341.40	JTOWN ELEM	1661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409079	08/19/2013	827.76	HAZELWOOD	3001077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
SCHOOL SPECIALTY	1409085	08/19/2013	25.92	GOLDSMITH	0612170	0610	3104	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1409096	08/19/2013	449.64	LASSITER	1331118	0733	900XF	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1409120	08/20/2013	49.97	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409145	08/20/2013	40.96	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409146	08/20/2013	46.80	CHURCHILL	9171121	0610	900XS	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1409151	08/20/2013	46.36	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409152	08/20/2013	17.69	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409153	08/20/2013	11.26	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409182	08/20/2013	31.62	SHACKLETTE	0971977	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY GREEN (50/F
SCHOOL SPECIALTY	1409184	08/20/2013	23.40	SHACKLETTE	0971977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1409222	08/20/2013	79.83	CARRITHERS	1671061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409239	08/20/2013	489.82	FOSTER	2701118	0610	900XF	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH
SCHOOL SPECIALTY	1409241	08/20/2013	154.72	FAIRDALE E	0101118	0610	900XF	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1409259	08/20/2013	377.70	TRUNNELL E	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409306	08/20/2013	57.24	TJ MIDDLE	0901121	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1409316	08/20/2013	721.60	STONESTREE	0711012	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1409317	08/20/2013	701.51	MINORS LAN	0993611	0733	913X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1409318	08/20/2013	3,382.50	OLMSTED AC	7301987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1409319	08/20/2013	1,758.00	EARLY CHIL	EA11842	0733	135X	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1409320	08/20/2013	598.01	SCH TO CAR	9351147	0733	900XS	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAI
SCHOOL SPECIALTY	1409342	08/21/2013	30.62	RUTHERFORD	5601977	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR

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SCHOOL SPECIALTY	1409350	08/21/2013	17.90	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409351	08/21/2013	29.88	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409373	08/21/2013	66.25	WILT ELEM	1171977	0610	900XA	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISK
SCHOOL SPECIALTY	1409394	08/21/2013	126.26	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409409	08/21/2013	53.09	MAUPIN	4801977	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1409413	08/21/2013	23.76	MOORE HIGH	1551118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1409418	08/21/2013	92.42	MAUPIN	4801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409420	08/21/2013	1,620.39	OKOLONA EL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409429	08/21/2013	99.30	WESTPORT M	0771121	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1409433	08/21/2013	244.62	WESTPORT M	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409437	08/21/2013	61.58	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409444	08/21/2013	179.48	WESTPORT M	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409456	08/21/2013	27.84	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409458	08/21/2013	99.84	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409463	08/21/2013	113.47	COCHRAN	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409481	08/21/2013	13.44	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409499	08/21/2013	119.84	WESTPORT M	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409515	08/21/2013	222.72	MEDORA	0221987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1409518	08/21/2013	79.17	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409557	08/22/2013	110.92	BOWEN ELEM	0941977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1409569	08/22/2013	471.76	GOLDSMITH	0612104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409574	08/22/2013	124.11	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409577	08/22/2013	145.16	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1409616	08/22/2013	69.34	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409628	08/22/2013	554.22	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409637	08/22/2013	44.14	WAGGENER	0511977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409644	08/22/2013	63.49	GREATHOUSE	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409653	08/22/2013	187.99	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409654	08/22/2013	80.82	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409657	08/22/2013	29.26	MIDDLETOWN	0241977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1409664	08/22/2013	55.38	CURR MGT	CM11278	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409699	08/22/2013	17.44	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409705	08/22/2013	72.45	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409706	08/22/2013	33.31	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409715	08/22/2013	371.25	HITE ELEM	0951077	0734	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409723	08/22/2013	57.94	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409737	08/22/2013	36.92	JTOWN HS	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409755	08/22/2013	25.65	PRP HIGH	0751121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1409757	08/22/2013	131.56	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409773	08/22/2013	327.79	VALLEY HS	0331987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS
SCHOOL SPECIALTY	1409774	08/22/2013	633.33	VALLEY HS	0331118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1409775	08/22/2013	444.46	BLUE LICK	0911118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1409776	08/22/2013	517.70	BALLARD HS	1051987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1409777	08/22/2013	668.08	STOPHER EL	2111987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1409778	08/22/2013	712.50	HAZELWOOD	3001118	0733	900XF	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1409786	08/22/2013	87.60	KING ELEM	4321118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1409790	08/23/2013	42.75	ATHERTON	0181118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1409801	08/23/2013	51.90	EARLY CHIL	EA12001	0610	6554J	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB, PACON FADELESS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1409804	08/23/2013	57.79	EARLY CHIL	EA12001	0610	6554J	PAINT, LIQUID TEMPERA MAGENTA QUART FIRST QUALITY NONCRACKI
SCHOOL SPECIALTY	1409811	08/23/2013	679.47	PORTLAND	5001118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409829	08/23/2013	25.00	LOWE ELEM	1461977	0610	900XA	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
SCHOOL SPECIALTY	1409844	08/23/2013	308.48	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1409846	08/23/2013	41.17	DOSS HS	1001059	0610	900XF	PAPER, BULLETIN BOARD, MAROON, 48" X 50' ROLL, 50 LB, PACON FADEL
SCHOOL SPECIALTY	1409848	08/23/2013	586.00	JTOWN HS	0651987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1409877	08/23/2013	23.44	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409880	08/23/2013	59.27	WHEATLEY	1821124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409891	08/23/2013	226.58	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409894	08/23/2013	32.36	KING ELEM	4321630	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1409901	08/23/2013	72.96	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409908	08/23/2013	110.30	ADULT EDUC	AE17067	0610	716X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409916	08/23/2013	125.00	SHAWNEE	5902170	0610	4271	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
SCHOOL SPECIALTY	1409917	08/23/2013	92.14	SHAWNEE	5902170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409945	08/23/2013	73.10	CAMP TAYLR	0041118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1409963	08/23/2013	336.20	CONWAY MS	1641059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1409977	08/23/2013	49.05	CHENOWETH	0461977	0610	900XA	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1409986	08/23/2013	290.82	SCHAFFNER	0631118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1409987	08/23/2013	562.13	SCHAFFNER	0631118	0610	900XF	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1409989	08/23/2013	452.29	SCHAFFNER	0631118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY RED (50/PKC
SCHOOL SPECIALTY	1410001	08/23/2013	295.80	DOSS HS	1001118	0610	900XF	PAPER, BULLETIN BOARD, MAROON, 48" X 50' ROLL, 50 LB, PACON FADEL
SCHOOL SPECIALTY	1410018	08/23/2013	104.98	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410022	08/23/2013	371.10	WILT ELEM	1171987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1410034	08/23/2013	1,347.09	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410045	08/23/2013	241.08	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410046	08/23/2013	791.76	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHWAAB INC	1408506	08/15/2013	89.00	CHANCEY EL	1021077	0610	900XF	STAMP **
SCHWAAB INC	1408651	08/16/2013	99.00	SEMPLE EL	5801977	0610	900XA	STAMP **
SCHWAAB INC	1409273	08/20/2013	31.50	CHURCHILL	9171121	0610	900XS	STAMP **
SCHWAAB INC	1409626	08/22/2013	198.50	WHEATLEY	1821977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1408009	08/13/2013	580.16	BLAKE ELEM	1491977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1408016	08/13/2013	217.56	CAMP TAYLR	0041118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1408181	08/14/2013	64.00	PORTLAND	5001977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408285	08/14/2013	128.00	JAMES FARM	2121118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408414	08/15/2013	181.30	SEMPLE EL	5801118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1408628	08/15/2013	96.00	KENWOOD EL	0591977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408650	08/16/2013	362.60	SEMPLE EL	5801118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1408657	08/16/2013	240.00	SHELBY	6101977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408763	08/16/2013	128.00	FIELD ELEM	2501077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408778	08/16/2013	197.30	BINET	1831121	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408779	08/16/2013	128.00	BRECK/FAN	0381118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408791	08/16/2013	145.04	ENGELHARD	2401059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1408950	08/19/2013	96.00	CONWAY MS	1641077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408974	08/19/2013	160.00	JTOWN ELEM	1661118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1408995	08/19/2013	128.00	LAUKHUF EL	1451118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1409062	08/19/2013	362.60	DUNN ELEM	1561077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1409173	08/20/2013	108.78	WHEATLEY	1821118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1409189	08/20/2013	177.04	LINCOLN EL	5201118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.

