

PURCHASE ORDERS ISSUED FROM

8/26/2013 THROUGH 9/8/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
360 COATINGS LLC	1410324	08/27/2013	162.00	CENTRAL HS	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
A D I	1410226	08/26/2013	1,570.00	MAINT WHSE	10	6171M		SWITCH, POE 8 PORT TQ-TPES80 UNMANAGED SECURITY SYSTEM
A D I	1410513	08/28/2013	231.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A M ELECTRIC CO INC	1411094	08/29/2013	1,709.72	CustWhse	10	6171C		LAMP, M400/U/BT37 OSRAM SYLVANIA VR#M400U/BT37
A M ELECTRIC CO INC	1411247	09/03/2013	1,066.80	CustWhse	10	6171C		LAMP, CF42DTEIN841ECO FLUORESCENT COMPACT TRIPLE, 4 PIN SYLVANIA
A M ELECTRIC CO INC	1411869	09/05/2013	106.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1411962	09/05/2013	351.60	CHANCEY EL	1021987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1411963	09/05/2013	112.71	EISENHOWER	1311987	0610	900XA	LAMP, SYLVANIA (6657) **
A PLUS PAPER SHREDDING	1410163	08/26/2013	480.00	DIXIE ELEM	0821077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	1411130	08/30/2013	129.00	SANDERS	0861077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING	1411173	08/30/2013	605.00	EISENHOWER	1311077	0349	900XF	SERVICE, FEE **
A READERS CORNER	1410241	08/26/2013	715.66	JTOWN HS	0651170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1410282	08/27/2013	31.43	ACAD SUPP	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1410405	08/27/2013	31.96	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1410411	08/27/2013	621.97	KLONDIKE	1341170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1410418	08/27/2013	139.85	KERRICK EL	0792053	0643	1404	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1410494	08/28/2013	29.35	PRICE ELEM	1281118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1410521	08/28/2013	419.37	WILT ELEM	1171170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1410671	08/28/2013	293.30	SHELBY	6101118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1410699	08/28/2013	1,212.29	LIBERTY HS	0301170	0643		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1410877	08/29/2013	52.47	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411093	08/29/2013	41.87	COLERIDGE	6601170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411176	08/30/2013	18.86	GR & AWARD	CM12027	0643	4014	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411177	08/30/2013	380.58	GR & AWARD	CM12027	0643	4014	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411195	08/30/2013	377.31	WILT ELEM	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1411335	09/03/2013	200.98	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1411336	09/03/2013	1,916.00	CAMP TAYLR	0041118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1411446	09/04/2013	31.27	EXCEPT CHI	EC12053	0643	3363	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411448	09/04/2013	1,013.89	ATKINSON	1852170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411570	09/04/2013	37.77	COCHRANE	0831118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411638	09/04/2013	209.72	CENTRAL HS	1792170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411658	09/04/2013	2,301.75	COCHRAN	3231170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1411701	09/04/2013	99.00	JACOB ELEM	3252104	0643	1254	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411730	09/04/2013	49.95	KNIGHT MS	1632170	0643	4602	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1411746	09/05/2013	607.50	ACAD SUPP	SP11130	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411750	09/05/2013	1,901.73	GR & AWARD	TI12027	0643	4012	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1411892	09/05/2013	724.04	LIBERTY HS	0301170	0643		BOOK, PAPERBACK (6371) **
A READERS CORNER	1411969	09/05/2013	3,580.70	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1411981	09/05/2013	438.90	SOUTHERN H	0312170	0643	4601	BOOK, PAPERBACK (6371) **
A READERS CORNER	1412128	09/05/2013	128.09	JACOB ELEM	3251031	0610	900XF	BOOK **
A READERS CORNER	1412136	09/05/2013	318.25	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1412226	09/06/2013	380.00	KENWOOD EL	0591077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1412352	09/06/2013	237.30	WESTERN HS	0847523	0643	7171Y	BOOK, PAPERBACK (6371) **
A READERS CORNER	1412356	09/06/2013	315.00	SOUTHERN H	0311170	0643	900XA	BOOK, PAPERBACK (6371) **
A T & T	1410534	08/28/2013	250,000.00	ACCTING SV	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
A T & T	1410608	08/28/2013	1,200.00	BLUE LICK	0912104	0532	0704	SERVICE, TELECOMMUNICATION
A T & T	1411168	08/30/2013	1,150.00	ENGELHARD	2402104	0532	1254	SERVICE, TELECOMMUNICATION
A T & T	1411227	08/30/2013	850.00	YOUNG ELEM	3741077	0532	900XF	SERVICE, TELECOMMUNICATION

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A T & T	1411682	09/04/2013	1,000.00	ROOSEVELT-	5301077	0532	900XF	TELEPHONE **
A T & T	1412248	09/06/2013	800.00	MYERS MS	1592104	0532	1254	SERVICE, DISTRICT UTILITIES TELEPHONE **
ABCTEACH LLC	1410485	08/28/2013	29.99	BOWEN ELEM	0941012	0650	900XF	SOFTWARE **
ACADEMIC EDGE INC	1411504	09/04/2013	4,800.00	LIBERTY HS	0301170	0650		SOFTWARE **
ACS COMPUTERS AND OFFICE SYSTEM	1410162	08/29/2013	63.50	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
ACTFL	1410303	08/27/2013	2,211.00	HAWTHORNE	0482278	0810	11F4	SERVICE, MEMBERSHIP **
ADVANCED KENTUCKY	1411090	08/29/2013	75.00	REGION 2	TW11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ADVENTURE PROMOTIONS LLC	1411660	09/04/2013	198.00	GILMORE LA	0581977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR DISTRIBUTORS CO INC	1410139	08/26/2013	535.60	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL SHRED	1410441	08/27/2013	500.00	KLONDIKE	1341077	0349	900XF	SERVICE, FEE **
ALL SHRED	1410455	08/27/2013	64.00	OKOLONA EL	0271077	0349	900XF	SERVICE, FEE **
ALLEGRA PRINT & IMAGING	1411259	09/03/2013	228.00	LINCOLN EL	5202104	0610	0704	CLOTHING, MISCELLANEOUS **
ALLEGRA PRINT & IMAGING	1411464	09/04/2013	254.00	LASSITER	1331977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ALLIANT INTEGRATORS INC	1410404	08/27/2013	142.50	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
ALTEC NUECO	1410072	08/26/2013	292.50	VEHICLE MA	VM11097	0694	900XS	SERVICE, WARRANTY **
AMERICAN ASSOC OF SCHOOL LIBRAI	1412411	09/06/2013	249.00	LIB MEDIA	LI12053	0338	4014	SERVICE, CONFERENCE & SEMINAR **
AMERICAN BOOK COMPANY INC	1410698	08/28/2013	2,277.60	FROST MS	0852170	0643	5600C	BOOK **
AMERICAN LEGACY PUBLISHING	1411564	09/04/2013	592.90	TRUNNELL E	1041077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY CO	1411313	09/03/2013	198.80	VEHICLE MA	VM11096	0669	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN PLASTIC ENGRAVERS INC	1412113	09/05/2013	205.20	ADULT EDUC	AE12067	0610	1874	IMPRINTED ITEM **
AMERICAS FINEST FILTERS INC	1410050	08/26/2013	423.00	KERRICK EL	0791987	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 10 1/8" TO 11", FILTRATION GROUP #10-1/8
AMERICAS FINEST FILTERS INC	1410217	08/26/2013	67.80	BARRET MS	0401987	0610	900XA	FRAME, FILTER FOR SLIP-ON SERVICE ROLLS (SQUARE INCH) FILTRATIO
AMERICAS FINEST FILTERS INC	1410470	08/28/2013	1,018.56	CONWAY MS	1641987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1410832	08/29/2013	551.52	BLOOM ELEM	2251987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1410835	08/29/2013	813.06	BUECHEL ME	4671121	0610		FILTER, SLIP-ON SERVICE ROLL 13 1/8" TO 14", FILTRATION GROUP #13-1/8
AMERICAS FINEST FILTERS INC	1410838	08/29/2013	273.60	MYERS MS	1591987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1410943	08/29/2013	288.12	LASSITER	1331987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1411040	08/29/2013	144.12	COLERIDGE	6601987	0610	900XA	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1411043	08/29/2013	1,545.12	SAFETY & E	SF11087	0610	900XS	FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUP
AMERICAS FINEST FILTERS INC	1412342	09/06/2013	686.88	FAIRDALE E	0101087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1412343	09/06/2013	328.32	CROSBY MS	1191987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1412344	09/06/2013	72.00	LINCOLN EL	5201987	0610	900XA	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1412345	09/06/2013	59.76	COLERIDGE	6601087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH
APPERSON INC	1410099	08/26/2013	210.56	WAGGENER	0512170	0610	4271	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPERSON INC	1410316	08/27/2013	622.50	CROSBY MS	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPERSON INC	1410637	08/28/2013	390.00	FAIRDALE H	0571977	0610	900XA	OFFICE SUPPLIES **
APPLE COMPUTER INC	1410542	08/28/2013	300.00	CHURCHILL	9171013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1410546	08/28/2013	498.00	ROOSEVELT-	5302104	0734	1254	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1410547	08/28/2013	5,577.98	CHANCEY EL	1021013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1411114	08/29/2013	145.00	INDIAN TRA	0761013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1411116	08/29/2013	69.00	BALLARD HS	1051077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1411217	08/30/2013	498.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1411220	08/30/2013	474.00	PRP HIGH	0752182	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1411222	08/30/2013	2,188.00	ATKINSON	1851013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1411232	08/30/2013	18,320.00	MOORE HIGH	1552219	0734	5600C	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1411233	08/30/2013	158.95	FAIRDALE H	0571118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1411737	09/05/2013	29.00	CHANCEY EL	1021013	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1412032	09/05/2013	847.00	BATES ELEM	0551077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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APPLE COMPUTER INC	1412033	09/05/2013	1,725.00	IROQUOIS H	3352219	0734	4601	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1412250	09/06/2013	239.70	IROQUOIS H	3352219	0734	4601	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1412251	09/06/2013	158.00	IROQUOIS H	3352219	0734	4601	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1412252	09/06/2013	2,599.95	IROQUOIS H	3352219	0734	4601	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
ARCH FORD EDUCATION SERVICE CO	1410946	08/29/2013	43.78	WHEATLEY	1822219	0610	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCH FORD EDUCATION SERVICE CO	1411594	09/04/2013	316.14	BLUE LICK	0912219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCHIPELAGO LEARNING LLC	1412139	09/05/2013	1,036.80	GREATHOUSE	0131077	0650	900XF	SOFTWARE **
ARROW ELECTRIC CO INC	1410120	08/26/2013	3,545.00	AUBURNDALE	1271077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPEC)
ARROW ELECTRIC CO INC	1410618	08/28/2013	300.00	SUPPLY SER	SU11084	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC)
ARROW ELECTRIC CO INC	1410869	08/29/2013	190.00	WESTERN HS	0841077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC)
ARROW ELECTRIC CO INC	1411700	09/04/2013	570.00	INDIAN TRA	0761077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC)
ARROW ELECTRIC CO INC	1411912	09/05/2013	190.00	MIDDLETOWN	0241077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC)
ASCD	1410364	08/27/2013	1,385.00	WESTPORT M	0771022	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	1411896	09/05/2013	49.00	LOWE ELEM	1461077	0810	900XF	SERVICE, MEMBERSHIP **
ASPEN PUBLISHERS	1410068	08/26/2013	219.00	BLAKE ELEM	1492104	0643	1254	PUBLICATION **
ATHENS COMMERCIAL DOOR AND HA	1412096	09/05/2013	314.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
AUTO JET MUFFLER	1412242	09/06/2013	4,247.22	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO-JET # NAVCE427 FRONT OVERAXLE 05 & UP IH BU
AUTOMATED SYSTEMS INTEGRATION	1412118	09/05/2013	13,750.00	FACILITIES	C111195	0450	912X4	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AUTOMOBLOX	1410325	08/27/2013	393.00	SCH TO CAR	ST11161	0610		SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B & H PHOTO VIDEO PRO AUDIO	1411681	09/04/2013	430.31	PRP HIGH	0752182	0739	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BACHMAN CHEVROLET	1411588	09/04/2013	7,175.00	VEHICLE MA	VM11097	0663	900XS	CORE CHARGE **
BAILEY TOOLS AND SUPPLY INC	1410077	08/26/2013	501.12	MAINT WHSE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUK
BAILEY TOOLS AND SUPPLY INC	1410196	08/26/2013	385.59	MANUAL HS	2001077	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1410393	08/27/2013	75.48	DUNN ELEM	1561987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1410713	08/28/2013	50.75	OKOLONA EL	0271087	0610	900XF	TOOL, PLUMBING ETC RIDGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1410923	08/29/2013	137.53	KING ELEM	4321987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1411020	09/04/2013	139.74	GEN MAINT	GM11087	0439	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1411060	08/29/2013	1,754.36	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
BAILEY TOOLS AND SUPPLY INC	1411954	09/05/2013	58.29	TJ MIDDLE	0901087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1411955	09/05/2013	57.44	SCH/COM NU	SN15101	0697	205X1	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1412228	09/06/2013	2,437.26	MAINT WHSE	10	6171M		PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN 1102L3
BARCLAY WOOD TOYS AND BLOCKS I	1410310	08/27/2013	247.53	SCH TO CAR	ST11161	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENNET TOM	1411391	09/04/2013	200.00	WESTPORT M	0771077	0349	900XF	SERVICE, TRAINING **
BEST PLUMBING SPECIALTIES	1412149	09/05/2013	438.00	MAINT WHSE	10	6171M		SPUD, CLOSET 1 1/2" COMPLETE W/FRICTION RING & GASKET TORRINGTO
BIG MOMMAS SOUL KITCHEN	1411661	09/04/2013	750.00	DOSS HS	1002797	0616	3104M	FOOD, MISCELLANEOUS **
BLESSINGS IN A BACKPACK INC	1410186	08/26/2013	4,960.00	ENGELHARD	2407104	0616	712XJ	FOOD, MISCELLANEOUS **
BLUE MEDIA SUPPLY INC	1411738	09/05/2013	1,308.97	WILT ELEM	1171077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
BLUE MEDIA SUPPLY INC	1411739	09/05/2013	98.00	WILT ELEM	1171077	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUEGRASS EDUCATIONAL TECHNOL	1410243	08/27/2013	24,122.45	SCH TO CAR	ST11161	0610		EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010)
BLUEGRASS LAWN AND GARDEN	1410577	08/28/2013	142.46	JEFF CO HS	9311087	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS RECREATIONAL PRODUC	1411353	09/03/2013	2,908.00	CHANCEY EL	1021987	0739	900XA	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-4) (1067)
BOB MAGSIG & ASSOCIATES SALES CO	1412038	09/05/2013	242.53	JTOWN HS	0651087	0439	900XF	SERVICE, FEE **
BOUND TO STAY BOUND BOOKS INC	1410498	08/28/2013	379.36	KENWOOD EL	0591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1411449	09/04/2013	1,327.76	ATKINSON	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1410484	08/28/2013	1,780.75	BLOOM ELEM	2251118	0650	900XF	SOFTWARE **
BRAINPOP	1411398	09/04/2013	1,495.00	JEFF CNTY	3961013	0650	900XF	SOFTWARE **
BRAINPOP	1412418	09/06/2013	1,725.00	MAUPIN	4801077	0650	900XF	SOFTWARE **
BRANDERS.COM INC	1411027	08/29/2013	431.27	CHALLENGER	9785323	0671	080X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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BROWN AMANDA MARIE	1412076	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
BROWN ROBERTA SIMPSON	1410883	08/29/2013	600.00	NEWBURG MS	0411077	0349	900XF	SERVICE, STORYTELLER **
BRUTE INC	1412189	09/06/2013	239.00	VEHICLE MA	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BSN SPORTS	1411343	09/03/2013	265.96	WESTPORT M	0771982	0739	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1412367	09/06/2013	809.94	WESTERN HS	0841077	0610	900XF	SUPPLIES, ATHLETIC FIRST AID **
BUDS PRODUCE	1411832	09/05/2013	794.50	SCH/COM NU	1855101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411841	09/05/2013	908.00	SCH/COM NU	0915101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411842	09/05/2013	959.00	SCH/COM NU	0385101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411843	09/05/2013	1,123.50	SCH/COM NU	2435101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411844	09/05/2013	959.00	SCH/COM NU	0045101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411845	09/05/2013	794.50	SCH/COM NU	0055101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411846	09/05/2013	743.50	SCH/COM NU	3235101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411847	09/05/2013	959.00	SCH/COM NU	0605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411848	09/05/2013	878.25	SCH/COM NU	0925101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411849	09/05/2013	794.50	SCH/COM NU	0825101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411850	09/05/2013	959.00	SCH/COM NU	2405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411851	09/05/2013	1,258.25	SCH/COM NU	2705101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411852	09/05/2013	679.25	SCH/COM NU	0585101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411853	09/05/2013	1,322.50	SCH/COM NU	0615101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411854	09/05/2013	794.50	SCH/COM NU	1155101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411855	09/05/2013	794.50	SCH/COM NU	1155101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411856	09/05/2013	743.50	SCH/COM NU	3005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411857	09/05/2013	959.00	SCH/COM NU	0765101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1411858	09/05/2013	1,158.00	SCH/COM NU	0595101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412044	09/05/2013	959.00	SCH/COM NU	4325101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412045	09/05/2013	959.00	SCH/COM NU	1265101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412046	09/05/2013	959.00	SCH/COM NU	4805101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412047	09/05/2013	1,457.25	SCH/COM NU	4405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412048	09/05/2013	959.00	SCH/COM NU	1475101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412049	09/05/2013	743.50	SCH/COM NU	0995101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412051	09/05/2013	613.50	SCH/COM NU	5005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412052	09/05/2013	1,123.50	SCH/COM NU	1285101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412053	09/05/2013	1,093.75	SCH/COM NU	0815101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412054	09/05/2013	794.50	SCH/COM NU	5305101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412055	09/05/2013	1,123.50	SCH/COM NU	5605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412056	09/05/2013	1,322.50	SCH/COM NU	6105101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412057	09/05/2013	959.00	SCH/COM NU	1035101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412058	09/05/2013	794.50	SCH/COM NU	0695101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412060	09/05/2013	959.00	SCH/COM NU	1165101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412061	09/05/2013	743.50	SCH/COM NU	1825101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1412062	09/05/2013	959.00	SCH/COM NU	3745101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUS & EQUIPMENT SALES	1410092	08/26/2013	993.95	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BUS & EQUIPMENT SALES	1412331	09/06/2013	159.80	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
BUSH KELLER INC	1410956	08/29/2013	1,209.94	VALLEY HS	0331025	0610	900XF	PAD, SHOULDER POWERS (SPECIFY SIZE)
BYE MOR INC	1410061	08/26/2013	46.00	Audubon YD	1502121	0610	1034	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1410118	08/26/2013	27.85	PEACE ACAD	9422121	0610	1034	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1410147	08/26/2013	69.32	NEWBURG MS	0411118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1410152	08/26/2013	25.10	WELLINGTON	1161077	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS