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SCOTT ELECTRIC	1409191	08/20/2013	160.00	SMYRNA	0871118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1409240	08/20/2013	96.00	EISENHOWER	1311077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1409268	08/20/2013	256.00	NORTON	0961977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1409576	08/22/2013	362.60	EARLY CHIL	EA12001	0610	1353	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1409624	08/22/2013	107.26	SOUTHPARK	0501118	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1409630	08/22/2013	32.00	WAGGENER	0511118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1409648	08/22/2013	181.30	GILMORE LA	0581059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1409793	08/23/2013	72.52	AUBURNDALE	1271977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1409813	08/23/2013	217.56	JACOB ELEM	3251630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1409849	08/23/2013	96.00	DOSS HS	1001059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1409886	08/23/2013	181.30	KING ELEM	4321630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1410010	08/23/2013	64.00	FRAYSER EL	2901118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT FORESMAN	1408090	08/13/2013	6,409.96	HAZELWOOD	3001170	0644	160X	BOOK **
SCOUTING UNLIMITED	1409332	08/20/2013	200.00	WELLINGTON	1162104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCREENING FOR MENTAL HEALTH INC	1408293	08/14/2013	355.50	JOHNSON MS	4701059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SEAT SACK INC	1409267	08/20/2013	57.28	FAIRDALE E	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SEAVERS CORBIN	1409948	08/23/2013	550.00	FERN CR EL	0112104	0349	1254	SERVICE, INSTRUCTIONAL **
SECURITY EQUIPMENT SUPPLY	1407299	08/09/2013	1,484.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPECO #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SECURITY EQUIPMENT SUPPLY	1407331	08/09/2013	16,614.03	FACILITIES	CI11195	0450	913X3	EQUIPMENT & SUPPLIES, SECURITY **
SECURITY EQUIPMENT SUPPLY	1407392	08/09/2013	57.70	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SELLARS TELLY	1407897	08/13/2013	1,050.00	DUVALLE ED	DE11219	0321	900XS	SERVICE, CONFERENCE & SEMINAR **
SERVICE PLUS RESTAURANT EQUIP PA	1408545	08/16/2013	265.85	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1407396	08/09/2013	2,599.50	INDIAN TRA	0761987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1408171	08/14/2013	2,079.60	GILMORE LA	0581987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1408530	08/15/2013	3,851.00	WAGGENER	0511987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1408606	08/15/2013	2,555.95	JTOWN HS	0651987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1408607	08/15/2013	372.50	JTOWN HS	0651987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL #ABC-7007CH (RI
SEXTON TOM ASSOCIATES	1409095	08/19/2013	2,742.20	LASSITER	1331118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1409321	08/20/2013	17,269.20	LAUKHUF EL	1453611	0733	913X	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-2) (1043) *
SEXTON TOM ASSOCIATES	1409322	08/20/2013	829.40	IROQUOIS H	3351987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-2) (1043) *
SEXTON TOM ASSOCIATES	1409475	08/21/2013	1,117.50	PRP HIGH	0751987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL #ABC-7007CH (RI
SEXTON TOM ASSOCIATES	1410023	08/23/2013	90.49	WILT ELEM	1171987	0733	900XA	STOOL, TEACHER ADJUSTABLE HT 23"-31" W/O PAD ARTCO-BELL #ABC-7
SHAHEENS DEPT STORE	1409725	08/22/2013	50.00	STUART MS	1442104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAR PRODUCTS CO	1409274	08/20/2013	330.24	CROSBY MS	1191077	0739	900XF	BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/HORS
SHI INTERNATIONAL	1407524	08/09/2013	3,813.56	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1408969	08/19/2013	566.40	COMPED SUP	CE11507	0339	900XS	SERVICE, TELECOMMUNICATION
SHI INTERNATIONAL	1409292	08/20/2013	263.44	SCH TO CAR	ST11161	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1409297	08/20/2013	119.61	COCHRAN	3231077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1409301	08/20/2013	76.73	ST AG CHIL	9331198	0650	103X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1409782	08/22/2013	18.54	ADULT EDUC	AE15428	0650	028X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIFFLER EQUIPMENT SALES INC	1408526	08/15/2013	99.00	WALLER-WIL	0341087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1407394	08/09/2013	184.50	BYCK ELEM	2432104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1407414	08/09/2013	4,087.44	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHIVELY SPORTING GOODS	1407483	08/09/2013	822.64	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHIVELY SPORTING GOODS	1407485	08/09/2013	434.74	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHIVELY SPORTING GOODS	1408089	08/13/2013	771.22	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHIVELY SPORTING GOODS	1408279	08/14/2013	452.00	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHIVELY SPORTING GOODS	1408288	08/14/2013	1,462.50	EASTERN HS	0071025	0893	900XF	SHOE, ATHLETIC NIKE (SPECIFY STYLE, COLOR, SIZE) **

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SHIVELY SPORTING GOODS	1408289	08/14/2013	1,885.00	EASTERN HS	0071025	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS)
SHIVELY SPORTING GOODS	1408787	08/16/2013	2,356.25	EASTERN HS	0071025	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS)
SHIVELY SPORTING GOODS	1409391	08/21/2013	591.20	OLMSTED AC	6201025	0697	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLIN
SHRED IT	1408296	08/14/2013	82.50	GUTERMUTH	1151077	0349	900XF	SERVICE, FEE **
SHRED IT	1408684	08/16/2013	717.90	WHEATLEY	1821077	0349	900XF	SERVICE, FEE **
SHRED IT	1409288	08/20/2013	53.50	KLONDIKE	1341077	0349	900XF	SERVICE, FEE **
SICO AMERICA INC	1409313	08/20/2013	131.76	BRECK/Fran	0381987	0733	900XA	PART, FURNITURE REPAIR **
SIEMENS BUILDING TECHNOLOGIES I	1407302	08/09/2013	211.12	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIGN A RAMA	1408524	08/15/2013	140.00	WAGGENER	0511987	0610	900XA	SIGN, CLASSROOM **
SIMMONS AMANDA	1409589	08/22/2013	2,080.00	SOUTHERN H	0312219	0322	4601	SERVICE, ARTIST COMMERCIAL **
SIMPLEX GRINNELL	1407695	08/13/2013	180.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SKEES AQUARIUM MAINTENANCE AN	1408207	08/14/2013	600.00	GOLDSMITH	0611077	0439	900XF	SERVICE, FEE **
SLEEP INN	1409200	08/20/2013	694.41	CURR MGT	CM12053	0582	0172G	SERVICE, HOTEL ACCOMMODATIONS **
SMILEYS AIR TOOL SERVICE	1408724	08/16/2013	567.32	GEN MAINT	GM11087	0439	900XS	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
SOCIAL STUDIES SCHOOL SERVICE	1408231	08/14/2013	234.81	SHAWNEE	5901077	0610	900XF	POSTER **
SOLAR ILLUMINATIONS	1408512	08/15/2013	245.09	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SOLUTION TREE LLC	1407544	08/09/2013	3,145.00	WATSON LAN	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1407823	08/13/2013	280.29	CONWAY MS	1642170	0644	3104	BOOK **
SOLUTION TREE LLC	1408073	08/13/2013	629.00	MEDORA	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1408258	08/14/2013	31.44	CONWAY MS	1642170	0644	3104	BOOK **
SOMETHING FISHY INC	1407896	08/13/2013	390.00	TULLY ELEM	0161077	0439	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	1408020	08/13/2013	900.00	SEMPLE EL	5801077	0439	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	1409503	08/21/2013	540.00	WHEATLEY	1821077	0349	900XF	SERVICE, FEE **
SOUTHERN ACCOUNTING SYSTEMS IN	1407693	08/12/2013	50.10	BRECKINRID	1291077	0559	900XS	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1409305	08/20/2013	93.05	TJ MIDDLE	0901077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1410005	08/23/2013	220.70	CAMP TAYLR	0041077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1407893	08/13/2013	70.80	BLANKENBAK	10	6171N		PROPANE, 14 OZ. NET WEIGHT CYLINDER (THROW-A-WAY)
SOUTHERN TOOL SUPPLY COMPANY	1408633	08/16/2013	1,570.79	MAINT WHSE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
SOUTHERN TOOL SUPPLY COMPANY	1408781	08/19/2013	260.00	VEHICLE MA	VM11096	0694	900XS	DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SALT VR#UI5022
SOUTHWEST JEFFERSON INC	1408038	08/13/2013	2,668.70	CustWhse	10	6171C		GLOVES, MEDIUM100% LATEX FREE POWDER FREE NO-STERILE SINGLE U
SOUTHWEST JEFFERSON INC	1408416	08/15/2013	7,145.00	NUTR CENTR	10	6171F		CUP, DISPOSABLE 20 OZ 500/CS WINCUP #20C18 VR#600.00402
SOUTHWEST JEFFERSON INC	1408417	08/15/2013	5,730.32	NUTR CENTR	10	6171F		GLOVES, VINYL, BLUE MEDIUM NON-POWERED (100/BX) 10 BOXES/CS. S
SOUTHWEST JEFFERSON INC	1408776	08/16/2013	40,700.00	CustWhse	10	6171C		DISPENSER, SOAP FOR USE W/GOJO #8811.03 FOAM GREEN SELECT 1250 M
SPENCER CONCRETE SERVICE	1409331	08/20/2013	825.00	FACILITIES	CI11195	0450	911X4	SERVICE, CONTRACTOR - GENERAL **
SPENCER KARLA H	1409954	08/23/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
SPOT 5 ART STUDIO LLC	1409590	08/22/2013	1,890.00	SOUTHERN H	0312219	0322	4601	SERVICE, ARTIST COMMERCIAL **
SPRINGSHARE LLC	1409571	08/22/2013	1,550.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
SPRINT NEXTEL	1407320	08/09/2013	1,000.00	BRECKINRID	1291077	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
SPRINT NEXTEL	1407474	08/09/2013	400.00	GOLDSMITH	0611077	0534	900XF	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
SPRINT NEXTEL	1409135	08/20/2013	300.00	IROQUOIS H	3351077	0534	900XF	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
SREB	1409726	08/22/2013	32,890.00	SCH TO CAR	ST12146	0322	3484	SERVICE, PROFESSIONAL **
SREB	1409958	08/23/2013	24,750.00	WAGGENER	0512219	0322	4603	SERVICE, FEE **
STAMLER MACHINE COMPANY	1409048	08/19/2013	1,500.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, MACHINE SHOP **
STANDARD STATIONERY SUPPLY COM	1407342	08/09/2013	46.00	SEMPLE EL	5801118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1407399	08/09/2013	48.62	BATES ELEM	0551118	0610	900XF	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" (100/BO
STANDARD STATIONERY SUPPLY COM	1407404	08/09/2013	29.04	LUHR ELEM	1071121	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1407421	08/09/2013	33.77	FIELD ELEM	2501077	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1407428	08/09/2013	63.52	GOLDSMITH	0612170	0610	3104	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. BLA

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STANDARD STATIONERY SUPPLY COM	1407462	08/09/2013	45.25	ENGELHARD	2401077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QUALITY
STANDARD STATIONERY SUPPLY COM	1407488	08/09/2013	145.80	WATTERSON	0721077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1407597	08/12/2013	25.72	EARLY CHIL	EA12001	0610	1353	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1407652	08/12/2013	26.21	EARLY CHIL	EA12001	0610	1353	CRAYON, FABRIC 8 COLOR BOX BLACK, BLUE, BROWN, GREEN, ORANGE,
STANDARD STATIONERY SUPPLY COM	1407660	08/12/2013	28.71	EARLY CHIL	EA12001	0610	1353	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1407862	08/13/2013	220.80	RAMSEY MID	2191977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. ORA
STANDARD STATIONERY SUPPLY COM	1407865	08/13/2013	25.08	RUTHERFORD	5601077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COM	1408045	08/13/2013	25.30	TRANSPORTA	TR11092	0610	900XS	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1408115	08/13/2013	25.44	JACOB ELEM	3251077	0697	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COM	1408116	08/13/2013	187.12	KAMMERER	1621118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1408117	08/13/2013	25.44	KNIGHT MS	1631022	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, YELLOW, WASHABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1408150	08/14/2013	26.42	DUNN ELEM	1561118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, ORANGE, WASHABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1408196	08/14/2013	26.34	ROOSEVELT-	5301630	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1408255	08/14/2013	39.90	SHAWNEE	5901977	0610	900XA	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1408301	08/14/2013	97.30	EARLY CHIL	EA12842	0610	6554J	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1408373	08/15/2013	82.30	OLMSTED AC	7301630	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1408505	08/15/2013	55.20	IROQUOIS H	3351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETING BOARDS. EM