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BYE MOR INC	1410194	08/26/2013	26.88	BYCK ELEM	2431977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1410321	08/27/2013	26.70	CENTRAL HS	1791077	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1410355	08/27/2013	26.70	ROOSEVELT-	5301118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1410437	08/27/2013	25.25	KAMMERER	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1410463	08/28/2013	40.80	TJ MIDDLE	0901977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1410536	08/28/2013	55.20	SOUTHERN H	0311977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1410669	08/28/2013	397.30	SHELBY	6101118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1410705	08/28/2013	25.10	MYERS MS	1591118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1410719	08/29/2013	92.00	COCHRANE	0831977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1410741	08/29/2013	46.01	ZACH TAYLR	0781121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1411441	09/04/2013	25.20	EXCEPT CHI	EC12123	0610	3374A	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1411553	09/04/2013	29.44	LASSITER	1331124	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1411709	09/04/2013	183.60	KENNEDY EL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1411732	09/04/2013	55.84	KNIGHT MS	1631022	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1411831	09/05/2013	33.08	CANE RUN	0051118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR #201E
BYE MOR INC	1411976	09/05/2013	50.50	THE BROOK	0192121	0610	1034	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1412185	09/06/2013	26.35	FAIRDALE E	0101118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1412202	09/06/2013	55.15	RANGELAND	0811977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR #201E
BYE MOR INC	1412339	09/06/2013	59.92	WESTERN HS	0841077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
C & K SALES AND SERVICE	1410639	08/28/2013	5,000.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
C & T DESIGN & EQUIPMENT COMPAN	1410659	08/28/2013	18.02	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1410660	08/28/2013	954.89	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1410661	08/28/2013	65.66	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1411035	08/29/2013	19.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1411315	09/03/2013	358.56	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1411316	09/03/2013	587.43	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1411317	09/03/2013	29.76	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1412346	09/06/2013	60.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1412347	09/06/2013	54.48	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1412348	09/06/2013	61.51	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CALLOWAY HOUSE	1410345	08/27/2013	80.91	IROQUOIS H	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE EDUCATIONAL SERVICES	1411866	09/05/2013	5,405.75	IROQUOIS H	3352219	0643	4603	BOOK **
CAMPBELLSVILLE UNIVERSITY	1410435	08/27/2013	4,000.00	EARLY CHIL	EA12053	0569	6554M	SERVICE, TUITION **
CAMPBELLSVILLE UNIVERSITY	1410436	08/27/2013	30,000.00	EARLY CHIL	EA12053	0569	6554K	SERVICE, TUITION **
CAPP USA	1410051	08/26/2013	785.00	MAINT WHSE	10	6171M		IMPELLER, BELL & GOSSETT #186359 NO SUBSTITUTE VR#2408116
CAPP USA	1410052	08/26/2013	1,280.00	MAINT WHSE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#25550
CARDINAL OFFICE PRODUCTS	1410069	08/26/2013	33.00	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410080	08/26/2013	192.36	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410088	08/26/2013	78.32	EARLY CHIL	EA12123	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410096	08/26/2013	30.09	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410100	08/26/2013	620.07	BOWEN ELEM	0941012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410103	08/26/2013	87.72	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410104	08/26/2013	910.00	BRECK/FAN	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410105	08/26/2013	1,939.33	BROOKLAWN	0252179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410106	08/26/2013	225.23	BROOKLAWN	0251977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410107	08/26/2013	175.99	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410114	08/26/2013	2,854.60	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410115	08/26/2013	296.00	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1410121	08/26/2013	24.45	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410125	08/26/2013	199.98	COMM SERV	CC11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410143	08/26/2013	24.90	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410148	08/26/2013	18.75	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410157	08/26/2013	195.18	CORAL RIDG	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410188	08/26/2013	184.29	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410201	08/26/2013	693.00	INSTRUCT	10	6171I		BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED
CARDINAL OFFICE PRODUCTS	1410203	08/26/2013	43.32	LUHR ELEM	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410227	08/26/2013	114.50	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410228	08/26/2013	79.20	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410242	08/27/2013	70.07	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410254	08/27/2013	105.09	CHANCEY EL	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410257	08/27/2013	253.56	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410265	08/27/2013	109.65	BLUE LICK	0911037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410268	08/27/2013	40.82	BOWEN ELEM	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410269	08/27/2013	1,001.70	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410274	08/27/2013	162.33	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410277	08/27/2013	172.44	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410278	08/27/2013	507.97	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410290	08/27/2013	151.52	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410297	08/27/2013	22.57	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410298	08/27/2013	220.52	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410307	08/27/2013	812.76	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410315	08/27/2013	170.30	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410327	08/27/2013	74.25	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410331	08/27/2013	98.98	RANGELAND	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410340	08/27/2013	1,887.89	KAMMERER	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410341	08/27/2013	26.12	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410344	08/27/2013	181.44	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410348	08/27/2013	178.24	HIGHLAND M	3202104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410373	08/27/2013	16.29	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410407	08/27/2013	228.12	JOHNSON MS	4701061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410420	08/27/2013	114.60	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410427	08/27/2013	665.13	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410438	08/27/2013	108.20	KENNEDY MS	0171077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410445	08/27/2013	131.76	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410500	08/28/2013	2,406.92	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410511	08/28/2013	95.10	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410516	08/28/2013	798.99	SHELBY	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410518	08/28/2013	56.66	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410523	08/28/2013	101.21	WILT ELEM	1171977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410528	08/28/2013	68.54	WILKERSON	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410529	08/28/2013	16.36	BLAKE ELEM	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410537	08/28/2013	605.38	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410539	08/28/2013	629.11	AUBURNDALE	1271121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410541	08/28/2013	1,880.45	AUDUBON EL	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410562	08/28/2013	25.90	JTOWN ELEM	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410563	08/28/2013	76.90	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1410589	08/28/2013	24.51	MIS	M111753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410593	08/28/2013	376.46	EASTERN HS	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410613	08/28/2013	2,065.92	EISENHOWER	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410631	08/28/2013	16.94	ENGELHARD	2402170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410632	08/28/2013	84.54	ENGELHARD	2402104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410634	08/28/2013	51.78	ENGELHARD	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410635	08/28/2013	364.89	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410641	08/28/2013	154.60	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410653	08/28/2013	1,707.66	EXCEPT CHI	0371121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410662	08/28/2013	1,192.95	MANUAL HS	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410676	08/28/2013	479.20	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410681	08/28/2013	202.34	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410682	08/28/2013	13.92	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410683	08/28/2013	6.37	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410690	08/28/2013	4,156.04	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410694	08/28/2013	44.86	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410702	08/28/2013	44.14	MAUPIN	4801031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410703	08/28/2013	314.48	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410712	08/28/2013	192.79	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410714	08/28/2013	202.01	OLMSTED AC	6201061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410735	08/29/2013	299.97	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410744	08/29/2013	30.76	WESTPORT M	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410759	08/29/2013	129.99	PORTLAND	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410760	08/29/2013	439.94	PORTLAND	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410771	08/29/2013	123.04	GOLDSMITH	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410779	08/29/2013	149.09	GREATHOUSE	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410780	08/29/2013	196.68	BINET	1831121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410786	08/29/2013	90.99	BOWEN ELEM	0941012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410790	08/29/2013	203.09	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410794	08/29/2013	38.80	WESTERN MS	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410806	08/29/2013	2,358.80	CERT HR	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410812	08/29/2013	270.33	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410814	08/29/2013	142.32	WESTPORT M	0771982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410815	08/29/2013	422.24	KENWOOD EL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410816	08/29/2013	19.90	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410817	08/29/2013	1,831.13	KERRICK EL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410819	08/29/2013	139.23	GUTERMUTH	1152104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410836	08/29/2013	100.42	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410844	08/29/2013	40.02	SHAWNEE	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410857	08/29/2013	21.98	ROOSEVELT-	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410860	08/29/2013	678.06	JACOB ELEM	3251630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410863	08/29/2013	41.95	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410870	08/29/2013	558.50	TJ MIDDLE	0901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410872	08/29/2013	282.06	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410873	08/29/2013	253.50	DOSS HS	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410879	08/29/2013	36.39	JOHNSON MS	4701061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410891	08/29/2013	1,623.08	KENNEDY MS	0171061	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410897	08/29/2013	98.58	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1410936	08/29/2013	285.11	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410949	08/29/2013	1,300.60	WHEELER EL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410955	08/29/2013	100.76	VALLEY HS	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410957	08/29/2013	247.56	VALLEY HS	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410975	08/29/2013	441.04	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410976	08/29/2013	297.28	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410983	08/29/2013	145.36	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410988	08/29/2013	32.56	WALLER-WIL	0341987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410991	08/29/2013	51.96	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410994	08/29/2013	119.32	WATTERSON	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410996	08/29/2013	16.89	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410997	08/29/2013	253.85	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1410998	08/29/2013	43.06	REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411000	08/29/2013	272.12	TULLY ELEM	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411001	08/29/2013	74.71	TULLY ELEM	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411002	08/29/2013	67.62	STUART MS	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411003	08/29/2013	680.52	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411010	08/29/2013	1,863.31	WESTPORT M	0772170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411022	08/29/2013	615.35	COLERIDGE	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411038	08/29/2013	61.72	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411041	08/29/2013	45.26	MEYZEEK MS	3401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411044	08/29/2013	25.83	LUHR ELEM	1072104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411046	08/29/2013	454.44	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411082	08/29/2013	769.49	COCHRAN	3962104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411098	08/29/2013	158.69	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411140	08/30/2013	327.51	FERN CR HS	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411150	08/30/2013	28.19	TJ MIDDLE	0902797	0610	3104M	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411162	08/30/2013	659.58	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411170	08/30/2013	262.60	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411175	08/30/2013	162.39	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411178	08/30/2013	412.53	MILL CREEK	1471630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411179	08/30/2013	110.26	MILL CREEK	1471630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411267	09/03/2013	411.30	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411283	09/03/2013	357.87	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411284	09/03/2013	34.83	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411285	09/03/2013	48.81	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411298	09/03/2013	159.33	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411318	09/03/2013	42.28	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411319	09/03/2013	439.20	ADULT EDUC	AE12067	0650	0613A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411320	09/03/2013	296.00	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411324	09/03/2013	147.37	ADULT EDUC	AE12067	0610	0613A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411329	09/03/2013	96.45	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411330	09/03/2013	389.97	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411332	09/03/2013	19.20	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411338	09/03/2013	794.75	BYCK ELEM	2431013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411340	09/03/2013	160.38	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411364	09/03/2013	25.41	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411366	09/03/2013	35.12	KAMMERER	1621013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1411382	09/04/2013	371.34	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411388	09/04/2013	22.76	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411389	09/04/2013	61.81	SEMPLE EL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411432	09/04/2013	53.57	BLUE LICK	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411442	09/04/2013	442.80	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411454	09/04/2013	245.43	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411459	09/04/2013	44.51	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411482	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411483	09/04/2013	118.72	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411484	09/04/2013	118.72	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411485	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411486	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411487	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411489	09/04/2013	96.18	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411490	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411491	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411492	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411493	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411494	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411495	09/04/2013	121.34	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411514	09/04/2013	150.59	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411515	09/04/2013	192.36	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411516	09/04/2013	25.55	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411517	09/04/2013	96.18	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411518	09/04/2013	96.18	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411519	09/04/2013	96.18	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411520	09/04/2013	25.55	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411521	09/04/2013	73.64	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411522	09/04/2013	70.63	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411523	09/04/2013	51.10	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411524	09/04/2013	48.09	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411525	09/04/2013	70.63	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411526	09/04/2013	70.63	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411529	09/04/2013	484.49	LINCOLN EL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411546	09/04/2013	152.21	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411550	09/04/2013	226.25	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411556	09/04/2013	606.90	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411562	09/04/2013	268.71	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411577	09/04/2013	14.68	ADULT EDUC	AE12067	0610	3093A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411578	09/04/2013	166.66	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411582	09/04/2013	258.30	REGION 4	FO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411583	09/04/2013	740.04	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411584	09/04/2013	15.12	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411592	09/04/2013	585.70	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411593	09/04/2013	6.64	BATES ELEM	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411596	09/04/2013	30.22	BRECKINRID	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411597	09/04/2013	114.47	BROOKLAWN	0251198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411598	09/04/2013	15.04	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1411601	09/04/2013	33.17	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411602	09/04/2013	133.64	EXCEPT CHI	EC12123	0650	3374A	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1411603	09/04/2013	953.84	EASTERN HS	0071630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411606	09/04/2013	280.58	EASTERN HS	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411630	09/04/2013	305.26	FAIRDALE E	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411631	09/04/2013	105.27	FAIRDALE E	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411632	09/04/2013	579.73	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411636	09/04/2013	21.72	FAIRDALE E	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411665	09/04/2013	2,310.74	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411666	09/04/2013	110.66	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411669	09/04/2013	274.86	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411671	09/04/2013	818.32	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411676	09/04/2013	391.30	BRANDEIS	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411704	09/04/2013	2,751.48	JEFF CNTY	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411707	09/04/2013	387.26	JTOWN HS	0651977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411717	09/04/2013	2,552.03	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411718	09/04/2013	143.78	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411744	09/05/2013	42.35	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411757	09/05/2013	15.20	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411763	09/05/2013	36.63	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411803	09/05/2013	47.08	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411804	09/05/2013	79.99	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411811	09/05/2013	255.01	COCHRANE	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411822	09/05/2013	208.00	BLAKE ELEM	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411825	09/05/2013	42.59	ENGELHARD	2402170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411826	09/05/2013	42.59	ENGELHARD	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411828	09/05/2013	166.65	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411829	09/05/2013	62.49	BELLEWOOD	0352121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411834	09/05/2013	189.60	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411835	09/05/2013	20.27	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411836	09/05/2013	31.50	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411837	09/05/2013	49.51	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411860	09/05/2013	142.08	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411861	09/05/2013	1,082.02	HOME OF TH	7682121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411871	09/05/2013	14.04	BLOOM ELEM	2251987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411872	09/05/2013	143.91	EASTERN HS	0071630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411894	09/05/2013	61.58	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411901	09/05/2013	877.88	MCFERRAN	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411923	09/05/2013	169.74	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411938	09/05/2013	93.33	OLMSTED AC	6201013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411941	09/05/2013	697.93	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411945	09/05/2013	516.97	KNIGHT MS	1632170	0610	4601	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411953	09/05/2013	151.02	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411970	09/05/2013	26.88	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411972	09/05/2013	1,464.75	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411974	09/05/2013	217.35	EXCEPT CHI	EC12123	0610	3374A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1411996	09/05/2013	1,993.83	CHANCEY EL	1021077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412065	09/05/2013	11.59	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1412066	09/05/2013	16.86	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412067	09/05/2013	21.71	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412094	09/05/2013	445.16	KNIGHT MS	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412120	09/05/2013	32.94	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412121	09/05/2013	69.55	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412122	09/05/2013	31.58	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412123	09/05/2013	41.21	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412153	09/05/2013	81.57	MEYZEEK MS	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412157	09/05/2013	34.23	NORTON	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412159	09/05/2013	52.00	THE PHOENI	2011087	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412167	09/05/2013	53.81	THE PHOENI	2011087	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412168	09/05/2013	86.99	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412169	09/05/2013	21.66	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412179	09/06/2013	574.44	CLASS HR	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412181	09/06/2013	756.22	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412201	09/06/2013	580.32	PLANNING	PL11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412209	09/06/2013	124.04	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412210	09/06/2013	2,828.77	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412211	09/06/2013	479.42	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412216	09/06/2013	86.13	WILKERSON	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412221	09/06/2013	97.62	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412230	09/06/2013	610.97	TJ MIDDLE	0901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412231	09/06/2013	37.04	TJ MIDDLE	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412256	09/06/2013	18.50	SHACKLETTE	0972104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412265	09/06/2013	92.40	DIVERSITY	AL11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412268	09/06/2013	73.65	RUTHERFORD	5602104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412272	09/06/2013	1,002.74	ROOSEVELT-	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412279	09/06/2013	1,373.49	SCHAFFNER	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412280	09/06/2013	983.92	RUTHERFORD	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412303	09/06/2013	306.54	INDIAN TRA	0761118	0739	900XF	REFRIGERATOR **
CARDINAL OFFICE PRODUCTS	1412307	09/06/2013	98.71	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412323	09/06/2013	77.30	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412324	09/06/2013	598.04	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412327	09/06/2013	86.64	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412350	09/06/2013	851.17	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412353	09/06/2013	121.73	RANGELAND	0812104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412369	09/06/2013	322.33	FAIRDALE E	0101118	0733	900XF	FURNITURE, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1412377	09/06/2013	43.20	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412380	09/06/2013	52.12	WESTERN MS	7101987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412398	09/06/2013	121.22	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412401	09/06/2013	133.79	JTOWN HS	0651977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412402	09/06/2013	37.60	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412405	09/06/2013	686.23	LAUKHUF EL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412407	09/06/2013	214.31	LAUKHUF EL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412412	09/06/2013	48.07	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412413	09/06/2013	254.00	MALE HS	0472170	0610	1203	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412416	09/06/2013	71.64	MIS	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412426	09/06/2013	58.76	NORTON	0961118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1412428	09/06/2013	128.18	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412430	09/06/2013	152.06	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412443	09/06/2013	141.26	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412449	09/06/2013	548.53	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1412451	09/06/2013	67.51	WESTPRT/TP	9161987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARSON DELLOSA PUBLISHING CO	1410679	08/28/2013	239.85	MEDORA	0221987	0610	900XA	BOOK **
CATHOLIC CHARITIES OF LOUISVILLE	1410365	08/27/2013	20,000.00	EXCEPT CHI	EC11123	0339	900XS	SERVICE, FEE **
CED/PETERSON ELECTRIC SUPPLY CO	1411029	08/29/2013	1,056.18	MAINT WHSE	10	6171M		FUSE, FRS-R-15
CENGAGE LEARNING	1410256	08/27/2013	50.00	ATHERTON	0181059	0641	900XF	SERVICE, FEE **
CENGAGE LEARNING	1410590	08/28/2013	14,340.78	HAWTHORNE	0481118	0643	900XF	BOOK **
CENGAGE LEARNING	1411062	08/29/2013	1,432.63	MARY RYAN	4581121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTAR INDUSTRIES INC	1411312	09/04/2013	72.75	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR NON PROFIT EXCELLENC	1411895	09/05/2013	165.00	LOU PARTNE	SP11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CERTIPORT INC	1411373	09/04/2013	3,175.00	BUTLER HS	0451013	0650	900XF	SOFTWARE **
CHANNING L BETE CO INC	1412359	09/06/2013	1,384.20	SAFETY & E	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
CHAPPELL MOVERS	1410368	08/27/2013	30,000.00	FACILITIES	1333611	0450	913X	SERVICE, MOVING (6573) **
CHAPPELL MOVERS	1410369	08/27/2013	12,000.00	FACILITIES	0603611	0450	913X	SERVICE, MOVING (6573) **
CHENOWETH APPLIANCES	1412304	09/06/2013	174.00	ESL	LE12806	0739	3453	OVEN, MICROWAVE **
CHILDRENS PLUS INC	1411452	09/04/2013	1,400.00	LIB MEDIA	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CLARIDGE PRODUCTS & EQUIPMENT I	1410597	08/28/2013	19,995.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARIDGE PRODUCTS & EQUIPMENT I	1410847	08/29/2013	4,260.00	MAINT WHSE	10	6171M		RAIL, MAP & DISPLAY W/1/4" CORK CENTER 1" X 12' LENGTH CLARIDGE 5
CLARK SECURITY PRODUCTS	1410252	08/27/2013	1,857.20	MAINT WHSE	10	6171M		KEYPAD, ELECTRONIC WEATHERPROOF SELF CONTAINED METAL HOUSI
CLINT CHEMICALS & JANITORIAL SUP	1411024	08/29/2013	861.00	CustWhse	10	6171C		CONTAINER, TRASH, GRAY 30" H X 16"D TALL/ROUND STEEL WITT VRN#:
CMTA CONSULTING ENGINEERS	1412020	09/05/2013	1,143,100.00	FACILITIES	0313611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
CMTA CONSULTING ENGINEERS	1412022	09/05/2013	171,700.00	FACILITIES	0573611	0450	904X	SERVICE, ARCHITECTS **
COLLEGE PREPARATORY MATH	1410409	08/27/2013	495.00	JOHNSON MS	4701118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1411590	09/04/2013	11,925.00	ATHERTON	0181118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1412403	09/06/2013	495.00	JOHNSON MS	4701118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMONWEALTH BUS SERVICE	1410328	08/27/2013	5,000.00	PORTLAND	5007092	0514	712X3	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1411296	09/03/2013	5,000.00	CENTRAL HS	1791925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1411462	09/04/2013	4,100.00	CANE RUN	0057739	0514	712XJ	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH TECHNOLOGY OF K	1411913	09/05/2013	141.00	MILL CREEK	1471987	0610	900XA	SERVICE, REPAIR
COMMUNICATIONS SUPPLY CORPORA	1411305	09/03/2013	154.20	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
COURIER JOURNAL	1410951	08/29/2013	200.00	WILDER ELE	0671059	0642	900XF	NEWSPAPER **
COUSINS VIDEO	1412072	09/05/2013	70.53	EISENHOWER	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRAIG R L COMPANY INC	1411073	08/29/2013	308.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CREATIVE IMAGE TECHNOLOGIES	1410383	08/27/2013	179.00	MOORE HIGH	1552170	0650	3104	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1410385	08/27/2013	225.00	ATKINSON	1851118	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1410386	08/27/2013	90.22	ATKINSON	1851118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1410389	08/27/2013	745.00	HOME OF TH	7682121	0734	1034	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1410624	08/28/2013	1,196.00	EXCEPT CHI	EC11123	0739	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1411107	08/29/2013	150.22	CORAL RIDG	0601118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1411119	08/29/2013	35.88	NEWBURG MS	0411013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1411122	08/29/2013	1,387.29	MEYZEEK MS	3401077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1411124	08/29/2013	165.98	MAUPIN	4801077	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1411402	09/04/2013	1,377.29	CORAL RIDG	0602170	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1411408	09/04/2013	790.00	DUNN ELEM	1561987	0739	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1411677	09/04/2013	94.22	BALLARD HS	1051077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *

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CREATIVE IMAGE TECHNOLOGIES	1411679	09/04/2013	2,228.07	ACAD OFC	AO11087	0739	900XS	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1412247	09/06/2013	247.12	MILL CREEK	1471630	0650	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1412253	09/06/2013	5,568.40	PRICE ELEM	1281059	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE NOTEBOOK SOLUTIONS	1411017	08/29/2013	495.00	SCH TO CAR	ST11161	0643		WORKBOOK **
CREATIVE NOTEBOOK SOLUTIONS	1411018	08/29/2013	55.00	SCH TO CAR	ST11161	0643		WORKBOOK **
CROSS COUNTRY DISTRIBUTING	1411327	09/03/2013	376.00	MAINT WHSE	10	6171M		INSULATION, ROOF 1.1" X 48" X 48" 16 SQ. FT./PIECE WITH 2.78 "R" FACTOR
CROSS COUNTRY DISTRIBUTING	1411650	09/04/2013	184.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CTB MCGRAW HILL	1412410	09/06/2013	2,142.56	LIBERTY HS	0301118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1410392	08/27/2013	270.00	ACAD OFC	AO11219	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1412240	09/06/2013	263.88	OLMSTED AC	6202053	0643	1403	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1412334	09/06/2013	1,141.06	DIXIE ELEM	0821170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1412431	09/06/2013	4,046.88	OLMSTED AC	6201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM EDUCATIONAL FURNITURE	1412106	09/05/2013	2,424.90	FAIRDALE H	0572219	0734	4601	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNITURE	1412107	09/05/2013	7,274.70	FAIRDALE H	0572219	0734	4602	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM GUIDE	1410424	08/27/2013	7,170.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
CUSTOM TRAVEL	1410517	08/28/2013	1,407.30	ACAD SUPP	SP12219	0582	0703A	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1411145	08/30/2013	422.80	FROST MS	0852219	0582	5600C	SERVICE, TRAVEL AGENCY **
D & D SECURITY RESOURCES INC	1411416	09/04/2013	959.20	CONWAY MS	1641077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
D & F DISTRIBUTORS	1410323	08/27/2013	796.83	SCH/COM NU	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D & H DISTRIBUTING CO	1411021	08/29/2013	487.20	COLERIDGE	6601013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXA
D C TOURS INC	1410063	08/26/2013	1,600.00	BARRET MS	0401727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1410260	08/27/2013	300.00	AUBURNDALE	1272104	0514	1254	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1410466	08/28/2013	2,000.00	TJ MIDDLE	0901061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1410467	08/28/2013	200.00	TJ MIDDLE	0901727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1410540	08/28/2013	300.00	AUBURNDALE	1272104	0514	1254	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1410842	08/29/2013	300.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1410843	08/29/2013	170.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1410927	08/29/2013	1,800.00	KNIGHT MS	1631061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1411308	09/03/2013	300.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1411309	09/03/2013	340.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1411695	09/04/2013	170.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1411696	09/04/2013	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1411698	09/04/2013	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1411800	09/05/2013	5,000.00	WESTPORT M	0771022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
DALECO LAND MANAGEMENT INC	1410362	08/27/2013	4,085.00	SHAWNEE	5901025	0439	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
DBQ PROJECT THE	1410431	08/27/2013	594.00	WESTPORT M	0771118	0643	900XF	BOOK **
DECKER EQUIPMENT	1410399	08/27/2013	112.00	VALLEY HS	0331987	0610	900XA	PART, FURNITURE REPAIR **
DELL COMPUTER CORPORATION	1410544	08/28/2013	664.36	DIXIE ELEM	0821013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1410545	08/28/2013	835.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1410548	08/28/2013	186.97	MOORE HIGH	1551121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1410958	08/29/2013	123.98	VALLEY HS	0331077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
DELL COMPUTER CORPORATION	1411219	08/30/2013	1,121.82	MARY RYAN	4581121	0734		PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1411224	08/30/2013	186.97	ATHERTON	0181013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1411234	08/30/2013	320.00	CONWAY MS	1641077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1412026	09/05/2013	320.40	CONWAY MS	1641077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1412028	09/05/2013	186.97	MANUAL HS	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1412034	09/05/2013	224.90	TRANSPORTA	TR11092	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1412035	09/05/2013	332.18	ATHERTON	0181118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75

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DELUXE BUSINESS FORMS	1412043	09/05/2013	10,000.00	SCH/COM NU	SN15101	0559	205X0	PRINTING, MISCELLANEOUS **
DEMCO	1410280	08/27/2013	186.81	LOU DAY TR	1381077	0610	103X	SUPPLIES, LIBRARY (6385) **
DEMCO	1410773	08/29/2013	54.04	GOLDSMITH	0611059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1410875	08/29/2013	188.93	WESTERN MS	7101981	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1411028	08/29/2013	191.38	MALE HS	0471059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1411204	08/30/2013	954.44	WALLER-WIL	0341077	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1411503	09/04/2013	595.16	LIB MEDIA	LI11221	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1411887	09/05/2013	107.27	LAUKHUF EL	1451059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1411948	09/05/2013	28.97	KNIGHT MS	1631031	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1412414	09/06/2013	57.20	LUHR ELEM	1071059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DIXIE VAC SERVICE	1410471	08/28/2013	499.99	AHRENS EDU	9891087	0739	900XS	VACUUM, WET-N-DRY CLEANER **
DIXIE VAC SERVICE	1411874	09/05/2013	434.30	CONWAY MS	1641987	0739	900XA	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1411984	09/05/2013	6,419.18	MAINT WHSE	10	6171M		BELT, ROUND E30563A OR 250 FOR EUREKA 125 AND KENT MODEL KC165
DRENNAN EQUIPMENT COMPANY	1410965	08/29/2013	1,368.25	GOLDSMITH	0611987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C
DRENNAN EQUIPMENT COMPANY	1411352	09/03/2013	426.45	YOUNG ELEM	3741987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES C
DUKES A & W TRAILER HITCHES	1411565	09/05/2013	100.80	GEN MAINT	GM11087	0439	900XS	PART, TRAILER REPAIR **
DUPLICATOR SALES AND SERVICE INC	1410178	08/26/2013	398.52	FERN CR EL	0111077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1410179	08/26/2013	329.69	Audubon YD	1501198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410475	08/28/2013	576.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410476	08/28/2013	944.00	SCHAFFNER	0631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410477	08/28/2013	400.56	PRICE ELEM	1281013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410599	08/28/2013	922.90	MAINT WHSE	10	6171M		GEAR, B0654235 RICOH
DUPLICATOR SALES AND SERVICE INC	1410729	08/29/2013	472.00	NEWBURG MS	0411013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410730	08/29/2013	5,569.00	WESTPORT M	0771077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1410731	08/29/2013	708.00	YPAS	9851077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410732	08/29/2013	708.00	ACAD OFC	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410850	08/29/2013	165.56	MYERS MS	1591013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410851	08/29/2013	2,360.00	FOSTER	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1410852	08/29/2013	5,569.00	DIVERSITY	AL11180	0739	900XS	COPIER **
DUPLICATOR SALES AND SERVICE INC	1410853	08/29/2013	224.64	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1411078	08/29/2013	311.46	BALLARD HS	1051077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1411079	08/29/2013	783.00	KING ELEM	4321077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411080	08/29/2013	377.00	SHAWNEE	1861124	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411251	09/03/2013	944.00	VALLEY HS	0331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411252	09/03/2013	566.00	KENWOOD EL	0591077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411253	09/03/2013	10,529.00	ENGELHARD	2401077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1411254	09/03/2013	472.00	FIELD ELEM	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411255	09/03/2013	165.56	LINCOLN EL	5201118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411256	09/03/2013	613.00	SHAWNEE	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411347	09/03/2013	82.78	WILT ELEM	1171013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411348	09/03/2013	566.00	LOWE ELEM	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411349	09/03/2013	263.00	BINET	1831121	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411350	09/03/2013	283.00	BYCK ELEM	2431077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411358	09/03/2013	553.00	COLERIDGE	6601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411359	09/03/2013	3,765.57	MAINT WHSE	10	6171M		DRUM, B2469510 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1411360	09/03/2013	524.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411813	09/05/2013	2,310.00	KAMMERER	1621077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411814	09/05/2013	236.00	RAMSEY MID	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1411815	09/05/2013	708.00	MEYZEEK MS	3401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411816	09/05/2013	566.00	KENNEDY EL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411817	09/05/2013	140.00	EARLY CHIL	EA12001	0650	1353	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411818	09/05/2013	236.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411819	09/05/2013	207.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411986	09/05/2013	8,847.00	ATHERTON	0181077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1411987	09/05/2013	472.00	JTOWN HS	0651977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1411988	09/05/2013	326.10	MAINT WHSE	10	6171M		COUPLING, PICKUP ROLLER B4772226 RICOH COPIER (USE WITH ROL
DUPLICATOR SALES AND SERVICE INC	1411989	09/05/2013	83.97	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1412287	09/06/2013	1,272.00	TJ MIDDLE	0901118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1412288	09/06/2013	472.00	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1412289	09/06/2013	330.00	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1412365	09/06/2013	66.33	RAMSEY MID	2191977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DYNACON INC	1410623	08/28/2013	103.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1411434	09/04/2013	41.60	BRECK/FAN	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E TECH TRANSACTION SOLUTIONS INC	1410519	08/28/2013	2,000.00	SCH/COM NU	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
EBSCO SUBSCRIPTION SERVICES	1410295	08/27/2013	175.37	THE BROOK	0202121	0642	1034	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1410454	08/27/2013	924.02	MYERS MS	1591059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1410688	08/28/2013	272.35	FERN CR EL	0111059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1410981	08/29/2013	423.31	BRECK/FAN	0381059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1411036	08/29/2013	975.00	AUBURNDALE	1271118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1411440	09/04/2013	996.92	BUTLER HS	0451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1411947	09/05/2013	202.74	KNIGHT MS	1631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1412206	09/06/2013	524.05	RANGELAND	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECKART SUPPLY COMPANY	1411469	09/05/2013	171.00	MAINT WHSE	10	6171M		FUSE, FLNR 30 NO SUBSTITUTE
ECT SERVICES INC	1410594	08/28/2013	841.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDHELPER COM	1411481	09/04/2013	279.86	WILKERSON	0661077	0650	900XF	SOFTWARE **
EDMENTUM INC	1411368	09/03/2013	1,659.00	LAUKHUF EL	1451013	0650	900XF	SOFTWARE **
EDMENTUM INC	1412233	09/06/2013	1,781.10	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
EDUCATION NORTHWEST	1410199	08/26/2013	260,000.00	REGION 6	SX17214	0322	719X	SERVICE, CONSULTANT **
EDWARDS JOSEPH F PSYD PLLC	1410244	08/27/2013	900.00	ECE PLACEM	EP11123	0322	900XS	SERVICE, FEE **
EDWARDS JOSEPH F PSYD PLLC	1410829	08/29/2013	900.00	ECE PLACEM	EP11123	0322	900XS	SERVICE, FEE **
ELECTRONIX EXPRESS	1411089	08/29/2013	3,507.20	SCH TO CAR	ST11161	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELECTRONIX EXPRESS	1411303	09/03/2013	995.50	SCH TO CAR	ST11161	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMBASSY SUITES HOTEL	1411513	09/04/2013	319.41	EARLY CHIL	EA12053	0582	6554K	SERVICE, HOTEL ACCOMMODATIONS **
ENVIRONMENTAL HEALTH MANAGEME	1410363	08/27/2013	1,295.00	FACILITIES	CI11195	0450	930X4	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1412007	09/05/2013	1,400.00	FACILITIES	1193611	0450	904X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1412008	09/05/2013	1,400.00	FACILITIES	0493611	0450	904X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1412009	09/05/2013	1,400.00	FACILITIES	0583611	0450	904X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1412010	09/05/2013	2,300.00	FACILITIES	2503611	0450	904X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1412017	09/05/2013	2,900.00	FACILITIES	0313611	0450	904X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1412018	09/05/2013	2,300.00	FACILITIES	1463611	0450	904X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1412019	09/05/2013	2,900.00	FACILITIES	0573611	0450	904X	SERVICE, ARCHITECTS **
ERGONOMIC SOLUTIONS	1410288	08/27/2013	85.44	MAINT WHSE	10	6171M		CASTER, 2" NON-LOCKING BOLT ON PLATE HARD RUBBER SWIVEL 150 LF
ETA HAND2MIND	1411189	08/30/2013	30.44	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1411559	09/04/2013	31.41	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHI	1410878	08/29/2013	28.96	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVENFLO JUVENILE FURNITURE	1410090	08/26/2013	4,865.00	WESTPRT/TP	9165203	0610	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EXCEL DECORATORS INC	1411047	08/29/2013	7,574.39	OPT MAG PR	OM11189	0449	900XS	SERVICE, RENTAL **
EXCEL DECORATORS INC	1411048	08/29/2013	8,798.75	OPT MAG PR	OM11189	0449	900XS	SERVICE, RENTAL **
EXECUTIVE EDUCATION CENTER	1412178	09/06/2013	925.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
EXPLORE LEARNING	1410421	08/27/2013	2,995.00	COCHRAN	3232170	0650	3104	SOFTWARE **
EXPLORE LEARNING	1410565	08/28/2013	1,797.00	OLMSTED AC	6202170	0650	3104	SOFTWARE **
FARRELL JESSICA	1412090	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
FASTENAL COMPANY	1409976	08/26/2013	22.38	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FLAVORSEAL LLC	1411386	09/04/2013	12,750.00	SCH/COM NU	SN15101	0697	205X1	BAG, 2 GALLON NON-SHRINKABLE 10" X 30" FOR TUMBLE CHILLER APPLI
FLEET PRIDE	1411061	08/29/2013	234.00	VEHICLE MA	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FLOCABULARY PRESS	1410487	08/28/2013	63.00	BLAKE ELEM	1491077	0650	900XF	SOFTWARE, COMPUTER **
FOLLETT EDUCATIONAL SERVICES	1410289	08/27/2013	165.78	BUTLER HS	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1410556	08/28/2013	3,243.60	BALLARD HS	1051077	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1410583	08/28/2013	186.95	LUHR ELEM	1071118	0643	900XF	BOOK **
FOLLETT EDUCATIONAL SERVICES	1410765	08/29/2013	697.68	MILL CREEK	1471170	0643	160X	BOOK **
FOLLETT EDUCATIONAL SERVICES	1411430	09/04/2013	999.00	BALLARD HS	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1411591	09/04/2013	2,456.27	ATHERTON	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT EDUCATIONAL SERVICES	1411654	09/04/2013	326.40	DUNN ELEM	1561118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1412127	09/05/2013	2,366.40	JACOB ELEM	3251118	0644	900XF	TEXTBOOK, STUDENT EDITION THE UNITED STATES (2008) GRADE 5 (TYP
FOLLETT EDUCATIONAL SERVICES	1412423	09/06/2013	345.66	MYERS MS	1591170	0643	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT LIBRARY BOOK INC	1410428	08/27/2013	787.07	DOSS HS	1002219	0643	4602	BOOK, PRE-BOUND LIBRARY **
FOLLETT LIBRARY RESOURCES	1410119	08/26/2013	520.00	LIB MEDIA	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1410293	08/27/2013	3,080.00	LIB MEDIA	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1410499	08/28/2013	947.56	KING ELEM	4321059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1410619	08/28/2013	383.50	LIB MEDIA	LI12053	0643	4014	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1410989	08/29/2013	527.64	WESTERN HS	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1411437	09/04/2013	7,696.49	BROWN SCHO	1651118	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT LIBRARY RESOURCES	1411920	09/05/2013	575.36	LIB MEDIA	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1411921	09/05/2013	1,468.39	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FRAZIER REHAB CENTER	1411473	09/04/2013	15,000.00	PRP HIGH	0751118	0339	900XF	SERVICE, PROFESSIONAL **
FRYSCKY INC	1411629	09/04/2013	210.00	DIXIE ELEM	0822104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1411760	09/05/2013	210.00	BLAKE ELEM	1492104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1412196	09/06/2013	210.00	SHACKLETTE	0972104	0338	1254	SERVICE, FEE **
FRYSCKY INC	1412258	09/06/2013	75.00	RUTHERFORD	5602104	0810	1254	SERVICE, FEE **
FRYSCKY INC	1412278	09/06/2013	75.00	RANGELAND	0812104	0810	1254	SERVICE, MEMBERSHIP **
FURLONG ELIZABETH	1412089	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
GARRETT BOOK COMPANY	1410865	08/29/2013	1,731.30	LIB MEDIA	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GATTILAND	1410116	08/26/2013	304.00	HOME OF TH	7682121	0894	1034	SERVICE, FIELD TRIP ADMISSION/FEE **
GBC	1410319	08/27/2013	367.56	CANE RUN	0051059	0645	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1410663	08/29/2013	38.00	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1411264	09/03/2013	3,147.60	LIB MEDIA	LI12188	0697	0164	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1411511	09/04/2013	9,717.44	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GBC	1411805	09/05/2013	600.00	SCHAFFNER	0631118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1412225	09/06/2013	502.93	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1410524	08/28/2013	76.34	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1410406	08/27/2013	480.48	JOHNSON MS	4701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1410452	08/27/2013	4,252.16	MILL CREEK	1471170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1411164	08/30/2013	4,670.43	MILL CREEK	1472170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1411755	09/05/2013	72.57	JOHNSON MS	4701118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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GLENCOE / MCGRAW HILL	1411756	09/05/2013	4,583.70	JOHNSON MS	4701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1412133	09/05/2013	222.00	JOHNSON MS	4701118	0643	900XF	WORKBOOK **
GLOBAL EQUIPMENT COMPANY INC	1412300	09/06/2013	714.56	PRP HIGH	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOGSTER EC INC	1412234	09/06/2013	39.00	WESTPORT M	0772170	0650	3104	SOFTWARE **
GOODHEART WILLCOX CO	1411084	08/29/2013	912.80	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1410135	08/26/2013	57.50	SCHAFFNER	0631987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1410166	08/26/2013	101.90	MYERS MS	1591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1410237	08/26/2013	66.15	JACOB ELEM	3251630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1410258	08/27/2013	1,328.76	ATHERTON	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1410522	08/28/2013	30.51	WILT ELEM	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1410749	08/29/2013	602.70	WESTPORT M	0771982	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1410751	08/29/2013	986.15	WESTPORT M	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411039	08/29/2013	2,340.40	SHAWNEE	5901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411325	09/03/2013	247.32	ATHERTON	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411497	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411498	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411499	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411500	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411587	09/04/2013	225.00	CRUMS LANE	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411611	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411612	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411613	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411614	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411615	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411616	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411617	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411618	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411619	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411620	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411621	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411622	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411623	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411624	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411686	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411687	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411688	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411689	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411690	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411691	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411692	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411693	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411694	09/04/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411876	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411877	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411878	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411879	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411880	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411881	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

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GOPHER SPORT	1411882	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411883	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411884	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411885	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1411904	09/05/2013	551.55	MEYZEEK MS	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412124	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412125	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412144	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412145	09/05/2013	413.10	HEALTH PRO	HP12037	0739	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412370	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412371	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412372	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412373	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412374	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412375	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412376	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412389	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412390	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412391	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412392	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412393	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412394	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412395	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1412396	09/06/2013	260.10	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1411293	09/03/2013	271.08	SHAWNEE	5902170	0650	4271	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVCONNECTION INC	1412245	09/06/2013	58.75	FINANC PLN	FP11513	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GRAINGER	1411467	09/04/2013	45.28	VEHICLE MA	VM11096	0663		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1412222	09/06/2013	1,052.34	OLMSTED AC	7301077	0739	900XF	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER W W INC	1410055	08/26/2013	19.00	MAINT WHSE	10	6171M		BRACE, CORNER 2" ZINC PLATE STANLEY 266-361-OLD OR MSC 32843252
GRAINGER W W INC	1410094	08/29/2013	18.78	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER W W INC	1410210	08/26/2013	19.54	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
GRAINGER W W INC	1410508	08/28/2013	40.56	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER W W INC	1410567	08/28/2013	49.60	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
GRAINGER W W INC	1410967	08/29/2013	117.41	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAYBAR ELECTRIC COMPANY INC	1410128	08/26/2013	195.74	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1410211	08/28/2013	173.77	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1410361	08/28/2013	242.88	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1410390	08/27/2013	1,535.00	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 25 FT. BLACK OR GR.
GRAYBAR ELECTRIC COMPANY INC	1410391	08/27/2013	8,513.28	MAINT WHSE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
GRAYBAR ELECTRIC COMPANY INC	1410924	08/29/2013	84.56	MARY RYAN	4581121	0610	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
GRAYS BOOKSTORE	1411675	09/04/2013	800.00	EARLY CHIL	EA12053	0643	6554M	BOOK **
GREEN JOHN R COMPANY	1410084	08/26/2013	245.22	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1410087	08/26/2013	162.47	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1410108	08/26/2013	25.49	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410113	08/26/2013	69.66	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410132	08/26/2013	15.69	SCHAFFNER	0631987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410149	08/26/2013	31.26	EARLY CHIL	EA12001	0610	1353	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1410189	08/26/2013	1,880.41	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **

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GREEN JOHN R COMPANY	1410195	08/26/2013	40.26	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410198	08/26/2013	90.41	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410209	08/26/2013	127.96	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410212	08/26/2013	118.44	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410230	08/26/2013	116.20	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410235	08/26/2013	32.40	IROQUOIS H	3351118	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1410250	08/27/2013	77.10	BYCK ELEM	2431118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1410261	08/27/2013	44.00	BLUE LICK	0911118	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1410318	08/27/2013	144.96	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410329	08/27/2013	28.74	PORTLAND	5001031	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1410332	08/27/2013	28.80	RANGELAND	0811118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1410354	08/27/2013	47.70	ROOSEVELT-	5301118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1410372	08/27/2013	46.40	SCHAFFNER	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410433	08/27/2013	85.00	FROST MS	0852170	0610	3104	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1410440	08/27/2013	57.65	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410442	08/27/2013	12.34	LAUKHUF EL	1451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410459	08/27/2013	152.34	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410496	08/28/2013	72.75	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410553	08/28/2013	45.52	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410576	08/28/2013	28.74	JEFF CNTY	3962104	0610	0704	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1410582	08/28/2013	17.21	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410603	08/28/2013	26.52	BATES ELEM	0551118	0610	900XF	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1410609	08/28/2013	16.18	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410611	08/28/2013	284.28	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410638	08/28/2013	284.68	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410650	08/28/2013	26.56	SHAWNEE	1861124	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1410652	08/28/2013	41.99	SHAWNEE	1861124	0610	900XS	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410722	08/29/2013	68.82	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410723	08/29/2013	44.00	COCHRANE	0831059	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1410724	08/29/2013	176.88	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410736	08/29/2013	311.92	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410746	08/29/2013	145.80	WESTPORT M	0771982	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1410787	08/29/2013	40.96	BRECK/FAN	0381118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1410800	08/29/2013	2,060.62	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410802	08/29/2013	346.80	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1410807	08/29/2013	377.62	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410818	08/29/2013	33.50	KING ELEM	4321118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1410821	08/29/2013	17.05	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410825	08/29/2013	48.18	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410833	08/29/2013	84.16	ZACH TAYLR	0781118	0610	900XF	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
GREEN JOHN R COMPANY	1410846	08/29/2013	392.97	ROOSEVELT-	5301118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1410864	08/29/2013	40.92	BLAKE ELEM	1491118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1410876	08/29/2013	35.75	WESTERN MS	7101981	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1410898	08/29/2013	172.27	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410899	08/29/2013	309.36	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410900	08/29/2013	218.05	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410902	08/29/2013	243.53	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410903	08/29/2013	81.65	EARLY CHIL	EA12001	0610	1353	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	1410905	08/29/2013	136.17	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1410906	08/29/2013	257.89	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410907	08/29/2013	140.06	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410913	08/29/2013	351.28	EARLY CHIL	EA12123	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410920	08/29/2013	206.08	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410921	08/29/2013	318.72	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410925	08/29/2013	334.31	KING ELEM	4321630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410929	08/29/2013	290.25	LASSITER	1331077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410940	08/29/2013	150.88	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410945	08/29/2013	201.58	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410947	08/29/2013	151.23	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410985	08/29/2013	128.73	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410987	08/29/2013	110.13	WALLER-WIL	0341987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1410995	08/29/2013	81.60	WATTERSON	0722170	0610	3104	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1411033	08/29/2013	11.24	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411034	08/29/2013	35.99	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411052	08/29/2013	189.43	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
GREEN JOHN R COMPANY	1411054	08/29/2013	205.19	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411058	08/29/2013	259.10	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411097	08/29/2013	53.64	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411099	08/29/2013	149.62	SCH/COM NU	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411143	08/30/2013	357.89	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411151	08/30/2013	211.74	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411152	08/30/2013	192.22	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1411153	08/30/2013	75.61	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1411156	08/30/2013	206.14	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1411158	08/30/2013	47.71	EARLY CHIL	EA12001	0610	6554J	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1411167	08/30/2013	314.88	GR & AWARD	4402219	0610	0199	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411171	08/30/2013	359.99	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411184	08/30/2013	264.85	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411186	08/30/2013	99.90	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411190	08/30/2013	259.43	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411191	08/30/2013	112.05	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411194	08/30/2013	359.99	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411196	08/30/2013	719.98	WILT ELEM	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411198	08/30/2013	72.54	STONESTREE	0711977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1411243	08/30/2013	127.77	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411262	09/03/2013	114.49	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411323	09/03/2013	25.53	ADULT EDUC	AE12067	0610	0613A	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1411428	09/04/2013	730.50	AUBURNDALE	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411451	09/04/2013	104.16	EXCEPT CHI	EC12123	0610	3374A	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1411528	09/04/2013	129.52	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411531	09/04/2013	50.72	LINCOLN EL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411534	09/04/2013	45.85	LINCOLN EL	5201118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1411537	09/04/2013	532.78	LINCOLN EL	5201118	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
GREEN JOHN R COMPANY	1411538	09/04/2013	67.48	MAUPIN	4802170	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411540	09/04/2013	29.70	MILL CREEK	1471077	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR#
GREEN JOHN R COMPANY	1411543	09/04/2013	43.08	PORTLAND	5001977	0610	900XA	MANIPULATIVES (BID #6682) **