STANDARD STATIONERY SUPPLY COM	1408553	08/15/2013	0.00	OPERATIONS	OP11086	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1408826	08/16/2013	31.90	FIELD ELEM	2501118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1408959	08/19/2013	69.00	STOPHER EL	2111077	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1408989	08/19/2013	26.08	KING ELEM	4321118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1409007	08/19/2013	26.59	GOLDSMITH	0611977	0610	900XA	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1409185	08/20/2013	36.27	SHACKLETTE	0971977	0610	900XA	BORDER, PRE-SCALLOPED, 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. APF
STANDARD STATIONERY SUPPLY COM	1409254	08/20/2013	27.60	WALLER-WIL	0341121	0610		STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1409343	08/21/2013	25.70	RUTHERFORD	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. NILI
STANDARD STATIONERY SUPPLY COM	1409484	08/21/2013	34.50	SENECA HS	0731977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1409487	08/21/2013	54.46	SOUTHERN H	0311118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY (12/BOX) LIQUIMARK # 412
STANDARD STATIONERY SUPPLY COM	1409493	08/21/2013	28.82	ZACH TAYLR	0781977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1409507	08/21/2013	59.90	CERT HR	CT11099	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1409638	08/22/2013	63.08	FIELD ELEM	2501077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1409656	08/22/2013	103.16	OPT MAG PR	OM11189	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1409812	08/23/2013	32.76	JACOB ELEM	3251118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1409927	08/23/2013	47.50	VEHICLE MA	VM11096	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1409935	08/23/2013	94.10	CHANCEY EL	1021977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1409992	08/23/2013	27.84	MALE HS	0471118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STAPLES	1407998	08/13/2013	95.10	JACOB ELEM	3251630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
STAPLES #1521	1408714	08/16/2013	3,499.65	FERN CR HS	0122170	0734	5600C	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
STAPLES ADVANTAGE	1407617	08/12/2013	890.52	AUBURNDALE	1271987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STAPLES ADVANTAGE	1407733	08/12/2013	593.68	LASSITER	1331987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STATE STUDIES WEEKLY	1408095	08/13/2013	592.90	HAZELWOOD	3002170	0643	3104	BOOK **
STECK VAUGHN COMPANY	1409911	08/23/2013	156.15	ADULT EDUC	AE12067	0643	0394Y	BOOK **
STEPS TO LITERACY LLC	1408161	08/14/2013	77.84	TULLY ELEM	0161987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
STRUCTURAL CONCEPTS CORP	1409845	08/23/2013	336.56	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURED LEARNING	1408898	08/19/2013	161.95	BRANDEIS	2601077	0643	900XF	BOOK **
SUICIDE AWARENESS - VOICES OF EDI	1407936	08/13/2013	125.00	ATHERTON	0181013	0650	900XF	DVD/COMPACT DISC/VHS TAPE **
SUICIDE AWARENESS - VOICES OF EDI	1408537	08/15/2013	125.00	LASSITER	1331147	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SUICIDE AWARENESS - VOICES OF EDI	1409416	08/21/2013	125.00	CROSBY MS	1191147	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SYSCO LOUISVILLE FOOD SERVICES C	1407783	08/12/2013	2,240.28	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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SYSCO LOUISVILLE FOOD SERVICES C	1407952	08/13/2013	7,494.50	NUTR CENTR	10	6171F		CORN, WHOLE KERNEL, GOLDEN, FROZEN. (1) 30-LB CASE. TERAGRN #37.
SYSCO LOUISVILLE FOOD SERVICES C	1407955	08/13/2013	124.20	SCH/COM NU	1855101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407956	08/13/2013	138.00	SCH/COM NU	0915101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407957	08/13/2013	138.00	SCH/COM NU	0385101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407958	08/13/2013	165.60	SCH/COM NU	2435101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407960	08/13/2013	138.00	SCH/COM NU	0045101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407961	08/13/2013	124.20	SCH/COM NU	0055101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407962	08/13/2013	110.40	SCH/COM NU	3235101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407963	08/13/2013	124.20	SCH/COM NU	0605101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407964	08/13/2013	124.20	SCH/COM NU	0925101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407965	08/13/2013	110.40	SCH/COM NU	0825101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407966	08/13/2013	138.00	SCH/COM NU	2405101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407967	08/13/2013	193.20	SCH/COM NU	2705101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407968	08/13/2013	96.60	SCH/COM NU	0585101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407969	08/13/2013	193.20	SCH/COM NU	0615101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407970	08/13/2013	124.20	SCH/COM NU	1155101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407971	08/13/2013	110.40	SCH/COM NU	3005101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407973	08/13/2013	138.00	SCH/COM NU	0765101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407974	08/13/2013	179.40	SCH/COM NU	0595101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407975	08/13/2013	138.00	SCH/COM NU	4325101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407976	08/13/2013	138.00	SCH/COM NU	1265101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407977	08/13/2013	138.00	SCH/COM NU	4805101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407978	08/13/2013	220.80	SCH/COM NU	4405101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407979	08/13/2013	151.80	SCH/COM NU	1475101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407980	08/13/2013	110.40	SCH/COM NU	0995101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407981	08/13/2013	96.60	SCH/COM NU	5005101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407982	08/13/2013	165.60	SCH/COM NU	1285101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407983	08/13/2013	165.60	SCH/COM NU	0815101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407984	08/13/2013	138.00	SCH/COM NU	5305101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407985	08/13/2013	179.40	SCH/COM NU	5605101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407986	08/13/2013	207.00	SCH/COM NU	6105101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407987	08/13/2013	138.00	SCH/COM NU	1035101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407988	08/13/2013	124.20	SCH/COM NU	0695101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407989	08/13/2013	138.00	SCH/COM NU	1165101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407990	08/13/2013	110.40	SCH/COM NU	1825101	0630	21534	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1407991	08/13/2013	151.80	SCH/COM NU	3745101	0630	21534	FOOD, MISCELLANEOUS **
TAB PRODUCTS CO	1408449	08/15/2013	68.64	JEFF CO HS	9511118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1407832	08/13/2013	21.99	WILKERSON	0662104	0610	1254	FURNITURE, MISCELLANEOUS **
TARGET BANK	1408807	08/16/2013	500.00	WILKERSON	0662104	0610	1254	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1408839	08/16/2013	999.00	MAUPIN	4802104	0893	1254	CLOTHING, MISCELLANEOUS **
TARGET BANK	1409160	08/20/2013	300.00	STONESTREE	0712104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1409208	08/20/2013	250.00	KERRICK EL	0792104	0610	1254	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1409376	08/21/2013	200.00	LUHR ELEM	1072104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1409587	08/22/2013	2,000.00	SOUTHPARK	0501077	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1409724	08/22/2013	350.00	DIXIE ELEM	0822104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1409985	08/23/2013	68.55	REGION 6	0817170	0616	7122H	FOOD, MISCELLANEOUS **
TAYLOR BATTERY COMPANY INC	1407766	08/13/2013	62.10	GEN MAINT	GM11087	0439	900XS	TOOL, ELECTRIC **
TAYLOR MUSIC INC	1408644	08/16/2013	5,672.00	ACAD OFC	9451170	0739		SAXOPHONE, E-FLAT ALTO BRASS LACQUER FINISH W/CASE AND USUAL

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TAYLOR MUSIC INC	1408702	08/16/2013	699.25	ACAD OFC	9451170	0739		STAND, MUSIC 13 1/2" x 20" LIGHT WEIGHT POLYMER DESK AND BASE BL
TCA LLC	1408543	08/15/2013	355.00	MANUAL HS	2001077	0610	900XF	SHEET, TEST ANSWER **
TEACHERS CURRICULUM INSTITUTE	1408468	08/15/2013	2,394.00	SHELBY	6101170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	1409337	08/20/2013	3,307.50	WESTERN MS	7101170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1408267	08/14/2013	277.55	HITE ELEM	0951118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1408203	08/14/2013	27.94	HIGHLAND M	3201077	0650	900XF	SOFTWARE, COMPUTER **
TEACHING RESOURCE CENTER LLC	1409885	08/23/2013	175.89	KERRICK EL	0791121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TELESOURCE SERVICES LLC	1407547	08/09/2013	20,000.00	DIGITAL TE	DG11508	0663	900XS	TELECOMMUNICATION, PURCHASE PRICE CIRCUIT PACKS AND TELEPHO
THE KITCHEN LLC	1407507	08/09/2013	2,550.00	VALLEY HS	0332170	0616	5600C	SERVICE, CATERING **
THE LEARNING INTERNET	1409538	08/22/2013	3,200.00	KAMMERER	1621013	0650	900XF	SOFTWARE **
THE TEACHING COMPANY / THE GRE	1408348	08/15/2013	144.90	EXCEPT CHI	EC11123	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
THERMO KING OF INDIANA	1409828	08/23/2013	121.36	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THINKING MOVES	1407735	08/12/2013	179.85	WESTPORT M	0771121	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
TIGER DIRECT	1407794	08/12/2013	139.99	OPERATIONS	OP11086	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TIME FOR KIDS	1408223	08/14/2013	362.44	BOWEN ELEM	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1408961	08/19/2013	714.00	GOLDSMITH	0612170	0642	3104	SUBSCRIPTION, MAGAZINE **
TIME WARNER CABLE	1407638	08/12/2013	952.00	WHEATLEY	1821077	0349	900XF	SERVICE, FEE **
TIME WARNER CABLE	1408349	08/15/2013	3,755.00	FACILITIES	9223611	0450	912X	SERVICE, INSTALLATION **
TIME WARNER CABLE	1409840	08/23/2013	500.00	KENNEDY EL	7201077	0533	900XF	SERVICE, INTERNET **
TOCOR INC	1409689	08/22/2013	318.00	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOSHIBA BUSINESS SOLUTIONS	1407564	08/09/2013	870.00	NOE MIDDLE	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1407756	08/12/2013	138.00	ATHERTON	0181118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1409016	08/19/2013	195.00	WATSON LAN	0691077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1409448	08/21/2013	882.00	MALE HS	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1409681	08/22/2013	1,615.00	JEFF CNTY	3961013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1409858	08/23/2013	260.00	MEDORA	0221077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL FILTRATION SERVICES INC	1408761	08/16/2013	2,469.14	SCH TO CAR	9351147	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL I D SOLUTIONS	1408665	08/16/2013	4,195.00	VALLEY HS	0332219	0734	5600C	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
TOUCHMATH	1407740	08/12/2013	657.00	WESTPORT M	0771121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TOVA INDUSTRIES LLC	1408419	08/15/2013	16,900.00	NUTR CENTR	10	6171F		ONION, DEHYDRATED CHOPPED APPROX. 30 LB/CONT. TOVA #58105
TRANE PARTS CENTER	1407684	08/12/2013	266.22	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1408126	08/14/2013	1,043.80	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1408143	08/14/2013	845.52	WELLINGTON	1161087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1408172	08/14/2013	2,004.70	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460V 3 PHASE 56 FRAME TRANE MOT10294
TRANE PARTS CENTER	1408241	08/14/2013	204.72	BARRET MS	0401987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1408452	08/15/2013	400.32	STONESTREE	0711987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1408457	08/15/2013	445.30	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1408777	08/19/2013	3,525.00	MAINT WHSE	10	6171M		MOTOR, 1/20 HP 1100 RPM 115V 42Y FRAME 3 SPEED MOT 1875