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GREEN JOHN R COMPANY	1411545	09/04/2013	706.84	CERT HR	CT11099	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1411547	09/04/2013	135.92	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411571	09/04/2013	29.98	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411586	09/04/2013	52.87	CRUMS LANE	0922219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411589	09/04/2013	85.11	COLERIDGE	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411663	09/04/2013	202.77	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411674	09/04/2013	25.57	GOLDSMITH	0612170	0610	3104	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1411699	09/04/2013	67.41	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411705	09/04/2013	10.72	JTOWN HS	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411710	09/04/2013	91.62	KENNEDY EL	7201077	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1411720	09/04/2013	44.20	JOHNSON MS	4701061	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1411724	09/04/2013	98.29	KING ELEM	4322167	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411759	09/05/2013	41.24	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411870	09/05/2013	15.74	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411886	09/05/2013	203.92	LASSITER	1331077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1411889	09/05/2013	28.33	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411893	09/05/2013	103.91	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411897	09/05/2013	69.57	BYCK ELEM	2432219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411898	09/05/2013	35.91	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411903	09/05/2013	19.44	MEYZEEK MS	3401077	0610	900XF	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1411905	09/05/2013	14.34	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411919	09/05/2013	25.50	MYERS MS	1591118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1411943	09/05/2013	136.10	OLMSTED AC	7301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1411944	09/05/2013	25.44	KNIGHT MS	1631977	0610	900XA	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1411956	09/05/2013	192.49	OLMSTED AC	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412068	09/05/2013	5,134.50	SCH/COM NU	SN15101	0697	205X1	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412130	09/05/2013	113.93	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412151	09/05/2013	149.98	MAUPIN	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412156	09/05/2013	131.35	NORTON	0961987	0610	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
GREEN JOHN R COMPANY	1412173	09/06/2013	36.13	CANE RUN	0051118	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1412174	09/06/2013	248.54	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412175	09/06/2013	101.70	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412198	09/06/2013	25.44	SENECA HS	0731987	0610	900XA	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1412199	09/06/2013	50.99	SHACKLETTE	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412208	09/06/2013	116.71	RANGELAND	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412212	09/06/2013	13.14	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412219	09/06/2013	32.60	SENECA HS	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412261	09/06/2013	92.17	SENECA HS	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412277	09/06/2013	197.14	SHACKLETTE	0971077	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE 1/2" APART WITH
GREEN JOHN R COMPANY	1412315	09/06/2013	175.64	CRUMS LANE	0921630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412317	09/06/2013	33.91	FAIRDALE E	0101118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1412361	09/06/2013	167.57	WESTERN HS	0841077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1412399	09/06/2013	44.94	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412417	09/06/2013	24.79	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412433	09/06/2013	148.84	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1412454	09/06/2013	249.92	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412455	09/06/2013	105.90	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1412456	09/06/2013	42.72	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1412461	09/06/2013	52.49	WHEELER EL	1091012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GUSKEY DR THOMAS R	1411404	09/04/2013	1,582.25	KNIGHT MS	1632219	0322	4602	SERVICE, CONSULTANT **
HALL AMY RAE	1412077	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
HARCO INC	1411328	09/03/2013	120.00	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCOURT SCHOOL PUBLISHER	1411144	08/30/2013	31,706.33	GREENWOOD	0141170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEARTLAND PAYMENT SYSTEMS INC	1411126	08/30/2013	1,045.00	SCH/COM NU	SN15101	0650	205XB	SOFTWARE **
HEINEMANN	1410064	08/26/2013	7,527.60	BATES ELEM	0551628	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1410065	08/26/2013	787.60	BATES ELEM	0551628	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1411821	09/05/2013	1,063.20	BLAKE ELEM	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1411900	09/05/2013	3,331.60	MAUPIN	4802170	0610	1203	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1411902	09/05/2013	2,513.16	MEDORA	0221118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1411930	09/05/2013	466.84	NORTON	0961170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1412267	09/06/2013	869.74	SCHAFFNER	0631118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERFF JONES COMPANY	1411917	09/05/2013	438.90	MYERS MS	1591170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HIKES POINT PAINT & WALLPAPER	1410584	08/28/2013	993.66	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 6 1/2" W/1/2" NAP FOR LATEX OR ENAMEL ALLPRC
HIKES POINT PAINT & WALLPAPER	1411508	09/04/2013	3,595.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, B
HIKES POINT PAINT & WALLPAPER	1411657	09/05/2013	816.00	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
HILLYARD KENTUCKY	1410472	08/28/2013	16.20	VALLEY HS	0331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1410473	08/28/2013	1,412.60	CROSBY MS	1191987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1410598	08/28/2013	281.06	ATKINSON	1851987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1410848	08/29/2013	645.00	JACOB ELEM	3251087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1411075	08/29/2013	483.60	CustWhse	10	6171C		HANDLE, EXTENSION 20" - 40" QUICK-CONNECT RUBBERMAID RBQ745 FO
HILLYARD KENTUCKY	1411076	08/29/2013	942.00	CustWhse	10	6171C		PRE-CLEANER, SQUEEKY HYDROLENE 1 GALLON BASIC COATING HILLY.
HILLYARD KENTUCKY	1411077	08/29/2013	2,439.40	CustWhse	10	6171C		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER, (6) C
HILLYARD KENTUCKY	1411248	09/03/2013	53.51	LINCOLN EL	5201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1411249	09/03/2013	626.40	CustWhse	10	6171C		FRAME, DUST MOP 24" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAM
HILLYARD KENTUCKY	1411964	09/05/2013	5,441.25	CORAL RIDG	0603611	0739	913X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1411965	09/05/2013	7,386.43	MINORS LAN	0993611	0739	913X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTON LEXINGTON DOWNTOWN	1411983	09/05/2013	133.20	WAGGENER	0512219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON/DOWNTOWN	1412104	09/05/2013	265.36	FERN CR HS	0121053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HILTON WALT DISNEY WORLD RESOR	1410367	08/27/2013	670.50	TITLE I AD	TI11115	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HISTORY ALIVE	1411199	08/30/2013	327.60	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOBART SERVICE	1412224	09/06/2013	329.22	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HOLT MCDUGAL DIV OF	1410443	08/27/2013	895.15	LAUKHUF EL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1410862	08/29/2013	2,944.71	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1412203	09/06/2013	250.61	SENECA HS	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT RINEHART & WINSTON INC	1411453	09/04/2013	621.88	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HONAKER GROUP LLC	1412100	09/05/2013	100,000.00	SCH TO CAR	5901567	0339	900XA	SERVICE, FLIGHT TRAINING **
HOON KATHLEEN MARIE	1412088	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
HOUGHTON MIFFLIN HARCOURT SCH	1410161	08/26/2013	90,343.26	TRUNNELL E	1041118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1410292	08/27/2013	4,139.08	TITLE I AD	TI12202	0643	3102	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1410922	08/29/2013	72.05	KERRICK EL	0791121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1411169	08/30/2013	2,860.18	GOLDSMITH	0612170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1411457	09/04/2013	1,696.51	BLAKE ELEM	1491170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1411542	09/04/2013	2,641.23	JACOB ELEM	3251170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1412098	09/05/2013	32,915.77	CORAL RIDG	0602170	0643	5600B	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1412117	09/05/2013	3,500.00	WAGGENER	0512219	0335	4601	SERVICE, FEE **
HOUGHTON MIFFLIN HARCOURT SCH	1412163	09/05/2013	20,053.51	MCFERRAN	4401012	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCH	1412295	09/06/2013	1,947.00	JACOB ELEM	3252170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1410306	08/27/2013	956.00	LASSITER	1331118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #
HURST OFFICE SUPPLIERS	1410968	08/29/2013	128.00	VALLEY HS	0331118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1410969	08/29/2013	4,727.24	FARNSLEY	0491987	0733	900XA	SEATING, PORTABLE. CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1410970	08/29/2013	4,180.00	BALLARD HS	1051118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1410971	08/29/2013	178.00	KING ELEM	4321987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1410972	08/29/2013	2,548.96	JOHNSON MS	4701987	0733	900XA	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1411206	08/30/2013	348.30	ADULT EDUC	AE15428	0733	028X	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1411557	09/04/2013	1,556.00	LASSITER	1331987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #
HURST OFFICE SUPPLIERS	1411643	09/04/2013	128.00	BRECK/FAN	0381987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1412110	09/05/2013	128.00	IROQUOIS H	3351118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1412368	09/06/2013	178.00	YOUNG ELEM	3741987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HYATT REGENCY OHARE	1412115	09/05/2013	752.00	ACAD SUPP	SP11130	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1411383	09/04/2013	92.00	CONWAY MS	1642104	0893	1254	SHIRT, POLO MEN'S SIZES S-XL 50% COTTON, 50% POLYESTER FIRST QUA
INDEPENDENT HARDWARE INC	1410071	08/26/2013	4,341.60	MAINT WHSE	10	6171M		SUPPLY, POWER VON DUPRIN PS914-900-2RS
INDEPENDENT HARDWARE INC	1410961	08/29/2013	1,384.50	BALLARD HS	1051987	0610	900XA	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1411579	09/05/2013	1,949.78	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	1411820	09/06/2013	1,949.78	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
INNOVATIVE CLEANING PRODUCTS	1410586	08/28/2013	241.92	MAINT WHSE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES HOWARD BERGER #79001
INSTITUTE FOR EDUCATIONAL DEVEL	1412283	09/06/2013	229.00	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INTERLINE BRANDS INC	1410447	08/27/2013	484.20	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED) ARMSTRONG #816027-00
INTERSTATE ALL BATTERY CENTER	1411626	09/04/2013	840.00	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16
J W ASSOCIATES	1412155	09/05/2013	322.00	NORTON	0961987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W MARRIOTT	1411138	08/30/2013	1,769.04	GR & AWARD	TI12053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1411762	09/05/2013	478.86	CUR & EVAL	CA11004	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT INDIANAPOLIS	1412165	09/05/2013	378.00	MINORS LAN	0991053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INT	1410095	08/26/2013	993.20	REGION 6	SX12219	0582	5181	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1410366	08/27/2013	358.70	TITLE I AD	TI11115	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1411083	08/29/2013	5,341.51	REGION 6	SX12214	0582	4271	SERVICE, TRAVEL AGENCY **
JCAPA	1410183	08/26/2013	150.00	HAWTHORNE	0481025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1410333	08/27/2013	150.00	WILT ELEM	1171053	0338	900XF	SERVICE, FEE **
JCAPA	1410422	08/27/2013	150.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1410502	08/28/2013	150.00	RANGELAND	0811077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1410826	08/29/2013	150.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1410827	08/29/2013	150.00	LUHR ELEM	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1412073	09/05/2013	150.00	FOSTER	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1412080	09/05/2013	150.00	GREENWOOD	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1412093	09/05/2013	150.00	GILMORE LA	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1412097	09/05/2013	150.00	LAYNE ELEM	1261053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1412103	09/05/2013	150.00	TRUNNELL E	1041053	0338	900XF	SERVICE, FEE **
JEFFERSON CO ASSISTANT PRINCIPAL	1411045	08/29/2013	150.00	MAUPIN	4801053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1412039	09/05/2013	200.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1412458	09/06/2013	150.00	WHEELER EL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO CLERK	1411423	09/04/2013	19.00	TJ MIDDLE	0901077	0810	900XF	SERVICE, FEE **
JEFFERSON COUNTY CLERK	1410527	08/28/2013	38.00	WILKERSON	0661053	0810	900XF	SERVICE, FEE **
JEWISH COMMUNITY CENTER	1411431	09/04/2013	850.00	BLUE LICK	0912104	0349	1254	SERVICE, FEE **
JOHN DEERE LANDSCAPES INC	1411269	09/03/2013	553.50	GEN MAINT	GM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHN DEERE LANDSCAPES INC	1411510	09/04/2013	171.36	MAINT WHSE	10	6171M		INSECTICIDE, BORIC ACID (12) 9 OZ AEROSOL CANS PER CASE. WHITMIRE

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JOHNSON CONTROLS	1411422	09/04/2013	2,705.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1410054	08/26/2013	46.63	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
JOHNSTONE SUPPLY	1411625	09/04/2013	327.00	MAINT WHSE	10	6171M		MOTOR, 1/12 HP 1375 RPM 115 VOLT 3 SPEED NO SUBSTITUTE FASCO D105
JONES BROTHERS FARMS LLC	1411765	09/05/2013	188.00	SCH/COM NU	1855101	0630	21534	FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) (BID #6753) **
JONES BROTHERS FARMS LLC	1411766	09/05/2013	211.50	SCH/COM NU	0915101	0630	21534	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
JONES BROTHERS FARMS LLC	1411767	09/05/2013	211.50	SCH/COM NU	0385101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411768	09/05/2013	258.50	SCH/COM NU	2435101	0630	21534	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (6753)
JONES BROTHERS FARMS LLC	1411769	09/05/2013	211.50	SCH/COM NU	0045101	0630	21534	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (6753)
JONES BROTHERS FARMS LLC	1411770	09/05/2013	188.00	SCH/COM NU	0055101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411771	09/05/2013	188.00	SCH/COM NU	3235101	0630	21534	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (6753)
JONES BROTHERS FARMS LLC	1411772	09/05/2013	235.00	SCH/COM NU	0605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411773	09/05/2013	211.50	SCH/COM NU	0925101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411774	09/05/2013	188.00	SCH/COM NU	0825101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411775	09/05/2013	211.50	SCH/COM NU	2405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411776	09/05/2013	305.50	SCH/COM NU	2705101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411777	09/05/2013	164.50	SCH/COM NU	0585101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411778	09/05/2013	305.50	SCH/COM NU	0615101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411779	09/05/2013	188.00	SCH/COM NU	1155101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411780	09/05/2013	164.50	SCH/COM NU	3005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411781	09/05/2013	211.50	SCH/COM NU	0765101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411782	09/05/2013	258.50	SCH/COM NU	0595101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411783	09/05/2013	211.50	SCH/COM NU	4325101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411784	09/05/2013	211.50	SCH/COM NU	1265101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411785	09/05/2013	211.50	SCH/COM NU	4805101	0630	21534	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
JONES BROTHERS FARMS LLC	1411786	09/05/2013	352.50	SCH/COM NU	4405101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411787	09/05/2013	211.50	SCH/COM NU	1475101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411788	09/05/2013	164.50	SCH/COM NU	0995101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411789	09/05/2013	164.50	SCH/COM NU	5005101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411790	09/05/2013	258.50	SCH/COM NU	1285101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411791	09/05/2013	258.50	SCH/COM NU	0815101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411792	09/05/2013	188.00	SCH/COM NU	5305101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411793	09/05/2013	258.50	SCH/COM NU	5605101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411794	09/05/2013	305.50	SCH/COM NU	6105101	0630	21534	FOOD, (ITEMS FOR NUTRITION SERVICE) **
JONES BROTHERS FARMS LLC	1411795	09/05/2013	211.50	SCH/COM NU	1035101	0630	21534	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
JONES BROTHERS FARMS LLC	1411796	09/05/2013	188.00	SCH/COM NU	0695101	0630	21534	FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) (6753)
JONES BROTHERS FARMS LLC	1411797	09/05/2013	211.50	SCH/COM NU	1165101	0630	21534	FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) (6753)
JONES BROTHERS FARMS LLC	1411798	09/05/2013	188.00	SCH/COM NU	1825101	0630	21534	FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) (6753)
JONES BROTHERS FARMS LLC	1411799	09/05/2013	211.50	SCH/COM NU	3745101	0630	21534	FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) (6753)
JUNIOR LIBRARY GUILD	1410620	08/28/2013	909.00	SHAWNEE	5901059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1410993	08/29/2013	1,818.00	WATTERSON	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1411751	09/05/2013	1,809.00	JOHNSON MS	4701059	0641	900XF	BOOK **
K & S MUSIC	1410673	08/28/2013	495.00	CROSBY MS	1191077	0739	900XF	CELLO, 1/2 SIZE (BEGINNER/INTERMEDIATE) HAND CARVED. MEISEL #SC
K MART 7288	1411997	09/05/2013	300.00	IROQUOIS H	3352104	0610	1254	CLOTHING, MISCELLANEOUS **
KAAC	1410432	08/27/2013	325.00	WESTPORT M	0771022	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1411105	08/29/2013	175.00	PRP HIGH	0752053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KAAC	1411653	09/04/2013	225.00	DUNN ELEM	1561025	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1411910	09/05/2013	345.00	MEYZEEK MS	3402053	0338	1404	AIDS, MISCELLANEOUS TEACHING **
KAAC	1411928	09/05/2013	115.00	NOE MIDDLE	4352053	0338	1404	SERVICE, CONFERENCE & SEMINAR **

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KAAC	1411931	09/05/2013	345.00	OLMSTED AC	6201025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAAC	1412194	09/06/2013	345.00	OLMSTED AC	7301053	0338	900XF	SERVICE, TRAINING **
KAAC	1412217	09/06/2013	38.00	RAMSEY MID	2191061	0610	900XA	GUIDE, STUDY **
KACTE	1411977	09/05/2013	995.00	VALLEY HS	0332144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KAESER COMPRESSORS INC	1410792	08/29/2013	1,037.59	VEHICLE MA	VM11096	0694	900XS	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	1410191	08/26/2013	970.67	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410234	08/26/2013	909.99	WESTPRT/TP	0501037	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410568	08/28/2013	118.22	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410569	08/28/2013	118.22	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410570	08/28/2013	118.22	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410571	08/28/2013	118.22	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410748	08/29/2013	7,143.24	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410801	08/29/2013	226.72	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410803	08/29/2013	186.26	EARLY CHIL	EA12001	0733	6554L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
KAPLAN EARLY LEARNING CO	1410805	08/29/2013	375.96	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410909	08/29/2013	67.92	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
KAPLAN EARLY LEARNING CO	1410916	08/29/2013	375.96	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410933	08/29/2013	375.96	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1410941	08/29/2013	118.79	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1411051	08/29/2013	12.92	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1411161	08/30/2013	375.96	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1411180	08/30/2013	375.96	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1411188	08/30/2013	133.33	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1411496	09/04/2013	141.55	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1411527	09/04/2013	375.96	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1412126	09/05/2013	494.18	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1412435	09/06/2013	97.69	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1412438	09/06/2013	66.91	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1412444	09/06/2013	143.05	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1412446	09/06/2013	62.17	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1412447	09/06/2013	36.37	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
KASA	1410246	08/27/2013	664.79	LAYNE ELEM	1261053	0810	900XF	SERVICE, MEMBERSHIP **
KASA	1411068	08/29/2013	39,901.17	ADM RECRUI	AR12139	0650	40142	SOFTWARE **
KASA	1411069	08/29/2013	49,966.33	ADM RECRUI	AR12139	0650	40132	SOFTWARE **
KASE/KLA	1412176	09/06/2013	600.00	SLAUGHTER	1031053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASSP	1412036	09/05/2013	900.00	KNIGHT MS	1632219	0338	4602	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAYE PRODUCTS INC	1411444	09/04/2013	169.24	EXCEPT CHI	EC12121	0610	3374A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KCA	1411502	09/04/2013	350.00	LIBERTY HS	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KEELING WILLIAM G SR	1411376	09/04/2013	59.00	BROWN SCHO	1651077	0610	900XS	SUPPLIES, SCREEN PRINTING **
KEN MULCH	1411354	09/03/2013	477.00	BLUE LICK	0911977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKIANA KIDS CHOICE NEWS LI	1411758	09/05/2013	150.00	CHALLENGER	9785303	0349	080X	SERVICE, ADVERTISING/MAGAZINE **
KENTUCKY ACADEMIC ASSOC	1412154	09/05/2013	325.00	MYERS MS	1591077	0338	900XF	SERVICE, FEE **
KENTUCKY ASSOCIATION OF SCHOOL	1410895	08/29/2013	400.00	NOE MIDDLE	4351118	0338	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1412309	09/06/2013	400.00	CHENOWETH	0461053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY COUNSELING ASSOCIATIC	1410110	08/26/2013	125.00	SHAWNEE	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY FFA LEADERSHIP TRAININ	1411419	09/04/2013	300.00	SCH TO CAR	0732140	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY INTERNATIONAL CONVEN	1410763	08/29/2013	12,665.00	OPT MAG PR	OM11189	0441	900XS	SERVICE, PARKING FEE **
KENTUCKY LIBRARY ASSOCIATION	1411697	09/04/2013	180.00	INDIAN TRA	0761025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUSIC EDUCATOR ASSOC	1410789	08/29/2013	250.00	BUTLER HS	0451022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1410271	08/27/2013	191.76	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1410408	08/27/2013	31.12	JOHNSON MS	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1410630	08/28/2013	14.38	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1410489	08/28/2013	392.60	OKOLONA EL	0271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1410490	08/28/2013	322.00	MYERS MS	1591987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1410491	08/28/2013	3,545.77	ATKINSON	1851077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1410492	08/28/2013	1,098.90	JEFF CNTY	3961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1410856	08/29/2013	828.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1410959	08/29/2013	279.00	BYCK ELEM	2431987	0610	900XA	BATTERY **
KENWAY DISTRIBUTORS	1411968	09/05/2013	78.30	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1411990	09/05/2013	137.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1412294	09/06/2013	241.70	FERN CR HS	0121987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KHSAA	1410334	08/27/2013	1,000.00	SHAWNEE	5901025	0810	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1412138	09/05/2013	115.20	LINCOLN EL	5202104	0610	1254	11CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1412355	09/06/2013	103.72	RANGELAND	0812104	0893	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIRSCHNER BRUSH MFG CO	1410585	08/28/2013	76.50	MAINT WHSE	10	6171M		BRUSH, PAINT 3" X 1" X 3 11/16" TRIM NYLON/POLYESTER BLEND BEAVER
KITEC INC	1410238	08/26/2013	20.00	JACOB ELEM	3251077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1411286	09/03/2013	1,200.00	IROQUOIS H	3352219	0734	4601	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1410091	08/26/2013	176.04	MAINT WHSE	10	6171M		DEADLOCK, 83T7B2DLS2-626 SINGLE KEY TURNKNOB 2 3/4" BACKSET TUI
KLEIN WILLIS J SAFE & LOCK CO	1411509	09/04/2013	297.96	MAINT WHSE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM. BEST #1E74-C208-RP5-626
KLEIN WILLIS J SAFE & LOCK CO	1411809	09/06/2013	692.84	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
KLEIN WILLIS J SAFE & LOCK CO	1411810	09/06/2013	692.84	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
KMEA	1412241	09/06/2013	250.00	FAIRDALE H	0571077	0338	900XF	SERVICE, MEMBERSHIP **
KOCH AIR CONDITIONING	1410359	08/27/2013	105.73	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KOCH AIR CONDITIONING	1410762	08/29/2013	275.03	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KOORSEN PROTECTION SERVICE	1411165	08/30/2013	26,500.00	SCH/COM NU	SN15101	0433	205X0	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTI
KROGER	1410247	08/27/2013	99.93	LINCOLN EL	5202104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1410302	08/27/2013	400.00	FERN CR EL	0112104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1410417	08/27/2013	500.00	IROQUOIS H	3352104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1411960	09/05/2013	200.00	JACOB ELEM	3252104	0616	1254	FOOD, MISCELLANEOUS **
KWLA	1410775	08/29/2013	150.00	GOLDSMITH	0612053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KWLA	1412177	09/06/2013	565.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC OF SCHOOL SUPERINTENDE	1411655	09/04/2013	25.00	OPERATIONS	OP11086	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1412273	09/06/2013	90.00	PRP HIGH	0752053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KYRID	1411859	09/05/2013	270.00	EXCEPT CHI	EC12053	0338	3363	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LA FOODS	1411100	08/29/2013	24,704.40	NUTR CENTR	10	6171F		APPLESAUCE, UNSWEETENED REGULAR TEXTURE NET WT. 104-OZ. (6) #1
LAKE HILL CONSULTANTS INC	1410964	08/29/2013	510.69	FAIRDALE E	0101012	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1410172	08/26/2013	236.94	CAMP TAYLR	0041121	0650	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1410192	08/26/2013	3,618.63	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1410901	08/29/2013	22.29	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1410910	08/29/2013	24.15	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1410911	08/29/2013	79.01	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1410917	08/29/2013	165.49	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1410944	08/29/2013	89.22	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1411056	08/29/2013	153.39	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1411155	08/30/2013	73.44	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1411160	08/30/2013	184.52	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **

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LAKESHORE LEARNING	1411166	08/30/2013	1,460.98	GR & AWARD	4402219	0610	0199	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1411182	08/30/2013	266.81	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1411187	08/30/2013	65.07	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1411192	08/30/2013	41.83	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1411725	09/04/2013	74.38	KING ELEM	4322167	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1412143	09/05/2013	139.47	HAZELWOOD	3001077	0650	900XF	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1412322	09/06/2013	99.50	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1410180	08/26/2013	49.64	LIB MEDIA	LI11221	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1410478	08/28/2013	105.00	EISENHOWER	1311013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1410479	08/28/2013	11,297.67	THE PHOENI	2011077	0739	900XS	COPIER, AND ACCESSORIES (MINOLTA) (KYMA-758-1000000078-21) (1065) *
LANG COMPANY	1410480	08/28/2013	160.00	STOPHER EL	2111077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1410600	08/28/2013	162.50	MALE HS	0471630	0650	900XA	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1410733	08/29/2013	187.50	EXCEPT CHI	0371121	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1410854	08/29/2013	272.50	SENECA HS	0731013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1410855	08/29/2013	1,813.00	FOSTER	2701077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1411257	09/03/2013	422.50	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1411361	09/03/2013	80.50	CHENOWETH	0461077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1411362	09/03/2013	805.00	STOPHER EL	2111077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1411967	09/05/2013	512.00	CENTRAL HS	1791059	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1412290	09/06/2013	180.50	FERN CR HS	0121013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1412291	09/06/2013	897.06	MAINT WHSE	10	6171M		GRID, 56AA25030 (4024-1006-01) MINOLTA
LANG COMPANY	1412292	09/06/2013	7,990.00	DIVERSITY	AL11180	0739	900XS	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
LANG COMPANY	1412293	09/06/2013	1,975.00	DIVERSITY	AL11180	0739	900XS	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LAW TRACIE LYNNE	1412087	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
LEARNING A-Z COMPANY	1410483	08/28/2013	299.80	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1411399	09/04/2013	374.75	TULLY ELEM	0161077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1411406	09/04/2013	699.30	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
LEARNING.COM	1410423	08/27/2013	48,960.00	COMPED SUP	CE11507	0650		SOFTWARE **
LEARNING.COM	1410486	08/28/2013	688.00	KENNEDY EL	7201077	0650	900XF	SOFTWARE **
LEARNING.COM	1410488	08/28/2013	488.00	ATKINSON	1851170	0650	160X	SOFTWARE **
LEARNING.COM	1410564	08/28/2013	640.00	MAUPIN	4801077	0650	900XF	SOFTWARE **
LEARNING.COM	1411374	09/04/2013	440.00	BRECK/FAN	0381170	0650	160X	SOFTWARE **
LEARNING.COM	1411478	09/04/2013	720.00	SEMPLE EL	5801077	0650	900XF	SOFTWARE **
LEGO EDUCATION	1410750	08/29/2013	2,703.80	WESTPORT M	0771982	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LENOVO LLC	1410549	08/28/2013	181.99	MARY RYAN	4581121	0734		MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1410550	08/28/2013	55,341.36	KAMMERER	1621013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1412023	09/05/2013	1,729.50	SAFETY & E	SF11195	0734	900XS	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1410672	08/28/2013	94.50	CROSBY MS	1191987	0610	900XA	CART, JANITOR SERVICE H-B #D-011B VR#D-011B
LINGUISYSTEMS INC	1411447	09/04/2013	64.79	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LLOYDS FLORIST	1411395	09/04/2013	148.40	COMM SERV	CC11511	0349	900XS	SERVICE, FLORIST **
LOGAN LAVELLE HUNT	1410526	08/28/2013	101.20	WILKERSON	0661053	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1410561	08/28/2013	50.60	TJ MIDDLE	0901077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1410654	08/28/2013	101.20	CAMP TAYLR	0041077	0810	900XF	SERVICE, FEE **
LOUISVILLE BALLET	1410164	08/26/2013	550.00	BYCK ELEM	2432104	0349	1254	SERVICE, DANCE INSTRUCTION **
LOUISVILLE METRO EMS	1412357	09/06/2013	600.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE PROFESSIONAL APPAREL	1410885	08/29/2013	33.96	NEWBURG MS	0412104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT ;
LOUISVILLE PROFESSIONAL APPAREL	1410886	08/29/2013	33.96	NEWBURG MS	0412104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT ;
LOUISVILLE PROFESSIONAL APPAREL	1411377	09/04/2013	262.65	CONWAY MS	1642104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT ;

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LOUISVILLE PROFESSIONAL APPAREL	1411924	09/05/2013	49.68	NEWBURG MS	0412104	0893	1254	TROUSER, MEN'S SIZES 30" - 42" 55-65% POLESTER FRONT ZIPPER AND FA
LOUISVILLE PROFESSIONAL APPAREL	1411925	09/05/2013	49.68	NEWBURG MS	0412104	0893	1254	TROUSER, MEN'S SIZES 30" - 42" 55-65% POLESTER FRONT ZIPPER AND FA
LOUISVILLE SEMINARY COUNSELING	1412092	09/05/2013	180.00	WALLER-WIL	0341077	0349	900XS	SERVICE, COUNSELING **
LOUISVILLE TRACTOR	1412188	09/06/2013	35,000.00	TRACTR SHP	10	6171T		PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM P/
LOUISVILLE WRITING PROJECT	1410468	08/28/2013	437.50	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1410742	08/29/2013	625.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1411397	09/04/2013	4,800.00	REGION 6	SX12214	0322	4271	SERVICE, CONSULTANT **
LOUISVILLE WRITING PROJECT	1411946	09/05/2013	375.00	KNIGHT MS	1632219	0338	4602	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES #705 SOUTHWEST	1410520	08/28/2013	1,046.11	HAZEL WOOD	3001077	0739	900XF	PART, APPLIANCE REPAIR **
LOWES OF EAST LOUISVILLE	1411015	08/29/2013	750.69	EASTERN HS	0071077	0739	900XF	REFRIGERATOR **
LOWES OF LOUISVILLE	1410218	08/26/2013	500.00	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7
LTA MANAGEMENT GROUP INC	1410066	08/26/2013	40.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1410067	08/26/2013	20.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1410216	08/26/2013	710.00	MILL CREEK	1472104	0349	1254	SERVICE, PROFESSIONAL **
LUNEY KAREN N	1412232	09/06/2013	800.00	CONWAY MS	1642104	0349	1254	SERVICE, COUNSELING **
M C M ELECTRONICS	1410596	08/28/2013	271.53	GEORGE UNS	9223611	0739	912X	CABLE, WIRE, ADAPTERS & CONNECTORS**
MAILBOX MAGAZINE THE	1410696	08/28/2013	24.95	FRAYSER EL	2901118	0642	900XF	PUBLICATION **
MAKE MUSIC INC	1410566	08/28/2013	2,142.00	NEWBURG MS	0411013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
MARRIOTT INDIANAPOLIS DOWNTOW	1412006	09/05/2013	1,701.00	EARLY CHIL	EA12219	0582	1353	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INDIANAPOLIS DOWNTOW	1412012	09/05/2013	1,701.00	EARLY CHIL	EA12219	0582	1353	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INDIANAPOLIS DOWNTOW	1412016	09/05/2013	567.00	EARLY CHIL	EA12219	0582	1353	SERVICE, HOTEL ACCOMMODATIONS **
MARY RUTH BOOKS INC	1411595	09/04/2013	38.50	BLUE LICK	0912219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1410097	08/26/2013	18.64	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1410205	08/26/2013	99.24	MAINT WHSE	10	6171M		UNION, BRASS NPT 3/4" 2659380
MASTERS SUPPLY INC	1410206	08/26/2013	81.00	MAINT WHSE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591
MASTERS SUPPLY INC	1410245	08/27/2013	966.24	MAINT WHSE	10	6171M		FIXTURE, BOWL TOILET FLOOR SET 10" OR 12" ROUGH REGULAR HEIGHT
MASTERS SUPPLY INC	1410320	08/28/2013	443.39	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1410446	08/27/2013	435.24	MAINT WHSE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085 OR 2292090
MASTERS SUPPLY INC	1411246	09/06/2013	128.16	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1411472	09/04/2013	12.60	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1411572	09/05/2013	122.55	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1411581	09/05/2013	102.60	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1411961	09/05/2013	84.48	MAINT WHSE	10	6171M		CEMENT, HYDRAULIC 10 LB CAN QUIKRETE
MASTERS SUPPLY INC	1412150	09/05/2013	2,505.18	MAINT WHSE	10	6171M		NUT, SLIP JOINT COMPLETE W/WASHER & FRICTION RING 1 1/2" CHROME
MCCAIN FOODS INC	1411102	08/29/2013	20,475.00	NUTR CENTR	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY (
MCCULLOCH ASSOCIATES ARCHITECT	1412011	09/05/2013	30,446.00	FACILITIES	1193611	0450	904X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITECT	1412013	09/05/2013	43,053.00	FACILITIES	0493611	0450	904X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITECT	1412014	09/05/2013	36,775.00	FACILITIES	0583611	0450	904X	SERVICE, ARCHITECTS **
MCGRAW HILL SCHOOL DIVISION COM	1410301	08/27/2013	9,914.77	EISENHOWER	1311170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1411823	09/05/2013	2,606.67	EISENHOWER	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1411735	09/05/2013	1,998.00	WESTERN MS	7101013	0650	900XF	LAMP **
MCPC INC	1412040	09/05/2013	60.22	COCHRANE	0831013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCQUAY INTERNATIONAL	1410747	08/29/2013	633.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIA X SYSTEMS INC	1410174	08/26/2013	433.33	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
METRO BUSINESS MACHINES INC	1410126	08/26/2013	180.00	COMM SERV	CC11749	0432	900XS	SERVICE, REPAIR LASER PRINTER (6708) **
METRO MATERIALS INC	1410358	08/27/2013	265.20	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
MICROSOFT SERVICES	1411121	08/29/2013	30,410.00	MIS	MI11510	0349	900XS	SERVICE, MEMBERSHIP **
MID AMERICA UNIFORMS	1410232	08/26/2013	492.31	MOORE HIGH	1551987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII

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MID AMERICA UNIFORMS	1410581	08/28/2013	298.02	MALE HS	0471087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK 4XL GREY 50/50 POLYESTER COTTON JI
MID AMERICA UNIFORMS	1410784	08/29/2013	52.70	BLUE LICK	0911987	0610	900XA	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL)
MID AMERICA UNIFORMS	1411147	08/30/2013	226.20	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAM
MID AMERICA UNIFORMS	1411148	08/30/2013	1,189.32	GEN MAINT	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XS-XL TAN LIGHT BLUE NAVY ROYAL
MID AMERICA UNIFORMS	1411149	08/30/2013	869.65	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MID AMERICA UNIFORMS	1411297	09/03/2013	785.25	CENTRAL HS	1791087	0893	900XS	SHORTS, MEN'S WAIST SIZES 29"/30"-39"/42" DARK NAVY SIDE ELASTIC IN
MID AMERICA UNIFORMS	1411385	09/04/2013	82.65	CAMP TAYLR	0041087	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MID AMERICA UNIFORMS	1411390	09/04/2013	45.76	CAMP TAYLR	0041087	0610	900XF	SHIRT, UNISEX LONG SLEEVE DENIM (XS - S - M - L - XL) JCPS AND DEPAR
MID AMERICA UNIFORMS	1411463	09/04/2013	100.96	CANE RUN	0051087	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LAI
MID AMERICA UNIFORMS	1411541	09/04/2013	514.89	CROSBY MS	1191087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LAI
MID AMERICA UNIFORMS	1411563	09/04/2013	233.19	CHANCEY EL	1021087	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/3:
MID AMERICA UNIFORMS	1411633	09/04/2013	216.86	FAIRDALE E	0101087	0610	900XF	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CON
MID AMERICA UNIFORMS	1411749	09/05/2013	41.34	EASTERN HS	0071987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MID AMERICA UNIFORMS	1412200	09/06/2013	67.05	SHACKLETTE	0971087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MIDDLE COLLEGE NATIONAL CONSO	1412101	09/05/2013	850.00	WESTERN HS	0847523	0338	7171Y	SERVICE, CONFERENCE & SEMINAR **
MILES AHEAD MUSIC	1412397	09/06/2013	117.00	IROQUOIS H	3351118	0610	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MILLER HOWARD C SR	1410831	08/29/2013	190.00	HAZEL WOOD	3002104	0514	0704	SERVICE, FIELD TRIP BUS ** (6603)
MILLER JENNIFER	1412078	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
MILLER MAUREEN M	1412086	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
MILLER OIL COMPANY	1410709	08/28/2013	268.80	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. SUPER S POWER STEERING FLUID 1
MILLER TRANSPORTATION	1410444	08/27/2013	150.00	LAUKHUF EL	1452104	0514	1254	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1410572	08/28/2013	6,000.00	EARLY CHIL	EA12095	0514	6554J	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1411129	08/30/2013	1,000.00	PRP HIGH	0751925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1411380	09/04/2013	300.00	CONWAY MS	1642104	0514	1254	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1411381	09/04/2013	170.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1412406	09/06/2013	680.00	LAUKHUF EL	1451077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MOOG LOUISVILLE WAREHOUSE	1410073	08/26/2013	47.92	MAINT WHSE	10	6171M		LUBRICANT, 6 OZCAN SPRAY TRI-FLO #TF20005
MOOG LOUISVILLE WAREHOUSE	1410074	08/26/2013	28.68	MAINT WHSE	10	6171M		SEALANT, SILICONE FORM A GASKET BLUE PERMATEX #80022 VR#80022
MOOG LOUISVILLE WAREHOUSE	1410204	08/26/2013	172.08	MAINT WHSE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE PARTS MASTER / VALVOLINE V
MOOG LOUISVILLE WAREHOUSE	1410360	08/27/2013	73.48	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1410710	08/28/2013	1,228.81	NICHOLS BU	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY 16-OZ PLASTICOAT #9988
MOOG LOUISVILLE WAREHOUSE	1410711	08/28/2013	1,100.34	NICHOLS BU	10	6171N		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PR
MOOG LOUISVILLE WAREHOUSE	1411544	09/04/2013	715.68	MAINT WHSE	10	6171M		LUBRICANT, 6 OZCAN SPRAY TRI-FLO #TF20005
MOOG LOUISVILLE WAREHOUSE	1411649	09/04/2013	334.54	VEHICLE MA	VM11096	0663		PAINT,CHROMABASE COLOR WHITE 1-GALLON 96 FORD CODE YZ DUPON
MOOG LOUISVILLE WAREHOUSE	1411899	09/05/2013	104.24	MAINT WHSE	10	6171M		PAPER, SAND CABINET 9" X 11" 100C GRIT ALUMINUM OXIDE OPEN COAT
MOOG LOUISVILLE WAREHOUSE	1411927	09/05/2013	2,445.82	NICHOLS BU	10	6171N		BASE, MIXING ORANGE 1-QT DUPONT #154-04 NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	1411982	09/05/2013	89.28	MAINT WHSE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOWER SHOP	1410992	08/29/2013	2,000.00	BUECHEL ME	4671077	0439	900XS	SERVICE, REPAIR
MULTIMEDIA LEARNING LLC	1411375	09/04/2013	210.00	ATHERTON	0181118	0650	900XF	SOFTWARE **
MUNSON BUSINESS INTERIORS	1411205	08/30/2013	6,043.90	MINORS LAN	0993611	0733	913X	FURNITURE, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (6634) *
MUNSON BUSINESS INTERIORS	1411209	08/30/2013	6,471.71	MINORS LAN	0993611	0733	913X	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUNSON BUSINESS INTERIORS	1412108	09/05/2013	833.80	CORAL RIDG	0603611	0733	913X	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUSIC IN MOTION	1411873	09/05/2013	371.74	CONWAY MS	1641170	0645	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSIC IN MOTION	1411875	09/05/2013	118.00	CONWAY MS	1641170	0645	160X	AIDS, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	1411574	09/04/2013	131.70	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1410123	08/26/2013	143.78	MECH/ELEC	MM11411	0697	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) *
NAPA GENUINE AUTO PARTS	1411088	08/29/2013	795.85	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 8 PC 6 POINT 5/16" TO 3/4" NAPA # CW607
NAPA GENUINE AUTO PARTS	1412313	09/06/2013	83.34	MAINT WHSE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" NAPA D821 REPLACED BY NDS7

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NASCO	1412180	09/06/2013	670.35	MANUAL HS	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1410057	08/26/2013	30.66	BINET	1831121	0610	900XS	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1410156	08/26/2013	50.40	DOSS HS	1001118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1410668	08/28/2013	25.20	SHELBY	6101118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1411555	09/04/2013	75.60	LASSITER	1331977	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1412364	09/06/2013	25.20	WESTERN HS	0841077	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ASSN SECONDARY SCHOOLS	1411992	09/05/2013	1,490.00	FAIRDALE H	0572219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOC FOR MULTICULTURAL EDUCATION	1410312	08/27/2013	552.00	DIVERSITY	DV11804	0338	900XS	SERVICE, FEE **
NATIONAL ASSOCIATION FOR GIFTED	1412170	09/05/2013	767.00	OPT MAG PR	OM11189	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COALITION	1411270	09/03/2013	1,220.00	REGION 6	SX12219	0338	5181	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ELEMENTARY HONOR SOCIETY	1410752	08/29/2013	84.00	BYCK ELEM	2431077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL GEOGRAPHIC BEE	1411949	09/05/2013	100.00	WESTPORT M	0771022	0810	900XF	SERVICE, FEE **
NATIONAL SAFETY COUNCIL	1412358	09/06/2013	1,875.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
NATIONAL SCHOOL CLIMATE CENTER	1412099	09/05/2013	27,446.00	HS DISTRICT	SX12214	0322	4271	SERVICE, CONSULTANT **
NATIONAL TICKET CO	1411339	09/03/2013	208.45	CAMP TAYLOR	0041077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1410781	08/29/2013	101.75	BINET	1831121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1411561	09/04/2013	114.50	CHANCEY EL	1021031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1412306	09/06/2013	275.00	CARTER	6801121	0610	900XA	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
NCTM	1412064	09/05/2013	1,115.00	ATKINSON	1852053	0338	0693L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEILL LAVIELLE SUPPLY CO	1410214	08/26/2013	212.48	MAINT WHSE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP W/
NEILL LAVIELLE SUPPLY CO	1410342	08/27/2013	110.00	MAINT WHSE	10	6171M		GREASE, 2 ZENIPLEX (TUBE) FOR JOY FANS NL #1885961
NEILL LAVIELLE SUPPLY CO	1411607	09/04/2013	110.00	MAINT WHSE	10	6171M		GREASE, 2 ZENIPLEX (TUBE) FOR JOY FANS
NEW READERS PRESS	1410474	08/28/2013	105.28	ADULT EDUC	AE12067	0643	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW READERS PRESS	1412239	09/06/2013	1,569.41	ADULT EDUC	AE12067	0643	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NGUYEN AMY	1412085	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
NIMLOK KENTUCKY CONCEPT DISPLAYS	1412285	09/06/2013	380.00	CENTRAL HS	1791077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	1411427	09/04/2013	720.78	CORAL RIDGE	0601012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTH AMERICAN ASSOCIATION	1410153	08/26/2013	613.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVICE	1410058	08/26/2013	270.75	ATHERTON	0181118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1410394	08/27/2013	442.53	FERN CR HS	0121170	0643	900XA	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1410439	08/27/2013	59.38	KENWOOD EL	0591059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1410560	08/28/2013	139.50	BUTLER HS	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1410573	08/28/2013	273.00	IROQUOIS H	3351077	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1410840	08/29/2013	299.70	HIGHLAND M	3201118	0645	900XF	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1411439	09/04/2013	370.80	BUTLER HS	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1411916	09/05/2013	733.70	MYERS MS	1591170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1412284	09/06/2013	361.00	CENTRAL HS	1791077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1412429	09/06/2013	735.68	OLMSTED AC	6201170	0643	160X	BOOK, METHOD (6482) **
OFF DUTY POLICE SERVICES INC	1410140	08/26/2013	1,000.00	DUNN ELEM	1561077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFF DUTY POLICE SERVICES INC	1411006	08/29/2013	22,700.00	WESTERN MS	7101089	0339	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1410575	08/28/2013	27.65	JEFF CNTY	3962104	0610	0704	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1410614	08/28/2013	42.30	BRECK/FRAN	0381059	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/SHANGHAI
OFFICE DEPOT	1410667	08/28/2013	59.25	SHELBY	6101977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1410954	08/29/2013	39.50	VALLEY HS	0331977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1411936	09/05/2013	32.10	OLMSTED AC	7301987	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1412172	09/06/2013	32.10	CANE RUN	0051118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE MAX	1410109	08/26/2013	46.40	BUECHEL ME	4671987	0610		PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR #N1GSF11BE
OFFICE MAX	1410112	08/26/2013	36.00	SHAWNEE	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA

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OFFICE MAX	1410136	08/26/2013	245.52	SEMPLE EL	5801977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1410144	08/26/2013	84.05	NEWBURG MS	0411118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1410154	08/26/2013	774.50	DOSS HS	1001118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1410207	08/26/2013	164.40	MAUPIN	4801124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1410219	08/26/2013	1,417.56	VALLEY HS	0331118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1410249	08/27/2013	83.82	BYCK ELEM	2431118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1410262	08/27/2013	72.00	BLUE LICK	0911118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1410264	08/27/2013	82.35	BLUE LICK	0911118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1410305	08/27/2013	25.20	CROSBY MS	1191118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1410338	08/27/2013	94.56	KING ELEM	4321630	0610	900XA	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SOUTH COAST PAPER VR # P3SC7
OFFICE MAX	1410346	08/27/2013	337.76	IROQUOIS H	3351118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1410402	08/27/2013	31.50	KLONDIKE	1341077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1410416	08/27/2013	147.41	MANUAL HS	2001977	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1410469	08/28/2013	23.12	BINET	1831077	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1410495	08/28/2013	132.00	THE PHOENI	2011087	0610		NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1410533	08/28/2013	46.16	STONESTREE	0712104	0610	1254	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1410555	08/28/2013	49.70	ZACH TAYLR	0781121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1410574	08/28/2013	55.02	JEFF CNTY	3962104	0610	0704	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5" NARROW RULED, 50 SHEET
OFFICE MAX	1410579	08/28/2013	47.60	JTOWN HS	0651977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1410605	08/28/2013	29.23	BATES ELEM	0551118	0610	900XF	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1410612	08/28/2013	33.87	EISENHOWER	1311077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1410615	08/28/2013	250.17	BRECK/FAN	0381059	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1410621	08/28/2013	36.13	SHAWNEE	1861124	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1410644	08/28/2013	25.46	ECE PLACEM	EP11123	0610	900XS	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 10
OFFICE MAX	1410648	08/28/2013	59.56	SHAWNEE	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1410656	08/28/2013	912.40	DIVERSITY	DV12170	0610	3163	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1410664	08/28/2013	629.00	SHELBY	6101118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1410693	08/28/2013	32.68	BYCK ELEM	2431977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1410715	08/28/2013	468.60	OLMSTED AC	6201061	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1410716	08/29/2013	289.88	COCHRANE	0831977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1410772	08/29/2013	62.40	GOLDSMITH	0612170	0610	3104	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1410778	08/29/2013	98.68	GOLDSMITH	0611977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1410874	08/29/2013	25.20	WESTERN MS	7101981	0610	900XA	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1410888	08/29/2013	86.49	NOE MIDDLE	4351118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1410930	08/29/2013	306.00	LASSITER	1331077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1410939	08/29/2013	34.40	NOE MIDDLE	4351977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1410950	08/29/2013	3,230.35	TJ MIDDLE	0901987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1410977	08/29/2013	36.91	BLAKE ELEM	1491118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1411026	08/29/2013	94.50	CHANCEY EL	1021118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1411032	08/29/2013	36.08	MEYZEEK MS	3401121	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1411092	08/29/2013	43.67	COCHRANE	0831118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1411203	08/30/2013	884.04	WALLER-WIL	0341077	0733	900XS	CHAIR, OFFICE (GLOBAL) (6634) **
OFFICE MAX	1411268	09/03/2013	29.75	DIVERSITY	DV11162	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1411310	09/03/2013	119.00	SENECA HS	0731118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1411321	09/03/2013	56.50	ADULT EDUC	AE12067	0610	0613A	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1411326	09/03/2013	282.25	ATHERTON	0181977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1411334	09/03/2013	214.80	BLUE LICK	0911118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1411351	09/03/2013	782.28	FERN CR EL	0111987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **

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OFFICE MAX	1411429	09/04/2013	63.00	AUBURNDALE	1272104	0610	1254	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1411450	09/04/2013	323.91	EXCEPT CHI	EC12123	0610	3374A	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1411533	09/04/2013	81.60	LINCOLN EL	5201118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1411554	09/04/2013	44.50	LASSITER	1331118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1411568	09/04/2013	27.84	DIXIE ELEM	0821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1411576	09/04/2013	751.70	ADULT EDUC	AE12067	0610	3093A	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1411605	09/04/2013	392.05	EASTERN HS	0071630	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1411641	09/04/2013	2,973.02	CROSBY MS	1191987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1411652	09/04/2013	42.23	DUNN ELEM	1561977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1411703	09/04/2013	28.32	JAMES FARM	2121077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1411711	09/04/2013	75.61	KENNEDY EL	7201077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1411712	09/04/2013	93.99	KENNEDY EL	7201077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO
OFFICE MAX	1411722	09/04/2013	27.74	KENWOOD EL	0591059	0610	900XF	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/F
OFFICE MAX	1411727	09/04/2013	33.56	KLONDIKE	1342170	0610	3104	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1411729	09/04/2013	26.55	KLONDIKE	1341987	0610	900XA	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PI
OFFICE MAX	1411731	09/04/2013	529.90	KNIGHT MS	1632170	0610	4601	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1411748	09/05/2013	162.25	EASTERN HS	0071630	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1411752	09/05/2013	74.88	WALLER-WIL	0341987	0610		NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1411801	09/05/2013	28.65	BOWEN ELEM	0941121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1411926	09/05/2013	57.00	NEWBURG MS	0412104	0610	1254	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1411935	09/05/2013	76.00	OLMSTED AC	7301987	0610	900XA	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BO
OFFICE MAX	1411971	09/05/2013	129.50	BALLARD HS	1051977	0610	900XA	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1411993	09/05/2013	111.68	CANE RUN	0051077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1412105	09/05/2013	199.12	EASTERN HS	0071987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1412116	09/05/2013	45.16	BYCK ELEM	2431977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1412184	09/06/2013	81.33	FAIRDALE E	0101118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1412197	09/06/2013	28.80	SENECA HS	0731977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1412204	09/06/2013	182.12	RANGELAND	0811118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1412218	09/06/2013	181.83	SENECA HS	0731977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1412220	09/06/2013	30.60	SENECA HS	0731124	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1412328	09/06/2013	87.56	DIXIE ELEM	0821077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1412341	09/06/2013	74.62	WESTERN HS	0841077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1412421	09/06/2013	2,719.62	MOORE HIGH	1551118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1412422	09/06/2013	7,256.66	MOORE HIGH	1551118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1412424	09/06/2013	3,149.85	MYERS MS	1591987	0733	900XA	FURNITURE, MISCELLANEOUS **
OFFICE MAX	1412425	09/06/2013	288.75	MYERS MS	1591061	0610	900XA	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND I
OFFICE MAX	1412460	09/06/2013	33.87	WHEELER EL	1091077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
ORWAK U S A	1410426	08/28/2013	153.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
P B S EDUCATIONAL VIDEO	1411599	09/04/2013	23.74	BROWN SCHO	1651118	0645	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAXTON PATTERSON	1411302	09/03/2013	96.75	SCH TO CAR	ST11161	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1410171	08/26/2013	632.00	MANUAL HS	2001118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1411086	08/29/2013	337.75	AUBURNDALE	1271077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1411131	08/30/2013	463.75	SCH/COM NU	SN15101	0734	205XB	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1411214	08/30/2013	1,669.15	MANUAL HS	2001059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1411215	08/30/2013	1,025.75	MANUAL HS	2001059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1411223	08/30/2013	316.00	WESTPORT M	0772053	0734	0693L	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1411238	08/30/2013	326.25	EVALUATION	EV11217	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1411407	09/04/2013	316.00	MANUAL HS	2001013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)

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PCM SALES INC	1411476	09/04/2013	886.60	PRICE ELEM	1281013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1412236	09/06/2013	337.75	TULLY ELEM	0161077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1412237	09/06/2013	337.75	CHANCEY EL	1021013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1412238	09/06/2013	316.00	EASTERN HS	0071059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEACE EDUCATION PROGRAM	1411396	09/04/2013	562.50	LAUKHUF EL	1452104	0349	1254	SERVICE, INSTRUCTIONAL **
PEACE EDUCATION PROGRAM	1411400	09/04/2013	150.00	ACAD SUPP	SP12219	0349	0703A	SERVICE, COUNSELING **
PEARSON ASSESSMENTS	1410726	08/29/2013	83.95	COCHRANE	0831977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1410867	08/29/2013	39.90	WESTERN HS	0841121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1410982	08/29/2013	185.00	CONWAY MS	1641977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1411067	08/29/2013	220.55	COCHRAN	3231121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1410158	08/26/2013	547.40	CORAL RIDG	0602170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1410412	08/27/2013	947.45	LAUKHUF EL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1410413	08/27/2013	23,022.73	HAWTHORNE	0482278	0643	11F4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1410538	08/28/2013	1,771.15	ATHERTON	0181118	0643	900XF	BOOK **
PEARSON EDUCATION	1410764	08/29/2013	6,576.79	MILL CREEK	1471077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1410868	08/29/2013	8,977.50	WESTERN HS	0841170	0643	900XA	BOOK **
PEARSON EDUCATION	1411081	08/29/2013	1,410.07	COCHRAN	3232170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1411132	08/30/2013	9,578.04	STONESTREE	0711170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1411200	08/30/2013	1,187.51	SOUTHERN H	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1411539	09/04/2013	3,657.06	MAUPIN	4801170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1411639	09/04/2013	6,027.95	CENTRAL HS	1791170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1411929	09/05/2013	1,087.64	NORTON	0961170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1412308	09/06/2013	723.09	BROWN SCHO	1651118	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1411470	09/04/2013	409.60	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
PEERLESS ELECTRONIC EQUIPMENT C	1411651	09/04/2013	1,000.80	MAINT WHSE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
PEPPER J W INC	1411005	08/29/2013	125.00	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEPSI BEVERAGES COMPANY	1410691	08/28/2013	34.86	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1410791	08/29/2013	1,300.00	LIB MEDIA	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1410990	08/29/2013	702.23	WESTERN HS	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1411065	08/29/2013	1,690.85	SHAWNEE	5901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PHAR PRODUCTIONS	1412227	09/06/2013	141.95	STUART MS	1441147	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PICKETT JEFF	1412015	09/05/2013	125,250.00	FACILITIES	2503611	0450	904X	SERVICE, ARCHITECTS **
PIONEER MANUFACTURING CO	1411642	09/04/2013	890.00	WESTERN HS	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PITNEY BOWES	1410510	08/28/2013	2,000.00	TJ MIDDLE	0901077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1410768	08/29/2013	3,000.00	EARLY CHIL	EA12842	0531	6554J	SERVICE, POSTAGE METER **
PITNEY BOWES	1410769	08/29/2013	300.00	EARLY CHIL	EA12842	0531	6554L	SERVICE, POSTAGE METER **
PITNEY BOWES	1410770	08/29/2013	1,000.00	EARLY CHIL	EA12842	0449	6554J	SERVICE, POSTAGE METER **
PITNEY BOWES	1411057	08/29/2013	4,000.00	EARLY CHIL	EA12219	0531	1354	SERVICE, POSTAGE METER **
PITNEY BOWES	1411306	09/03/2013	684.00	BYCK ELEM	2431077	0449	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1411307	09/03/2013	2,500.00	BYCK ELEM	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES CREDIT CORP	1411424	09/04/2013	1,750.00	DOSS HS	1002104	0531	1254	SERVICE, POSTAGE METER **
PLAK SMACKER	1411645	09/04/2013	4,585.00	EARLY CHIL	EA12037	0697	6554J	SUPPLIES, MISCELLANEOUS HEALTH **
PLASTIC NAMEPLATES INC	1410828	08/29/2013	47.35	AUDUBON EL	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1410047	08/26/2013	171.59	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1410448	08/27/2013	21.84	MAINT WHSE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" CLAMP ALL 30022 NO S
PLUMBERS SUPPLY COMPANY	1411091	08/29/2013	49.03	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1411468	09/04/2013	161.67	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
PLUMBERS SUPPLY COMPANY	1412148	09/05/2013	589.32	MAINT WHSE	10	6171M		TRAP, REPAIR 17 GAUGE 1 1/2" SEXAUER #062406 DEARBORN #704DF-1

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PLUMBERS SUPPLY COMPANY	1412207	09/06/2013	65.11	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1412325	09/06/2013	365.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1410122	08/26/2013	6,455.40	EARLY CHIL	EA11842	0739	135X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410167	08/26/2013	976.00	ADULT EDUC	AE12067	0734	1874	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1410168	08/26/2013	130.00	CHANCEY EL	1021013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1410169	08/26/2013	50,223.60	STUART MS	1441013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1410170	08/26/2013	1,353.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1410185	08/26/2013	580.00	EISENHOWER	1311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410377	08/27/2013	1,693.00	BROWN SCHO	1651059	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410379	08/27/2013	1,160.00	KAMMERER	1621013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410381	08/27/2013	3,870.00	SENECA HS	0731077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410388	08/27/2013	290.00	BRANDEIS	2601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410450	08/27/2013	568.55	MARY RYAN	4581121	0734		COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1410453	08/27/2013	21.00	LOU PARTNE	SP11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1410460	08/27/2013	13,951.00	EARLY CHIL	EA12001	0734	1353	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1410461	08/27/2013	3,305.28	PUPIL PERS	PP11026	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1410627	08/28/2013	1,306.00	BINET	1831147	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1410756	08/29/2013	140.00	BYCK ELEM	2431031	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1410757	08/29/2013	1,540.00	CORAL RIDG	0601118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1410774	08/29/2013	225.23	GOLDSMITH	0611077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1410782	08/29/2013	180.18	BINET	1831121	0650		PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1411085	08/29/2013	96.00	BOWEN ELEM	0941077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411087	08/29/2013	111.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411108	08/29/2013	179.00	JTOWN HS	0651121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411109	08/29/2013	159.00	MYERS MS	1591013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411112	08/29/2013	320.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411113	08/29/2013	395.20	PUPIL PERS	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411115	08/29/2013	1,888.00	KAMMERER	1621077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411118	08/29/2013	1,946.80	MOORE HIGH	1551013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411120	08/29/2013	129.00	NEWBURG MS	0411121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411123	08/29/2013	8,144.00	MEYZEEK MS	3401118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411128	08/30/2013	290.00	PRP HIGH	0751077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411137	08/30/2013	111.02	EISENHOWER	1311013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411139	08/30/2013	96.00	FERN CR HS	0121077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411211	08/30/2013	770.00	CROSBY MS	1191013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1411212	08/30/2013	1,162.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411213	08/30/2013	2,025.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411216	08/30/2013	390.00	KNIGHT MS	1631077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411218	08/30/2013	84.00	JTOWN HS	0651013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1411221	08/30/2013	580.00	WESTERN MS	7101013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411225	08/30/2013	4,336.00	BRECKINRID	1291013	0734		COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1411228	08/30/2013	21.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411229	08/30/2013	799.96	LOU PARTNE	SP11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411230	08/30/2013	93.00	MARY RYAN	4581121	0734		PRINTER **
POMEROY IT SOLUTIONS	1411231	08/30/2013	1,606.00	SCH TO CAR	1552138	0734	14L3	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1411235	08/30/2013	4,628.00	PUPIL PERS	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411236	08/30/2013	5,106.40	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1411237	08/30/2013	3,157.20	EVALUATION	EV11217	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)

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POMEROY IT SOLUTIONS	1411239	08/30/2013	770.00	CROSBY MS	1191013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1411260	09/03/2013	409.65	MYERS MS	1591013	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1411261	09/03/2013	325.00	MYERS MS	1591013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411275	09/03/2013	725.00	KLONDIKE	1341077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411276	09/03/2013	1,160.00	BALLARD HS	1051077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411294	09/03/2013	60.50	WATSON LAN	0691977	0610	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411333	09/03/2013	290.00	BLOOM ELEM	2251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411367	09/03/2013	239.50	MEDORA	0221077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411369	09/03/2013	1,000.00	MAINT WHSE	10	6171M		REMOTE, FOR EPSON MULTIMEDIA PROJECTORS, MODELS #S3, S4, AND S'
POMEROY IT SOLUTIONS	1411370	09/03/2013	261.00	PURCHASING	PU11084	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411371	09/04/2013	38.00	SHAWNEE	1861124	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411393	09/04/2013	40.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411401	09/04/2013	192.00	MANUAL HS	2001013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411409	09/04/2013	49.50	CAMP TAYLR	0041118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411410	09/04/2013	199.83	JTOWN ELEM	1661118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411411	09/04/2013	25.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411412	09/04/2013	774.00	MANUAL HS	2001059	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411413	09/04/2013	140.00	ACAD SUPP	SP12219	0734	0703A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411414	09/04/2013	96.00	COMM SERV	CC11125	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411415	09/04/2013	96.00	COMM SERV	CC11511	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411417	09/04/2013	290.00	BYCK ELEM	2431077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411474	09/04/2013	1,612.40	PRP HIGH	0752182	0734	3484	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411475	09/04/2013	900.00	PRP HIGH	0752144	0734	3484	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1411477	09/04/2013	10,079.00	SCH/COM NU	SN15101	0650	205X0	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1411480	09/04/2013	580.00	SMYRNA	0871077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411501	09/04/2013	500.00	LIBERTY HS	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411678	09/04/2013	1,161.00	MALE HS	0471013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411684	09/04/2013	2,036.00	GOLDSMITH	0611118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411685	09/04/2013	39.00	GR & AWARD	GA11406	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411734	09/05/2013	96.00	BINET	1831013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411736	09/05/2013	176.30	ROOSEVELT-	5301013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1411740	09/05/2013	1,839.00	FERN CR HS	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411741	09/05/2013	244.00	FARNSLEY	0491077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411742	09/05/2013	3,054.00	GILMORE LA	0582170	0734	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411743	09/05/2013	474.00	MOORE HIGH	1551118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1411745	09/05/2013	2,322.00	MOORE HIGH	1551118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412024	09/05/2013	387.00	DIXIE ELEM	0821013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412025	09/05/2013	928.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1412029	09/05/2013	132.54	MANUAL HS	2001013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1412041	09/05/2013	822.00	ADULT EDUC	AE15428	0650	028X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412050	09/05/2013	130.00	VALLEY HS	0331013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1412059	09/05/2013	725.00	DIXIE ELEM	0821013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412063	09/05/2013	247.20	CRUMS LANE	0922170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412074	09/05/2013	145.00	FRAYSER EL	2901077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412075	09/05/2013	11.00	FRAYSER EL	2901077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1412081	09/05/2013	172.00	GUTERMUTH	1151013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1412129	09/05/2013	5.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1412147	09/05/2013	260.00	LOU PARTNE	SP11631	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT

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POMEROY IT SOLUTIONS	1412162	09/05/2013	390.00	LIBERTY HS	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1412166	09/05/2013	488.00	NOE MIDDLE	4351013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412246	09/06/2013	725.00	OLMSTED AC	7301118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412249	09/06/2013	1,209.00	JEFF CNTY	3961013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412254	09/06/2013	3,096.00	PRICE ELEM	1281077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1412255	09/06/2013	770.00	PORTLAND	5001630	0734	900XA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1412384	09/06/2013	458.00	JACOB ELEM	3251118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1412386	09/06/2013	42.00	WESTPORT M	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1412388	09/06/2013	870.00	IROQUOIS H	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
PPG INDUSTRIES	1410220	08/26/2013	483.00	MAINT WHSE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM
PPG INDUSTRIES	1410308	08/27/2013	138.00	MAINT WHSE	10	6171M		PAINT, SPRAY RUSTOLEUM HARD HAT 2175 CHESTNUT BROWN 15 OZ
PPG INDUSTRIES	1410675	08/28/2013	489.60	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" 3/4" NAP 50% LAMBSWOOL/50% POLYESTER OR
PRECISION DYNAMICS CORP	1412275	09/06/2013	393.65	RANGELAND	0812104	0610	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1410111	08/26/2013	235.20	SHAWNEE	1861124	0675		BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1410434	08/27/2013	42.75	EISENHOWER	1311031	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1411163	08/30/2013	14.88	MEYZEEK MS	3401077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1411245	08/30/2013	78.96	SHELBY	6101118	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1411558	09/04/2013	32.55	CAMP TAYLR	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1411640	09/04/2013	32.72	TULLY ELEM	0161121	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1410240	08/26/2013	449.75	JTOWN ELEM	1661121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1410525	08/28/2013	1,089.50	WILKERSON	0661087	0739	900XF	PRINTER, POSTER PROIMAGE PLUS 3000 VARITRONICS **
PRESENTATION SOLUTIONS	1410655	08/28/2013	519.80	CAMP TAYLR	0041118	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSOR)
PRESENTATION SOLUTIONS	1410796	08/29/2013	779.70	WESTERN MS	7101981	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1410882	08/29/2013	1,039.60	MINORS LAN	0991118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1410884	08/29/2013	197.89	NEWBURG MS	0411013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1411271	09/03/2013	449.75	WESTPORT M	0771121	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1411272	09/03/2013	1,319.78	BUTLER HS	0451013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1411273	09/03/2013	1,539.23	BUTLER HS	0451013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1411282	09/03/2013	99.95	WESTPORT M	0771982	0610	900XA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1411455	09/04/2013	739.60	WESTERN HS	0841077	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1412383	09/06/2013	4,995.00	WESTPORT M	0771077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1412404	09/06/2013	650.00	JOHNSON MS	4701013	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRICE AND WILLOUGHBY LLC	1410692	08/28/2013	216.00	FERN CR HS	0121170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
PRINCIPAL KAFELE CONSULTING LLC	1410181	08/26/2013	4,000.00	WAGGENER	0512219	0335	4601	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1411392	09/04/2013	10,780.00	SCH TO CAR	ST11161	0610		SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PROJECT LEAD THE WAY INC	1412102	09/05/2013	8,080.00	SCH TO CAR	ST11161	0610		SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PROVEN LEARNING LLC	1411070	08/29/2013	5,400.00	TJ MIDDLE	0901013	0650	900XF	SOFTWARE **
PYRAMID EDUCATIONAL CONSULTAN	1412445	09/06/2013	346.50	EARLY CHIL	EA12001	0610	1353	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1410059	08/26/2013	48.90	ATHERTON	0181118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1410062	08/26/2013	77.40	Audubon YD	1502121	0610	1034	PENCIL, WRITING NO 3, COMMERCIAL GRAD, BLACK LEAD W/ERASER 12/
PYRAMID SCHOOL PRODUCTS	1410082	08/26/2013	26.46	EARLY CHIL	EA12001	0610	1353	MARKER, WATERCOLOR, CHISEL TIP, YELLOW, NONTOXIC, WASHABLE
PYRAMID SCHOOL PRODUCTS	1410098	08/26/2013	118.56	WAGGENER	0511977	0610	900XA	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HAN
PYRAMID SCHOOL PRODUCTS	1410117	08/26/2013	72.09	PEACE ACAD	9422121	0610	1034	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1410127	08/26/2013	567.00	SHELBY	6101118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, ORANGE, NONTOXIC, WASHABLE
PYRAMID SCHOOL PRODUCTS	1410133	08/26/2013	25.41	SCHAFFNER	0631987	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1410137	08/26/2013	37.28	SEMPL EL	5801977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1410145	08/26/2013	61.24	NEWBURG MS	0411118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1410151	08/26/2013	50.61	EARLY CHIL	EA12001	0610	1353	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11

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PYRAMID SCHOOL PRODUCTS	1410155	08/26/2013	493.00	DOSS HS	1001118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1410160	08/26/2013	142.08	MAINT WHSE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE (NIMH) AA, 500 MA, 1
PYRAMID SCHOOL PRODUCTS	1410197	08/26/2013	94.07	BYCK ELEM	2431118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1410267	08/27/2013	29.55	BOWEN ELEM	0941121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1410273	08/27/2013	33.30	BROWN SCHO	1651118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1410275	08/27/2013	44.75	BUECHEL ME	4671987	0610		PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1410279	08/27/2013	97.80	ATKINSON	1851118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1410294	08/27/2013	135.98	LAUKHUF EL	1451121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1410314	08/27/2013	28.65	CROSBY MS	1191118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1410349	08/27/2013	30.50	TJ MIDDLE	0901977	0610	900XA	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1410350	08/27/2013	429.96	ZACH TAYLR	0781077	0739	900XF	VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815B VR #S
PYRAMID SCHOOL PRODUCTS	1410356	08/27/2013	56.20	ROOSEVELT-	5301118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1410403	08/27/2013	25.42	KLONDIKE	1341118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1410457	08/27/2013	34.55	EARLY CHIL	EA12001	0610	1353	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1410462	08/28/2013	265.32	TJ MIDDLE	0901977	0610	900XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1410509	08/28/2013	29.45	DUNN ELEM	1561118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1410531	08/28/2013	54.06	STONESTREE	0712104	0610	1254	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1410559	08/28/2013	26.00	BUTLER HS	0451118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1410604	08/28/2013	70.42	BATES ELEM	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1410643	08/28/2013	143.56	BRECK/FAN	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12" SECOND GRADE RULE 7/8" RULED, 7/16" BI
PYRAMID SCHOOL PRODUCTS	1410645	08/28/2013	26.21	ECE PLACEM	EP11123	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1410651	08/28/2013	29.01	SHAWNEE	1861124	0610	900XS	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024
PYRAMID SCHOOL PRODUCTS	1410657	08/28/2013	112.00	DIVERSITY	DV12170	0610	3163	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1410665	08/28/2013	261.00	SHELBY	6101118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1410670	08/28/2013	405.30	SHELBY	6101118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1410687	08/28/2013	72.00	FERN CR EL	0112104	0610	1254	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1410695	08/28/2013	26.00	PURCHASING	PU11084	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1410717	08/29/2013	227.43	COCHRANE	0831977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1410718	08/29/2013	34.74	COCHRANE	0831118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1410737	08/29/2013	27.80	KING ELEM	4321012	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED W/6" SPACE AT TOP FIRST GRADI
PYRAMID SCHOOL PRODUCTS	1410739	08/29/2013	53.64	ZACH TAYLR	0781118	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 1
PYRAMID SCHOOL PRODUCTS	1410740	08/29/2013	106.46	ZACH TAYLR	0781118	0610	900XF	PAPER, STORYBOOK 18" X 12" SECOND GRADE RULE 7/8" RULED, 7/16" BI
PYRAMID SCHOOL PRODUCTS	1410798	08/29/2013	80.00	GREENWOOD	0141118	0610	900XF	PENCIL, COLORED 3 1/2" ASST COLORS 12/PK TUCK BOX LIQUIMARK 637
PYRAMID SCHOOL PRODUCTS	1410822	08/29/2013	29.12	GUTERMUTH	1151118	0610	900XF	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1410858	08/29/2013	153.60	IROQUOIS H	3351630	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1410861	08/29/2013	117.80	WESTPORT M	0771982	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1410889	08/29/2013	55.56	NOE MIDDLE	4351118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1410942	08/29/2013	26.26	CONWAY MS	1641121	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1410952	08/29/2013	57.90	VALLEY HS	0331977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1410978	08/29/2013	33.61	BLAKE ELEM	1491118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1411013	08/29/2013	204.30	STUART MS	1441118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH RO
PYRAMID SCHOOL PRODUCTS	1411064	08/29/2013	398.00	MILL CREEK	1471977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1411071	08/29/2013	88.68	COCHRAN	3231987	0610	900XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1411096	08/29/2013	49.82	DUNN ELEM	1561118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1411159	08/30/2013	57.38	EARLY CHIL	EA12001	0610	6554J	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1411241	08/30/2013	181.00	SHELBY	6101118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1411281	09/03/2013	43.37	AUBURNDALE	1271077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1411322	09/03/2013	25.42	ADULT EDUC	AE12067	0610	0613A	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED

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PYRAMID SCHOOL PRODUCTS	1411341	09/03/2013	162.50	BRANDEIS	2602104	0610	1254	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1411378	09/04/2013	212.04	CONWAY MS	1641977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1411460	09/04/2013	33.76	BUTLER HS	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1411535	09/04/2013	50.98	LINCOLN EL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1411552	09/04/2013	121.64	LASSITER	1331977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG, VALLEY FORGE #SB1
PYRAMID SCHOOL PRODUCTS	1411566	09/04/2013	25.20	DIXIE ELEM	0821118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1411604	09/04/2013	30.30	EASTERN HS	0071630	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1411637	09/04/2013	200.40	FAIRDALE E	0101087	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1411664	09/04/2013	244.43	EXCEPT CHI	EC12123	0610	3374A	TAPE, MAGIC TANSARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1411667	09/04/2013	133.60	FERN CR HS	0121987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1411668	09/04/2013	39.16	FIELD ELEM	2501077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1411670	09/04/2013	80.16	FIELD ELEM	2501077	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1411673	09/04/2013	45.31	GOLDSMITH	0612170	0610	3104	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1411706	09/04/2013	22.40	JTOWN HS	0651118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1411713	09/04/2013	393.74	KENNEDY EL	7201077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1411715	09/04/2013	263.00	KENNEDY EL	7201077	0610	900XF	TAPE, MAGIC TANSARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1411721	09/04/2013	37.50	KAMMERER	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1411723	09/04/2013	25.34	KENWOOD EL	0591059	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1411726	09/04/2013	25.16	KLONDIKE	1342170	0610	3104	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1411728	09/04/2013	25.28	KLONDIKE	1341987	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1411802	09/05/2013	166.26	BOWEN ELEM	0941059	0610	900XF	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1411833	09/05/2013	37.50	CHURCHILL	9171121	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1411862	09/05/2013	67.80	HAWTHORNE	0481977	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1411863	09/05/2013	73.35	KNIGHT MS	1631022	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1411864	09/05/2013	186.83	EASTERN HS	0071630	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1411906	09/05/2013	15.60	MEYZEEK MS	3401077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1411911	09/05/2013	32.38	MIDDLETOWN	0241977	0610	900XA	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1411914	09/05/2013	82.19	MINORS LAN	0991118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG, VALLEY FORGE #SB1
PYRAMID SCHOOL PRODUCTS	1411942	09/05/2013	105.10	OLMSTED AC	7301087	0610	900XF	PENCIL, COLORED 3 1/2" ASST COLORS 12/PK TUCK BOX LIQUIMARK 637
PYRAMID SCHOOL PRODUCTS	1411958	09/05/2013	81.10	CANE RUN	0051121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1411973	09/05/2013	27.80	BLUE LICK	0911118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED, SAME RULING AS THIRD GRA
PYRAMID SCHOOL PRODUCTS	1412158	09/05/2013	92.38	NORTON	0961121	0610	900XA	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1412186	09/06/2013	156.40	FAIRDALE E	0101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1412205	09/06/2013	25.51	SHACKLETTE	0971977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1412214	09/06/2013	62.78	SENECA HS	0731977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #40
PYRAMID SCHOOL PRODUCTS	1412215	09/06/2013	81.37	SENECA HS	0731118	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1412257	09/06/2013	229.51	RANGELAND	0811977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1412340	09/06/2013	50.75	WESTERN HS	0841077	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1412408	09/06/2013	313.64	LAYNE ELEM	1261630	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1412432	09/06/2013	25.98	EARLY CHIL	EA12001	0610	1353	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
QUALITY KITCHEN SERVICE	1410213	08/27/2013	170.25	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1410503	08/28/2013	193.60	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1410602	08/28/2013	43.80	MAINT WHSE	10	6171M		SWITCH, ON/OFF ROCKER 20 AMP 421152
QUALITY KITCHEN SERVICE	1412191	09/06/2013	184.95	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1412195	09/06/2013	156.20	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
R R DONNELLEY CO	1410809	08/29/2013	1,805.00	INSTRUCT	10	6171I		FOLDER, POCKET CUSTOM DESIGN W/4 COLOR JCPS LOGO (PACK OF 10)
RABEN TIRE	1410336	08/27/2013	36,100.00	NICHOLS BU	10	6171N		SERVICE, TIRE DISPOSAL FEE
RADIO COMMUNICATIONS SYSTEMS I	1411291	09/03/2013	1,000.00	PRP HIGH	0751077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **

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RADIO COMMUNICATIONS SYSTEMS I	1412244	09/06/2013	69.00	MYERS MS	1591089	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1410184	08/26/2013	263.95	GREATHOUSE	0131077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1410253	08/27/2013	900.00	CENTRAL HS	1791077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
RADIOLAND INC	1410380	08/27/2013	37.24	PORTLAND	5001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1410384	08/27/2013	105.00	ATKINSON	1851077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1410387	08/27/2013	135.00	WESTERN HS	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1410626	08/28/2013	1,106.00	BRANDEIS	2601118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1411019	08/29/2013	900.00	BYCK ELEM	2431077	0739	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1411110	08/29/2013	279.30	INDIAN TRA	0761077	0439	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-130000
RADIOLAND INC	1411197	08/30/2013	702.10	GEORGE UNS	9223611	0733	912X	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1411202	08/30/2013	1,322.40	HAZELWOOD	3001077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1300000949)
RADIOLAND INC	1411226	08/30/2013	1,800.00	YOUNG ELEM	3741077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1411274	09/03/2013	600.00	BRECKINRID	1291077	0439	900XS	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1411277	09/03/2013	400.00	ATKINSON	1851077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
RADIOLAND INC	1411278	09/03/2013	783.75	BLUE LICK	0911077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1411288	09/03/2013	86.80	BYCK ELEM	2431077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1300000949)
RADIOLAND INC	1411292	09/03/2013	1,000.00	PRP HIGH	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1411295	09/03/2013	1,204.00	VALLEY HS	0331077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1411418	09/04/2013	95.00	IROQUOIS H	3351077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6691) **
RADIOLAND INC	1411659	09/04/2013	3,221.27	TJ MIDDLE	0901077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1411683	09/04/2013	1,500.00	EASTERN HS	0071077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1412030	09/05/2013	375.00	MANUAL HS	2001077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1412243	09/06/2013	553.00	EISENHOWER	1311077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RCX PROGRAM	1410813	08/29/2013	200.00	WESTPORT M	0771118	0673	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1410131	08/26/2013	169.14	SCHAFFNER	0631987	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1410239	08/26/2013	104.70	JTOWN ELEM	1661121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1410820	08/29/2013	48.94	GUTERMUTH	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1411337	09/03/2013	88.35	BYCK ELEM	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1411436	09/04/2013	148.37	BROOKLAWN	0251077	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1412271	09/06/2013	19.76	RUTHERFORD	5601977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RECREONICS INC	1410225	08/26/2013	485.56	FACILITIES	1793611	0450	912X	EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL
RENAISSANCE LEARNING	1410425	08/27/2013	2,699.00	CRUMS LANE	0922170	0650	3104	SOFTWARE **
RENAISSANCE LEARNING	1410881	08/29/2013	4,456.50	LOWE ELEM	1461077	0650	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
RENAISSANCE LEARNING	1411066	08/29/2013	7,942.46	INDIAN TRA	0761077	0735	900XF	SOFTWARE **
RENTAL DEPOT	1411394	09/04/2013	411.00	COMM SERV	CC11619	0449	900XS	SERVICE, DELIVERY CHARGE **
RESOURCES FOR READING	1411301	09/03/2013	77.90	CHANCEY EL	1021118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1411384	09/04/2013	43.50	BYCK ELEM	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP.	1410622	08/29/2013	131.88	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1411135	09/03/2013	14.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1411506	09/04/2013	2,016.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" ENERGI
RHYTHM BAND INSTRUMENTS INC	1410419	08/27/2013	219.91	KLONDIKE	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIDGEWAY DISTRIBUTORS	1412282	09/06/2013	174.40	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIVER CITY PRINTED PRODUCTS	1412161	09/05/2013	737.50	JOHNSON MS	4702104	0610	1254	SUPPLIES, MISCELLANEOUS ATHLETIC **
RIVERSIDE PAVING & CONTRACTING	1410304	08/27/2013	7,000.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
RIVERSIDE PUBLISHING CO	1410866	08/29/2013	116.50	WESTERN HS	0841121	0610	900XA	TEST **
RIVERSIDE PUBLISHING CO	1410871	08/29/2013	128.15	CRUMS LANE	0921031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE PUBLISHING CO	1411072	08/29/2013	128.15	COCHRAN	3231121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & J LIGHTING / LENSE SUPPLY INC	1410078	08/26/2013	140.40	OKOLONA EL	0271087	0610	900XF	LAMP **

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S & J LIGHTING / LENSE SUPPLY INC	1410674	08/29/2013	440.00	MAINT WHSE	10	6171M		BALLAST, LAMP WATTS 1-1000 WATT HPS CIRCUIT TYPE CWA VOLT 120/2
S W H SUPPLY COMPANY INC	1410053	08/26/2013	896.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1410075	08/26/2013	212.16	MAINT WHSE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ SPRAY CAN NU-CALGO
S W H SUPPLY COMPANY INC	1410076	08/26/2013	213.72	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREE
S W H SUPPLY COMPANY INC	1410588	08/28/2013	585.06	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1410628	08/28/2013	253.32	MAINT WHSE	10	6171M		TIMER, ADJUSTABLE SOLID STATE ARTISAN 438UP OR SSAC TMV-8000
S W H SUPPLY COMPANY INC	1410640	08/28/2013	174.45	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1410758	08/29/2013	194.18	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1410839	08/29/2013	18.78	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1411133	08/30/2013	79.87	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1411258	09/03/2013	1,291.74	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1411465	09/05/2013	34.08	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1411754	09/05/2013	578.25	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1411827	09/05/2013	713.32	MECH/ELEC	MM11411	0697	900XS	SERVICE, REPAIR
S W H SUPPLY COMPANY INC	1412229	09/06/2013	1,883.84	MAINT WHSE	10	6171M		MOTOR, 1 HP 1140 RPM 460/230-230 VOLTS 56YZ FRAME 3 PHASE 5/8" X 6" S
S W H SUPPLY COMPANY INC	1412301	09/06/2013	585.06	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1412302	09/06/2013	390.42	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SADLIER OXFORD	1410317	08/27/2013	485.00	COLERIDGE	6601170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER WILLIAM H INC	1411868	09/05/2013	304.19	COCHRANE	0831118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SHOE DISTRIBUTORS	1412037	09/05/2013	80.00	MANUAL HS	2001077	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SOLUTIONS INC	1410222	08/26/2013	273.60	MAINT WHSE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 3017715217 PART SW152PCSI
SAFETY SOLUTIONS INC	1410398	08/27/2013	489.60	MAINT WHSE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN 61011
SAFETY SOLUTIONS INC	1411644	09/04/2013	352.80	MAINT WHSE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 0920348C
SAM ASH MUSIC COMPANY	1412312	09/06/2013	627.00	ACAD OFC	9451170	0739		TOM TOMS, SET OF 10" 12" 13" & 14" CONCERT W/ STURDY ANGLE-ADJUST
SAM ASH MUSIC COMPANY	1412337	09/06/2013	6,503.00	ACAD SUPP	9451170	0739		MARIMBA, CONCERT FULL 4 1/3 OCTAVES GRADUATED KELON BARS W/C
SANTILLANA USA	1411634	09/04/2013	1,450.63	FAIRDALE E	0101170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SATCO SUPPLY	1412299	09/06/2013	1,373.62	MAINT WHSE	10	6171M		STRIPPER, COAXIAL WIRE EXCELITE 3C-S5859GN REPLACED BY 3CSKGN
SCANTRON CORPORATION	1410291	08/27/2013	639.48	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1411978	09/05/2013	1,944.50	VALLEY HS	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1412152	09/05/2013	1,199.00	MEYZEEK MS	3401987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1412400	09/06/2013	129.86	JTOWN HS	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRACT	1410505	08/28/2013	3,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR - BOILER REPAIR **
SCHEIN HENRY INC	1410934	08/29/2013	69.00	INSTRUCT	10	6171I		PETROLEUM, 1 OUNCE TUBE KENDALL VASELINE #8884430200 VR # 19482
SCHEIN HENRY INC	1410935	08/29/2013	435.00	INSTRUCT	10	6171I		BANDAGE, ADHESIVE 1" X 3" SHEER, LATEX-FREE 100/BOX. HENRY SCHEI
SCHERR MEREDITH	1412084	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
SCHOLASTIC CENTRAL REGION	1410456	08/27/2013	960.85	OLMSTED AC	6202170	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1410089	08/26/2013	164.18	WESTPRT/TP	9161118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1410754	08/29/2013	1,100.00	CARRITHERS	1671170	0650	160X	SOFTWARE **
SCHOLASTIC INC	1410986	08/29/2013	721.16	WALLER-WIL	0341121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1411011	08/29/2013	1,870.00	WESTPORT M	0772170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1410130	08/26/2013	322.00	ROOSEVELT-	5302170	0643	3104	BOOK **
SCHOLASTIC INCORPORATED	1410190	08/26/2013	64.31	BYCK ELEM	2431118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1411806	09/05/2013	857.54	BLAKE ELEM	1491118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1412319	09/06/2013	20.97	SHELBY	6101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1410060	08/26/2013	98.89	Audubon YD	1501198	0642	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1410070	08/26/2013	2,034.23	BOWEN ELEM	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1410281	08/27/2013	108.90	MARYHURST	1932179	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1410296	08/27/2013	2,084.28	THE BROOK	0202121	0642	1034	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOLASTIC MAGAZINE	1410347	08/27/2013	1,362.90	EARLY CHIL	EA12150	0642	6554J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1410414	08/27/2013	985.00	WAGGENER	0511118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1410578	08/28/2013	905.52	JTOWN HS	0652219	0642	5181	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1410841	08/29/2013	373.63	HIGHLAND M	3201118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1410960	08/29/2013	93.39	WAGGENER	0511121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1411042	08/29/2013	259.88	NOE MIDDLE	4351170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1411265	09/03/2013	683.65	MARY RYAN	4581121	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1411456	09/04/2013	476.63	WESTERN HS	0841059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1411458	09/04/2013	78.36	BUTLER HS	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1412213	09/06/2013	1,733.70	SEMPLE EL	5802170	0643	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1412281	09/06/2013	49.39	CAMP TAYLR	0041059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1412409	09/06/2013	120.56	LAYNE ELEM	1261059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1410401	08/27/2013	2,084.44	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1410677	08/28/2013	178.38	MARY RYAN	4581121	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1410704	08/28/2013	292.09	MYERS MS	1591061	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1410808	08/29/2013	28.60	INDIAN TRA	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1410953	08/29/2013	43.35	VALLEY HS	0331977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1410974	08/29/2013	166.94	SLAUGHTER	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1411207	08/30/2013	107.99	FERN CR EL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1411530	09/04/2013	191.17	LINCOLN EL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1411647	09/04/2013	470.07	BRECK/FAN	0381118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1411648	09/04/2013	41.34	COCHRANE	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1411891	09/05/2013	22.95	LIBERTY HS	0302104	0610	1254	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1412190	09/06/2013	50.04	MECH/ELEC	MM11411	0432	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1412360	09/06/2013	43.43	PORTLAND	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1412419	09/06/2013	23.15	MEYZEEK MS	3401059	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1410079	08/26/2013	110.37	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1410081	08/26/2013	186.85	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410083	08/26/2013	31.17	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1410085	08/26/2013	44.24	EARLY CHIL	EA12001	0610	1353	PAINT, LIQUID TEMPERA RED PINT FIRST QUALITY NONTXIC NONCRAC
SCHOOL SPECIALTY	1410086	08/26/2013	47.21	EARLY CHIL	EA12001	0610	1353	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1410101	08/26/2013	159.73	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410102	08/26/2013	84.98	BOWEN ELEM	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1410129	08/26/2013	67.14	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410134	08/26/2013	45.02	SCHAFFNER	0631987	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1410138	08/26/2013	21.05	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410146	08/26/2013	29.49	NEWBURG MS	0411118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1410150	08/26/2013	78.48	EARLY CHIL	EA12001	0610	1353	PAPER, BULLTIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB, PACON
SCHOOL SPECIALTY	1410165	08/26/2013	164.88	MAUPIN	4801059	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLUE (50/PKG) 65 LB P
SCHOOL SPECIALTY	1410208	08/26/2013	154.32	MAUPIN	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410223	08/26/2013	1,517.33	VALLEY HS	0331118	0733	900XF	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (6634)
SCHOOL SPECIALTY	1410229	08/26/2013	95.74	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410231	08/26/2013	16.88	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410251	08/27/2013	198.59	BYCK ELEM	2431118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1410263	08/27/2013	26.20	BLUE LICK	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410272	08/27/2013	102.37	BROWN SCHO	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1410276	08/27/2013	200.48	BUECHEL ME	4671987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410287	08/27/2013	33.26	CHURCHILL	9171121	0610	900XS	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	1410299	08/27/2013	25.28	WELLINGTON	1161077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) (
SCHOOL SPECIALTY	1410300	08/27/2013	116.85	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410309	08/27/2013	1,534.63	LASSITER	1331087	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410351	08/27/2013	81.19	ZACH TAYLR	0781121	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1410353	08/27/2013	195.16	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410357	08/27/2013	99.00	ROOSEVELT-	5301118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
SCHOOL SPECIALTY	1410371	08/27/2013	26.20	SCHAFFNER	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1410374	08/27/2013	52.15	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410375	08/27/2013	91.48	SEMPLE EL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410376	08/27/2013	30.80	SEMPLE EL	5801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410395	08/27/2013	86.91	FRAYSER EL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1410396	08/27/2013	84.89	FRAYSER EL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410400	08/27/2013	296.06	KING ELEM	4321118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1410429	08/27/2013	47.29	LAUKHUF EL	1451121	0610	900XA	PAINT, LIQUID TEMPERA WHITE GALLON ECONOMY GRADE NONTOXIC 1
SCHOOL SPECIALTY	1410430	08/27/2013	70.39	WESTPORT M	0771118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410458	08/27/2013	90.28	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410464	08/28/2013	222.90	TJ MIDDLE	0901977	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1410465	08/28/2013	125.00	TJ MIDDLE	0901977	0610	900XA	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISK
SCHOOL SPECIALTY	1410497	08/28/2013	79.20	HTE ELEM	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410530	08/28/2013	244.91	BLAKE ELEM	1491118	0610	900XF	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH
SCHOOL SPECIALTY	1410532	08/28/2013	69.00	STONESTREE	0712104	0610	1254	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISK
SCHOOL SPECIALTY	1410535	08/28/2013	30.33	SOUTHERN H	0311977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410551	08/28/2013	258.68	WESTPORT M	0771982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410552	08/28/2013	31.82	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410554	08/28/2013	168.61	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410606	08/28/2013	117.06	BATES ELEM	0551118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1410607	08/28/2013	17.58	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410616	08/28/2013	39.44	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410617	08/28/2013	401.85	BUTLER HS	0451118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1410647	08/28/2013	81.58	SHAWNEE	1861124	0610	900XS	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA LLC #52-0064 VR#00'
SCHOOL SPECIALTY	1410649	08/28/2013	25.25	SHAWNEE	1861124	0610	900XS	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1410658	08/28/2013	190.75	DIVERSITY	DV12170	0610	3163	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1410684	08/28/2013	31.61	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410685	08/28/2013	25.77	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410686	08/28/2013	25.50	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410700	08/28/2013	26.65	LOWE ELEM	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410706	08/28/2013	26.16	MYERS MS	1591118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1410720	08/29/2013	121.42	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410721	08/29/2013	289.01	COCHRANE	0831118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1410743	08/29/2013	1,731.90	WESTPORT M	0771977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1410766	08/29/2013	253.68	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410776	08/29/2013	187.83	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410783	08/29/2013	1,862.76	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1410785	08/29/2013	67.69	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410788	08/29/2013	855.42	BUTLER HS	0451118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1410793	08/29/2013	157.20	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410797	08/29/2013	734.00	GREENWOOD	0141118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1410799	08/29/2013	25.31	EARLY CHIL	EA12001	0610	6554J	PAINT, LIQUID TEMPERA PEACH QUART ECONOMY GRADE SARGENT AR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1410804	08/29/2013	105.51	DIVERSITY	DV12170	0610	3163	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410823	08/29/2013	227.11	GUTERMUTH	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410824	08/29/2013	121.25	GUTERMUTH	1151118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
SCHOOL SPECIALTY	1410834	08/29/2013	25.78	ZACH TAYLR	0781977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1410859	08/29/2013	43.73	IROQUOIS H	3351630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410880	08/29/2013	87.99	LIBERTY HS	0301121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410887	08/29/2013	100.23	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410890	08/29/2013	42.71	NOE MIDDLE	4351118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1410893	08/29/2013	29.00	NOE MIDDLE	4351118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1410896	08/29/2013	71.25	NORTON	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410904	08/29/2013	235.46	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410908	08/29/2013	60.05	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410912	08/29/2013	162.08	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1410914	08/29/2013	57.01	EARLY CHIL	EA12123	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410915	08/29/2013	184.69	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1410918	08/29/2013	196.75	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1410919	08/29/2013	118.96	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1410937	08/29/2013	81.18	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410938	08/29/2013	177.67	NOE MIDDLE	4351118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410966	08/29/2013	47.41	CONWAY MS	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1410973	08/29/2013	7,400.22	CORAL RIDG	0603611	0733	913X	SERVICE, INSTALLATION (KPC 2010) (1020) **
SCHOOL SPECIALTY	1410979	08/29/2013	27.28	BLAKE ELEM	1491118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1410984	08/29/2013	198.93	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411004	08/29/2013	230.29	WESTERN MS	7101981	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1411007	08/29/2013	691.99	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1411008	08/29/2013	171.00	WESTPORT M	0771982	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1411009	08/29/2013	72.07	WESTPORT M	0771982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411014	08/29/2013	49.28	STUART MS	1441118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1411016	08/29/2013	146.82	STUART MS	1441118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1411031	08/29/2013	17.59	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411037	08/29/2013	64.13	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411053	08/29/2013	29.75	EARLY CHIL	EA12001	0610	1353	PAINT, LIQUID TEMPERA BLUE QUART FIRST QUALITY NONTOXIC NONCI
SCHOOL SPECIALTY	1411055	08/29/2013	195.61	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1411059	08/29/2013	44.06	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411063	08/29/2013	513.00	MILL CREEK	1471977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1411154	08/30/2013	217.63	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411157	08/30/2013	36.65	EARLY CHIL	EA12001	0610	6554J	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1411172	08/30/2013	28.90	KING ELEM	4321118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY GREEN (50/
SCHOOL SPECIALTY	1411174	08/30/2013	326.75	HAZELWOOD	3001077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1411181	08/30/2013	54.20	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1411183	08/30/2013	160.76	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1411185	08/30/2013	42.00	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411193	08/30/2013	21.78	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1411240	08/30/2013	644.95	SHELBY	6101977	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1411242	08/30/2013	1,824.19	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411244	08/30/2013	59.95	SHELBY	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411263	09/03/2013	186.16	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1411299	09/03/2013	333.30	CENTRAL HS	1791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1411355	09/03/2013	233.52	KING ELEM	4321118	0733	900XF	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETFORE
SCHOOL SPECIALTY	1411356	09/03/2013	691.90	SHELBY	6101987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1411365	09/03/2013	63.96	RUTHERFORD	5601059	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411461	09/04/2013	26.02	BUTLER HS	0451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1411488	09/04/2013	153.68	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1411536	09/04/2013	12.83	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411548	09/04/2013	131.31	BUTLER HS	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411549	09/04/2013	340.48	LASSITER	1331118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1411567	09/04/2013	179.58	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411573	09/04/2013	12.52	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411575	09/04/2013	46.45	ZACH TAYLR	0781977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411580	09/04/2013	213.45	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411585	09/04/2013	62.09	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411600	09/04/2013	788.48	BUECHEL ME	4671977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411635	09/04/2013	26.62	FAIRDALE E	0101118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1411646	09/04/2013	2,276.72	ZACH TAYLR	0781012	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1411656	09/04/2013	46.46	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1411672	09/04/2013	28.04	GOLDSMITH	0612170	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1411702	09/04/2013	150.38	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411708	09/04/2013	39.96	JTOWN HS	0651977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411714	09/04/2013	824.70	KENNEDY EL	7201077	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1411719	09/04/2013	37.91	JOHNSON MS	4701061	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1411733	09/05/2013	511.41	STOPHER EL	2111077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1411753	09/05/2013	90.30	WALLER-WIL	0341987	0610		MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1411761	09/05/2013	14.99	ADULT EDUC	AE15428	0610	028X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411764	09/05/2013	15.27	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411807	09/05/2013	514.51	HIGHLAND M	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411808	09/05/2013	130.57	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411812	09/05/2013	75.91	KENWOOD EL	0591059	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1411838	09/05/2013	28.95	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411839	09/05/2013	30.91	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411840	09/05/2013	20.63	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411867	09/05/2013	171.57	COCHRAN	3231121	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1411890	09/05/2013	47.68	LAUKHUF EL	1451121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411907	09/05/2013	24.50	MEYZEEK MS	3401118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX COLORS APRICOT I
SCHOOL SPECIALTY	1411908	09/05/2013	11.60	MEYZEEK MS	3401118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1411909	09/05/2013	12.75	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411918	09/05/2013	270.84	MYERS MS	1591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411933	09/05/2013	181.62	OLMSTED AC	7301987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411937	09/05/2013	33.20	OLMSTED AC	7301630	0610	900XA	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1411951	09/05/2013	73.83	TRUNNELL E	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1411959	09/05/2013	112.56	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1411995	09/05/2013	45.74	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412069	09/05/2013	14.35	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412070	09/05/2013	61.25	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412071	09/05/2013	13.52	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412111	09/05/2013	277.68	EXCEPT CHI	0371121	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1412112	09/05/2013	2,535.16	ESL	LE11806	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1412119	09/05/2013	33.68	BYCK ELEM	2431118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1412132	09/05/2013	39.10	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412134	09/05/2013	291.65	JOHNSON MS	4701061	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1412182	09/06/2013	99.51	DIXIE ELEM	0822104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412183	09/06/2013	36.93	SHACKLETTE	0971077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412192	09/06/2013	64.11	FAIRDALE E	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1412193	09/06/2013	578.47	FAIRDALE E	0101118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1412259	09/06/2013	31.66	SEMPLE EL	5802170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412260	09/06/2013	85.75	RANGELAND	0811977	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1412262	09/06/2013	26.46	SEMPLE EL	5801977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1412264	09/06/2013	124.00	RANGELAND	0811077	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1412270	09/06/2013	812.01	SANDERS	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412274	09/06/2013	28.65	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412318	09/06/2013	299.77	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412320	09/06/2013	1,497.66	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412321	09/06/2013	192.19	FAIRDALE E	0101118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1412338	09/06/2013	188.94	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412351	09/06/2013	175.95	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412362	09/06/2013	43.02	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412363	09/06/2013	47.88	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412378	09/06/2013	335.24	WESTRN DAY	1102121	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412379	09/06/2013	43.96	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412427	09/06/2013	158.93	NORTON	0961118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISK
SCHOOL SPECIALTY	1412434	09/06/2013	85.11	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1412436	09/06/2013	317.85	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412437	09/06/2013	85.91	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1412440	09/06/2013	55.41	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412442	09/06/2013	360.30	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1412448	09/06/2013	131.87	EARLY CHIL	EA12001	0610	1353	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412450	09/06/2013	14.80	WESTPRT/TP	9161118	0610	900XS	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1412452	09/06/2013	340.91	WHEATLEY	1822219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412453	09/06/2013	475.04	WHEATLEY	1822219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412457	09/06/2013	241.08	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1412459	09/06/2013	41.78	WHEELER EL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHWAAB INC	1410313	08/27/2013	189.00	CHURCHILL	9171121	0610	900XS	STAMP **
SCHWAAB INC	1410410	08/27/2013	180.00	LAUKHUF EL	1451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHWAAB INC	1411425	09/04/2013	43.00	COCHRAN	3231121	0610	900XA	STAMP **
SCHWAAB INC	1411433	09/04/2013	36.70	BRANDEIS	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	1411994	09/05/2013	63.00	CHURCHILL	9171121	0610		STAMP **
SCOTT ELECTRIC	1410236	08/26/2013	64.00	IROQUOIS H	3351059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410255	08/27/2013	192.00	COLERIDGE	6601987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410270	08/27/2013	26.00	BRECKINRID	1291077	0610		FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410330	08/27/2013	128.00	RANGELAND	0811118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410370	08/27/2013	217.56	SCHAFFNER	0631977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1410580	08/28/2013	144.00	HITE ELEM	0951987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410646	08/28/2013	26.00	ECE PLACEM	EP11123	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410689	08/28/2013	181.30	FERN CR EL	0111077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1410697	08/28/2013	64.00	FROST MS	0851977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.