TRANE PARTS CENTER	1408856	08/19/2013	174.21	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1409000	08/19/2013	330.96	BLOOM ELEM	2251987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1409104	08/20/2013	607.91	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1409361	08/21/2013	266.20	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1409613	08/22/2013	582.96	NOE MIDDLE	4351987	0610	900XA	FILTER, C & I FIBERGLASS 12" X 24" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1409713	08/22/2013	674.88	BRECKINRID	1291987	0610		FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANSIT AUTHORITY OF RIVER CITY	1407508	08/09/2013	2,000.00	FERN CR HS	0122092	0519	5600C	SERVICE, TRANSPORTATION **
TRAVIS SCHOOL EQUIPMENT INC	1407820	08/13/2013	15.58	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRIUMPH LEARNING LLC	1407741	08/12/2013	164.84	AUDUBON EL	0441170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1407815	08/12/2013	5,615.93	HAZELWOOD	3002170	0643	3104	WORKBOOK **

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TRIUMPH LEARNING LLC	1408294	08/14/2013	6,009.65	HAWTHORNE	0481077	0643	900XF	WORKBOOK **
TRIUMPH LEARNING LLC	1409635	08/22/2013	5,092.15	HAZELWOOD	3002170	0643	3104	WORKBOOK **
TRUCK PARTS AND SERVICE COMPAN	1408421	08/15/2013	32.58	MAINT WHSE	10	6171M		FILTER, OIL LF3313 OR PH8A OR BALDWIN B2
TRUCK PARTS AND SERVICE COMPAN	1408930	08/19/2013	352.80	VEHICLE MA	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUGREEN CHEMLAWN	1407878	08/13/2013	1,380.00	VALLEY HS	0331077	0424	900XF	SERVICE, LAWN CARE **
TUMBLEWEED PRESS INC	1407668	08/12/2013	159.60	PORTLAND	5001059	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1407935	08/13/2013	199.60	BLUE LICK	0912170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1409582	08/22/2013	159.60	GOLDSMITH	0612170	0650	3104	SOFTWARE **
U S A STUDIES WEEKLY	1409103	08/19/2013	225.30	LAYNE ELEM	1261059	0642	900XF	SUBSCRIPTION, MAGAZINE **
U S FOODS INDIANAPOLIS	1408420	08/15/2013	9,500.00	NUTR CENTR	10	6171F		BEAN, GREEN CANNED (6) #10 CANS PER CASE. MONARCH #170232 VRN#:
U S FOODS INDIANAPOLIS	1408887	08/19/2013	6,830.00	NUTR CENTR	10	6171F		FLOUR, STONE GROUND WHOLE WHEAT 50 LB BAGS GOLD MEDAL #580'
U S GAMES INC	1408273	08/14/2013	77.99	EISENHOWER	1311118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
U S POSTAL SERVICE	1407381	08/09/2013	552.00	OKOLONA EL	0271077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1407387	08/09/2013	600.00	WHEATLEY	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1407434	08/09/2013	1,000.00	KENNEDY MS	0171077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1407490	08/09/2013	300.00	FRAYSER EL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1407500	08/09/2013	900.00	ENGELHARD	2401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1407804	08/12/2013	690.00	JTOWN ELEM	1661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1407946	08/13/2013	880.00	MEDORA	0221077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1408501	08/15/2013	920.00	INDIAN TRA	0761077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1408622	08/15/2013	1,380.00	KAMMERER	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1408666	08/16/2013	399.74	WAGGENER	0512219	0531	4601	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1408848	08/16/2013	700.00	KING ELEM	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1408860	08/19/2013	300.00	HAWTHORNE	0482104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1409672	08/22/2013	2,499.88	STUART MS	1442797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1409839	08/23/2013	1,498.68	KENNEDY EL	7201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1409999	08/23/2013	560.30	CRUMS LANE	0922170	0674	3104	AIDS, MISCELLANEOUS TEACHING **
U S SPECIALTIES HOLDING CO	1407771	08/14/2013	268.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
U S SPECIALTIES HOLDING CO	1407840	08/13/2013	252.00	BOWEN ELEM	0941987	0733	900XA	SHELVING & SHELVING HARDWARE **
UHL TRUCK SALES OF KENTUCKIANA	1409049	08/19/2013	100,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UNISOURCE LOUISVILLE	1409622	08/22/2013	2,770.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNITED MAIL LLC	1409544	08/22/2013	100,000.00	SUPPLY SER	9501405	0531		SERVICE, MAIL (6695) **
UNITED REFRIGERATION INC	1408246	08/14/2013	1,146.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
UNIVERSITY OF LOUISVILLE RESEAR	1407295	08/09/2013	30,500.00	GR & AWARD	CM12283	0322	3523	SERVICE, PROFESSIONAL **
UPSTART LIBRARY PROMOTIONALS	1407831	08/13/2013	182.53	CRUMS LANE	0921059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1407379	08/09/2013	10.97	MEYZEEK MS	3402104	0650	1254	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1407389	08/09/2013	107.00	WHEELER EL	1091013	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1407580	08/09/2013	711.60	JOHNSONTWN	1061077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1407583	08/09/2013	167.04	LIBERTY HS	0301118	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INC
V S C INC	1407895	08/13/2013	904.50	DIXIE ELEM	0821013	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408065	08/13/2013	256.47	CORAL RIDG	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408068	08/13/2013	79.00	CHURCHILL	9171077	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1408305	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408307	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408308	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408309	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408311	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408312	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I

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V S C INC	1408313	08/14/2013	31.02	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408314	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408315	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408316	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408318	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408319	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408321	08/14/2013	29.52	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408322	08/14/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1408441	08/15/2013	146.72	PRICE ELEM	1281077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1408528	08/15/2013	192.97	PORTLAND	5001987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1408690	08/16/2013	547.40	WAGGENER	0512219	0734	4601	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1408841	08/16/2013	21.40	WHEELER EL	1091077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1409065	08/19/2013	138.88	REGION 5	FI11052	0650	900XS	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1409080	08/19/2013	47.25	WATSON LAN	0691077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1409113	08/20/2013	109.84	BINET	1831013	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1409121	08/20/2013	1,421.14	BRECKINRID	1291118	0739	900XS	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO U
V S C INC	1409122	08/20/2013	93.28	BRECKINRID	1291118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1409123	08/20/2013	80.11	SHAWNEE	5901077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1409125	08/20/2013	1,070.00	MARYHURST	1932179	0650	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1409132	08/20/2013	1,854.11	JACOB ELEM	3251077	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1409138	08/20/2013	139.07	OKOLONA EL	0271013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1409242	08/20/2013	61.23	FAIRDALE E	0101077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1409369	08/21/2013	225.45	SANDERS	0861077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1409477	08/21/2013	120.60	RAMSEY MID	2191013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1409479	08/21/2013	89.50	SANDERS	0861059	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1409607	08/22/2013	755.04	BARRET MS	0401987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1409610	08/22/2013	295.20	TJ MIDDLE	0901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1409863	08/23/2013	267.90	LASSITER	1331087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1409866	08/23/2013	43.08	IROQUOIS H	3351077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1409867	08/23/2013	222.40	JEFF CNTY	3961013	0734	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1409923	08/23/2013	224.50	CRUMS LANE	0921077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1410014	08/23/2013	316.41	FAIRDALE E	0101118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
VALLEY BUSINESS MACHINES	1408236	08/14/2013	120.49	NEWBURG MS	0411013	0650	900XF	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS AND TI-83 PLUS C
VALLEY CREST LANDSCAPE MAINTEN	1407557	08/09/2013	2,600.00	NEWBURG MS	0411087	0434	900XF	SERVICE, LANDSCAPERS **
VALU MARKET	1408727	08/16/2013	100.00	LUHR ELEM	1072104	0616	1254	FOOD, MISCELLANEOUS **
VISTA HIGHER LEARNING INC	1408521	08/15/2013	1,213.80	JTOWN HS	0651170	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
VITTITOW REFRIGERATION INC	1408752	08/16/2013	144.60	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WALLACE PACKAGING LLC	1407954	08/13/2013	23,648.00	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10
WAYFAIR LLC	1407627	08/12/2013	351.26	BOWEN ELEM	0941977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WELDERS SUPPLY	1409566	08/22/2013	360.00	MAINT WHSE	10	6171M		SOLDER, SILVER CADMIUM FREE 5 TROY OUNCE PLASTIC CONTAINER 45%
WELDERS SUPPLY	1410006	08/23/2013	47.87	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDING AND THERAPY SERVICE	1408814	08/16/2013	33.30	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDING AND THERAPY SERVICE	1409164	08/20/2013	1,736.00	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WENGER CORPORATION	1409315	08/20/2013	1,468.00	CROSBY MS	1191987	0733	900XA	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	1409363	08/21/2013	1,739.00	ACAD OFC	9451170	0739		EQUIPMENT, MISCELLANEOUS **
WESCO DISTRIBUTION INC	1407573	08/13/2013	465.43	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1407755	08/12/2013	208.00	MAINT WHSE	10	6171M		WIRE, THERMOSTAT 20/3 - 3 WIRE AIW (500 FT ROLL)
WESCO DISTRIBUTION INC	1408263	08/15/2013	980.28	MAINT WHSE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING, (OLD) 01-BAS300 (NOVITAS)

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WESCO DISTRIBUTION INC	1408737	08/19/2013	362.30	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1408771	08/16/2013	104.00	MAINT WHSE	10	6171M		TIMER, 1101 SPST 120V 40 AMPS PER POLE TORK SWITCH
WESCO DISTRIBUTION INC	1409619	08/22/2013	3,184.20	MAINT WHSE	10	6171M		FIXTURE, EMERGENCY LIGHT 120/277 VOLT SURELITE #XR-5 . NO SUBSTI
WEST MUSIC COMPANY	1407770	08/12/2013	254.77	JTOWN ELEM	1661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEST MUSIC COMPANY	1409237	08/20/2013	143.90	FAIRDALE E	0101118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	1409266	08/20/2013	75.60	FAIRDALE E	0101118	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WEST MUSIC COMPANY	1409400	08/21/2013	21.45	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
WHALEY FOODSERVICE REPAIRS INC	1408793	08/16/2013	23.36	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1408920	08/19/2013	3,576.28	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WILLIAMS DAVID & ASSOC	1407836	08/13/2013	136.40	SANDERS	0861077	0610	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
WILSON CHARLIE APPLIANCES	1409139	08/20/2013	536.00	KING ELEM	4321077	0739	900XF	REFRIGERATOR **
WILSON CHARLIE APPLIANCES	1409600	08/22/2013	674.00	EARLY CHIL	EA11842	0739	135X	OVEN, MICROWAVE **
WING AERO PRODUCTS	1409990	08/23/2013	1,484.65	SHAWNEE	5901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WISE HEATING & AC LLC	1408632	08/19/2013	2,500.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
WOODBINE CONSTRUCTION COMPAN'	1407633	08/12/2013	102,650.00	FACILITIES	CI11195	0450	965X3	SERVICE, CONTRACTOR - GENERAL **
WOODBURN PRESS	1407729	08/12/2013	701.74	KNIGHT MS	1631118	0643	900XF	PUBLICATION **
WOODWIND AND BRASSWIND	1409163	08/20/2013	1,699.00	ACAD OFC	9451170	0739		INSTRUMENT, MUSICAL **
WOODWIND AND BRASSWIND	1409362	08/21/2013	660.00	ACAD OFC	9451170	0739		EQUIPMENT, MISCELLANEOUS **
WORLD BOOK INC	1407869	08/13/2013	1,084.00	NOE MIDDLE	4351013	0650	900XF	SOFTWARE **
ZANER BLOSER INC	1409946	08/23/2013	431.67	COLERIDGE	6601170	0644	160X	TEXTBOOK, ZANER BLOSER HANDWRITING GRADE 1 (2003)
	FY	2,014	5,769,632.08					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$5,769,863.92					

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						060		CORAL RIDG	\$8,003.36
						061		GOLDSMITH	\$11,219.44
						063		SCHAFFNER	\$2,018.10
						064		ST MATTHEW	\$3,117.61
						065		JTOWN HS	\$33,338.95
						066		WILKERSON	\$1,480.14
						067		WILDER ELE	\$3,038.91
						069		WATSON LAN	\$6,969.28
						071		STONESTREE	\$7,138.96
						072		WATTERSON	\$4,709.08
						073		SENECA HS	\$12,486.79
						075		PRP HIGH	\$58,434.35
						076		INDIAN TRA	\$15,421.94
						077		WESTPORT M	\$41,026.68
						078		ZACH TAYLR	\$4,192.91
						079		KERRICK EL	\$5,430.03
						081		RANGELAND	\$2,572.63
						082		DIXIE ELEM	\$4,538.26
						083		COCHRANE	\$6,534.56
						084		WESTERN HS	\$14,942.88
						085		FROST MS	\$16,690.51
						086		SANDERS	\$1,770.77
						087		SMYRNA	\$669.80
						090		TJ MIDDLE	\$2,946.19
						091		BLUE LICK	\$1,486.34
						092		CRUMS LANE	\$6,457.02
						094		BOWEN ELEM	\$4,794.01
						095		HITE ELEM	\$3,230.16
						096		NORTON	\$20,128.55
						097		SHACKLETTE	\$26,496.10
						099		MINORS LAN	\$2,563.97
						100		DOSS HS	\$24,664.12
						102		CHANCEY EL	\$17,616.01
						103		SLAUGHTER	\$7,276.20
						104		TRUNNELL E	\$1,070.46
						105		BALLARD HS	\$7,374.08
						106		JOHNSONTWN	\$4,103.06
						107		LUHR ELEM	\$5,380.31
						109		WHEELER EL	\$2,396.28
						115		GUTERMUTH	\$2,518.37
						116		WELLINGTON	\$1,154.96
						117		WILT ELEM	\$5,809.05

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						119		CROSBY MS	\$9,053.92
						121		HARTSTERN	\$245.93
						126		LAYNE ELEM	\$4,016.70
						127		AUBURNDALE	\$4,113.25
						128		PRICE ELEM	\$5,363.69
						129		BRECKINRID	\$5,765.70
						131		EISENHOWER	\$1,154.97
						133		LASSITER	\$11,969.69
						134		KLONDIKE	\$4,655.78
						144		STUART MS	\$42,179.94
						145		LAUKHUF EL	\$23,407.78
						146		LOWE ELEM	\$5,496.94
						147		MILL CREEK	\$9,877.89
						149		BLAKE ELEM	\$2,008.71
						150		Audubon YD	\$29.14
						155		MOORE HIGH	\$17,258.19
						156		DUNN ELEM	\$1,886.36
						159		MYERS MS	\$4,363.46
						162		KAMMERER	\$28,246.35
						163		KNIGHT MS	\$12,784.34
						164		CONWAY MS	\$6,675.99
						165		BROWN SCHO	\$7,528.41
						166		JTOWN ELEM	\$3,942.84
						167		CARRITHERS	\$3,389.82
						179		CENTRAL HS	\$6,349.38
						182		WHEATLEY	\$5,563.00
						183		BINET	\$2,991.13
						185		ATKINSON	\$222.00
						193		MARYHURST	\$1,408.60
						200		MANUAL HS	\$1,793.71
						201		THE PHOENI	\$191.20
						211		STOPHER EL	\$4,437.58
						212		JAMES FARM	\$9,073.16
						219		RAMSEY MID	\$3,962.03
						225		BLOOM ELEM	\$47,599.83
						240		ENGELHARD	\$1,237.07
						243		BYCK ELEM	\$1,993.53
						250		FIELD ELEM	\$4,384.83
						260		BRANDEIS	\$7,291.53
						270		FOSTER	\$5,121.85
						290		FRAYSER EL	\$1,545.05
						300		HAZELWOOD	\$43,283.00

PURCHASE ORDERS ISSUED FROM
8/9/2013 THROUGH 8/25/2013

<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>	
						320		HIGHLAND M	\$11,520.22
						323		COCHRAN	\$5,421.12
						325		JACOB ELEM	\$15,859.72
						335		IROQUOIS H	\$21,772.32
						340		MEYZEEK MS	\$3,072.25
						396		JEFF CNTY	\$8,194.62
						432		KING ELEM	\$5,967.01
						435		NOE MIDDLE	\$38,651.24
						440		MCFERRAN	\$131.14
						458		MARY RYAN	\$2,469.86
						467		BUECHEL ME	\$4,760.40
						470		JOHNSON MS	\$15,547.34
						480		MAUPIN	\$5,227.82
						500		PORTLAND	\$17,248.43
						520		LINCOLN EL	\$3,374.48
						530		ROOSEVELT-	\$3,141.74
						560		RUTHERFORD	\$17,028.51
						580		SEMPLE EL	\$3,351.82
						590		SHAWNEE	\$63,098.08
						610		SHELBY	\$6,882.17
						620		OLMSTED AC	\$17,591.73
						660		COLERIDGE	\$3,093.76
						680		CARTER	\$1,380.07
						710		WESTERN MS	\$8,542.26
						720		KENNEDY EL	\$3,311.05
						730		OLMSTED AC	\$36,840.94
						768		HOME OF TH	\$1,200.00
						784		PEACE ACAD	\$286.30
						894		CustWhse	\$220,807.70
						915		ST. JOSEPH	\$1,274.00
						916		WESTPRT/TP	\$1,842.40
						917		CHURCHILL	\$2,711.31
						933		ST AG CHIL	\$535.35
						951		JEFF CO HS	\$10,679.20
						969		LOU PART	\$113.22
						974		NUTR CENTR	\$159,237.78
						976		STUDENT DE	\$89.94
						979		MAINT WHSE	\$67,232.65
						980		TRACTR SHP	\$1,937.13
						985		YPAS	\$1,234.97
						AC1		ACCTING SV	\$2,955.36
						AD1		ADMINISTRA	\$310.77

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						AE1		ADULT EDUC	\$10,763.22
						AO1		ACAD OFC	\$19,536.56
						AR1		ADM RECRUI	\$363.27
						AT1		ACTIV/ATHL	\$1,250.00
						BA1		RM/BENEFI	\$201,108.14
						BB1		BLANKENBAK	\$70.80
						CA1		CUR & EVAL	\$65.40
						CC1		COMM SERV	\$5,364.96
						CE1		COMPED SUP	\$1,111.62
						CM1		CURR MGT	\$30,607.08
						CT1		CERT HR	\$606.57
						CV1		COMM SPEC	\$70.00
						DE1		DUVALLE ED	\$1,540.00
						DG1		DIGITAL TE	\$110,091.16
						DV1		DIVERSITY	\$2,355.36
						EA1		EARLY CHIL	\$141,988.63
						EC1		EXCEPT CHI	\$3,130.19
						EP1		ECE PLACEM	\$287.24
						ER1		EMPLOY REL	\$4,788.27
						EV1		EVALUATION	\$91,149.08
						FA1		FAC PLANNG	\$610.00
						FE1		FACILITIES	\$326,949.32
						FI1		REGION 5	\$224.42
						FO1		REGION 4	\$150.00
						FP1		FINANC PLN	\$39,229.13
						FS1		FINANC SRV	\$3,000.00
						GA1		GR & AWARD	\$72,900.19
						GC1		GEN COUNCL	\$500.00
						GM1		GEN MAINT	\$19,992.38
						HP1		HEALTH PRO	\$1,140,365.79
						LE1		ESL	\$7,192.00
						LI1		LIB MEDIA	\$31,677.48
						LP1		LOU PARTNE	\$1,246.01
						MI1		MIS	\$29,328.78
						MM1		MECH/ELEC	\$21,092.57
						MP1		MAT PRODUC	\$6,941.66
						NB1		NICHOLS BU	\$101,187.72
						OM1		OPT MAG PR	\$22,417.16
						OP1		OPERATIONS	\$1,395.10
						PL1		PLANNING	\$430.16
						PP1		PUPIL PERS	\$1,532.35
						PR1		PAYROLL	\$294.00

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						PU1		PURCHASING	\$175.62
						SF1		SAFETY & E	\$1,571.75
						SI1		SECURITY	\$1,920.03
						SN1		SCH/COM NU	\$1,070,894.76
						SP1		ACAD SUPP	\$5,891.76
						ST1		SCH TO CAR	\$57,548.14
						SU1		SUPPLY SER	\$102,274.20
						SX1		REGION 6	\$3,957.65
						TH1		REGION 3	\$150.00
						TI1		TITLE I AD	\$89,686.51
						TR1		TRANSPORTA	\$4,909.94
						VM1		VEHICLE MA	\$14,503.67
								FY 2,014 TOTAL	\$5,769,632.08
								TOTAL VOUCHERS PAID FOR PERIOD	\$5,769,863.92