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SCOTT ELECTRIC	1410701	08/28/2013	78.00	MAUPIN	4801118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410707	08/28/2013	39.00	MYERS MS	1591118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410708	08/28/2013	64.00	NEWBURG MS	0411118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410761	08/29/2013	128.00	PORTLAND	5001977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410795	08/29/2013	64.00	WESTERN MS	7101981	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410932	08/29/2013	256.00	LAYNE ELEM	1261630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1410999	08/29/2013	520.00	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1411421	09/04/2013	145.04	TJ MIDDLE	0901118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1411426	09/04/2013	362.60	CORAL RIDG	0601118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1411445	09/04/2013	128.00	EXCEPT CHI	0371121	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1412131	09/05/2013	72.52	JEFF CNTY	3961118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1412305	09/06/2013	64.00	CARRITHERS	1671061	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1412420	09/06/2013	192.00	MINORS LAN	0991977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOUTING UNLIMITED	1411627	09/04/2013	400.00	STUART MS	1442104	0673	1254	SERVICE, FEE **
SEAVERS CORBIN	1411141	08/30/2013	550.00	FERN CR EL	0112104	0349	1254	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1411403	09/04/2013	900.00	LAUKHUF EL	1452104	0349	1254	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1411628	09/04/2013	450.00	STUART MS	1442104	0679	0704	SERVICE, INSTRUCTIONAL **
SEE BEE DISTRIBUTING	1410962	08/29/2013	478.08	MAINT WHSE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 350" X 1/32" THICK 12 ROLI
SERVICE SOLUTIONS GROUP LLC	1410322	08/27/2013	585.20	SCH/COM NU	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1410601	08/28/2013	748.88	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1412223	09/06/2013	5,301.16	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SEWELL BRIAN	1410501	08/28/2013	500.00	RANGELAND	0811077	0434	900XF	SERVICE, MAINTENANCE **
SEXTON TOM ASSOCIATES	1410224	08/26/2013	824.50	FARNSLEY	0491987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1411210	08/30/2013	555.50	MINORS LAN	0993611	0733	913X	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-2) (1043) *
SEXTON TOM ASSOCIATES	1411357	09/03/2013	3,298.00	BARRET MS	0401987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1411940	09/05/2013	3,298.00	OLMSTED AC	6201987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SHAND ROBERT	1411050	08/29/2013	2,250.00	PLANNING	PL11746	0339	900XS	SERVICE, PROFESSIONAL **
SHELTER DISTRIBUTION INC	1410141	08/29/2013	45.76	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
SHELTER DISTRIBUTION INC	1410283	08/29/2013	283.92	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
SHELTER DISTRIBUTION INC	1411466	09/04/2013	70.98	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
SHERATON BOSTON HOTEL & TOWER	1412316	09/06/2013	4,782.96	SCH TO CAR	ST12099	0582	4014G	SERVICE, HOTEL ACCOMMODATIONS **
SHERWIN WILLIAMS COMMERCIAL BF	1410221	08/26/2013	204.84	MAINT WHSE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE (13 OZ CAN) ZINSSER VR#
SHERWIN WILLIAMS COMMERCIAL BF	1410587	08/28/2013	128.16	MAINT WHSE	10	6171M		CAULKING, LATEX ACRYLIC WHITE SILICONE SHERWIN WILLIAMS #MH1
SHERWIN WILLIAMS COMMERCIAL BF	1411507	09/04/2013	750.00	MAINT WHSE	10	6171M		SPIRIT, MINERAL (1 GAL CAN) STARTEX #958-8393 VR #958-8393
SHI INTERNATIONAL	1410543	08/28/2013	2,227.86	NOE MIDDLE	4351013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1412142	09/05/2013	11.44	EARLY CHIL	EA12001	0650	1353	SOFTWARE **
SHIVELY SPORTING GOODS	1411939	09/05/2013	236.00	OLMSTED AC	6201025	0697	900XF	BALL, FOOTBALL LEATHER RAWLINGS #ST5 PRO-PREFERRED. VR #ST5P
SHIVELY SPORTING GOODS	1411979	09/05/2013	1,883.88	VALLEY HS	0331025	0610	900XF	HELMET, FOOTBALL. MEETS NOCSAE STANDARDS SCHUTT. VR #DNA PF
SHIVELY SPORTING GOODS	1411980	09/05/2013	261.00	VALLEY HS	0331025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHRED IT	1411125	08/29/2013	687.00	MAUPIN	4801087	0610	900XF	SERVICE, FEE **
SHRED IT	1411136	08/30/2013	107.00	HITE ELEM	0951077	0439	900XF	SERVICE, FEE **
SIEMENS BUILDING TECHNOLOGIES I	1411142	09/05/2013	264.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SILVER STRONG & ASSOCIATES INC	1411201	08/30/2013	773.56	SOUTHERN H	0312170	0643	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1410482	08/28/2013	1,496.64	MAINT WHSE	10	6171M		DETECTOR, PHOTO SMOKE SIMPLEX 4098-9601
SIMPLEX GRINNELL	1410514	08/28/2013	130.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIMPLEX GRINNELL	1410515	08/28/2013	390.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIMPLEX GRINNELL	1411975	09/05/2013	782.00	SHAWNEE	5901977	0610	900XA	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
SKILLPATH SEMINARS	1411420	09/04/2013	99.00	BYCK ELEM	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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SNAP ON INDUSTRIAL	1410745	08/29/2013	36.66	VEHICLE MA	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOLUTION TREE LLC	1411146	08/30/2013	5,661.00	GR & AWARD	TI12053	0338	5600B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1411512	09/04/2013	8,177.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, FEE **
SOLUTION TREE LLC	1412164	09/05/2013	1,947.00	MINORS LAN	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOMETHING FISHY INC	1410592	08/28/2013	850.00	FERN CR EL	0111077	0439	900XF	SERVICE, MAINTENANCE **
SOUTHERN ACCOUNTING SYSTEMS IN	1410845	08/29/2013	46.40	CAMP TAYLR	0041077	0610	900XF	OFFICE SUPPLIES **
SOUTHERN ACCOUNTING SYSTEMS IN	1411830	09/05/2013	135.90	BYCK ELEM	2431077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1410449	08/27/2013	33.94	MAINT WHSE	10	6171M		BAG, 23 POCKET STANDARD TOOL CLC #1161
SOUTHERN TOOL SUPPLY COMPANY	1410507	08/28/2013	1,152.72	MAINT WHSE	10	6171M		TORCH, PROPANE SELF IGNITING BERNZOMATIC TS8000T
SOUTHERN TOOL SUPPLY COMPANY	1411012	08/29/2013	243.12	VEHICLE MA	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1411074	08/29/2013	235.50	MAINT WHSE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
SOUTHERN TOOL SUPPLY COMPANY	1411311	09/03/2013	499.92	MAINT WHSE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY W/METAL F
SOUTHERN TOOL SUPPLY COMPANY	1411609	09/04/2013	113.94	MAINT WHSE	10	6171M		SCREWDRIVER, MAGNETIC BIT HOLGER 1/4" SLINGING 11" LENGTH (EAZY)
SOUTHERN TOOL SUPPLY COMPANY	1411950	09/06/2013	28.99	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1412296	09/06/2013	27.84	VEHICLE MA	VM11096	0694	900XS	TOOL, SAW BLADES CIRCULAR VERMONT AMERICAN OR EQUAL (6351) *
SOUTHERN TOOL SUPPLY COMPANY	1412297	09/06/2013	232.81	MAINT WHSE	10	6171M		DISPENSER, HOBBY KNIFE BLADE 42345 FOR 42035 HYDE KNIFE 5/CARD
SOUTHWEST JEFFERSON INC	1410311	08/27/2013	4,250.00	CustWhse	10	6171C		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE I
SOUTHWEST JEFFERSON INC	1411025	08/29/2013	6,279.36	CustWhse	10	6171C		PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" PPI ##280143 VRN#: 603.
SOUTHWEST JEFFERSON INC	1411101	08/29/2013	16,770.00	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC
SOUTHWEST JEFFERSON INC	1411127	08/30/2013	195.20	NUTR CENTR	10	6171F		GLOVE, X-LARGE VINYL BLUE PRE-POWDERED (100 GLOVES PER BOX) (1)
SPA ASSOCIATES	1410124	08/26/2013	130.00	ADULT EDUC	AE15428	0439	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPALDING UNIVERSITY	1411342	09/03/2013	10,000.00	ACTIV/ATHL	AT17302	0349	717XN	SERVICE, PROFESSIONAL **
SPECTRA IMAGING	1412171	09/06/2013	517.50	DOSS HS	1001077	0559	900XF	IMPRINTED ITEM **
SPELLING CITY.COM INC	1412141	09/05/2013	280.80	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
SPINDLETOP DRAPERY CO	1410948	08/29/2013	2,244.00	WHEELER EL	1091977	0610	900XA	DRAPERY, STAGE **
SRA/MCGRAW HILL	1410202	08/26/2013	506.76	LOWE ELEM	1461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SRA/MCGRAW HILL	1411479	09/04/2013	5,010.20	SHELBY	6101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SREB	1410284	08/27/2013	920.00	WAGGENER	0512219	0335	4601	SERVICE, FEE **
STAFF DEVELOPMENT FOR EDUCATOI	1410187	08/26/2013	2,100.00	HAWTHORNE	0481053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STANDARD STATIONERY SUPPLY COM	1410193	08/26/2013	25.21	BYCK ELEM	2431977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. ORA
STANDARD STATIONERY SUPPLY COM	1410259	08/27/2013	168.66	AUBURNDALE	1271077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU/
STANDARD STATIONERY SUPPLY COM	1410266	08/27/2013	31.97	BOWEN ELEM	0941121	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1410326	08/27/2013	26.08	DOSS HS	1001059	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1410339	08/27/2013	30.64	KING ELEM	4321630	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1410451	08/27/2013	123.02	MEDORA	0221987	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1410610	08/28/2013	65.04	JEFF CNTY	3962104	0610	0704	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1410666	08/28/2013	69.00	SHELBY	6101118	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1410777	08/29/2013	42.71	GOLDSMITH	0611630	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1410892	08/29/2013	34.03	NOE MIDDLE	4351118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1410980	08/29/2013	29.32	BLAKE ELEM	1491118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1411331	09/03/2013	136.39	EXCEPT CHI	EC12123	0610	3374A	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1411532	09/04/2013	95.33	LINCOLN EL	5201118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU/
STANDARD STATIONERY SUPPLY COM	1411551	09/04/2013	46.00	LASSITER	1331077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1411569	09/04/2013	32.20	DIXIE ELEM	0821118	0610	900XF	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1411716	09/04/2013	155.84	KENNEDY EL	7201077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1411824	09/05/2013	25.51	ENGELHARD	2402104	0610	1254	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1411888	09/05/2013	48.78	LAUKHUF EL	1451118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1411932	09/05/2013	128.95	OLMSTED AC	6201118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU/

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STANDARD STATIONERY SUPPLY COM	1411934	09/05/2013	30.27	OLMSTED AC	7301987	0610	900XA	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1411957	09/05/2013	98.83	CANE RUN	0051118	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1412187	09/06/2013	40.71	FAIRDALE E	0101118	0610	900XF	PASTE, CELLULOSE ART (2 OZ PACKAGE SIZE = 4 QUARTS) NON-TOXIC NO
STANDARD STATIONERY SUPPLY COM	1412263	09/06/2013	39.14	RANGELAND	0811977	0610	900XA	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1412266	09/06/2013	77.84	SEMPLE EL	5801977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT
STANDARD STATIONERY SUPPLY COM	1412310	09/06/2013	53.58	CROSBY MS	1191121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT
STANDARD STATIONERY SUPPLY COM	1412326	09/06/2013	27.60	DIXIE ELEM	0821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIO
STANDARD STATIONERY SUPPLY COM	1412349	09/06/2013	28.74	WESTERN HS	0841077	0610	900XF	CRAYON, FABRIC 8 COLOR BOX BLACK, BLUE, BROWN, GREEN, ORANGE,
STAPLES ADVANTAGE	1410894	08/29/2013	890.52	NOE MIDDLE	4351118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STAPLES ADVANTAGE	1410963	08/29/2013	296.84	GOLDSMITH	0611987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STAPLES ADVANTAGE	1411208	08/30/2013	593.68	MINORS LAN	0993611	0733	913X	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STAPLES ADVANTAGE	1411610	09/04/2013	296.84	COLERIDGE	6602104	0733	1254	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STAPLES ADVANTAGE	1412366	09/06/2013	593.68	YOUNG ELEM	3741987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STARTWRITE INC	1412140	09/05/2013	44.95	GOLDSMITH	0611077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STECK VAUGHN COMPANY	1412114	09/05/2013	644.00	ADULT EDUC	AE12067	0643	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEPS TO LITERACY LLC	1411991	09/05/2013	125.07	TULLY ELEM	0161121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUBWAY	1410343	08/27/2013	250.00	WATTERSON	0722104	0616	1254	FOOD, MISCELLANEOUS **
SUBWAY	1410481	08/28/2013	238.50	GEN COUNCL	GC11805	0616	900XS	SUPPLIES, MISCELLANEOUS FOOD **
SUMMIT PROFESSIONAL EDUCATION	1410285	08/27/2013	179.00	CHURCHILL	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUMTER COATINGS	1412336	09/06/2013	56.55	SENECA HS	0731087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1410680	08/28/2013	187.75	MEDORA	0221987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SWAN GERRY	1412095	09/05/2013	1,500.00	KNIGHT MS	1632219	0322	4602	SERVICE, CONSULTANT **
TARGET BANK	1410415	08/27/2013	100.00	JACOB ELEM	3252104	0610	1254	CLOTHING, MISCELLANEOUS **
TARGET BANK	1410753	08/29/2013	50.00	STUART MS	1442104	0893	1254	CLOTHING, MISCELLANEOUS **
TARGET BANK	1410755	08/29/2013	100.00	STUART MS	1442104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER STOREHOUSE	1410928	08/29/2013	69.80	KNIGHT MS	1631031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER STOREHOUSE	1411952	09/05/2013	124.50	TRUNNELL E	1041077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1410233	08/26/2013	157.86	WESTPRT/TP	9161118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1410629	08/28/2013	89.95	ENGELHARD	2402170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEXAS ROADHOUSE	1411662	09/04/2013	1,950.00	DOSS HS	1002797	0616	3104M	FOOD, MISCELLANEOUS **
THE BOOKSOURCE	1410182	08/26/2013	37,964.00	HAZELWOOD	3002170	0643	3104	BOOK **
THE CHAMBER JEFFERSONTOWN	1410725	08/29/2013	150.00	COCHRANE	0831077	0810	900XF	SERVICE, MEMBERSHIP **
THE LEARNING INTERNET	1410173	08/26/2013	1,600.00	CARRITHERS	1671170	0650	160X	SOFTWARE **
THE SHEET METAL SHOP	1410352	08/27/2013	85.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERADAPT PRODUCTS INC	1411443	09/04/2013	48.55	EXCEPT CHI	EC12121	0610	3374A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1410642	08/28/2013	97.24	BOWEN ELEM	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME WARNER CABLE	1411304	09/03/2013	3,000.00	DIGITAL TE	DG11508	0539	900XS	SERVICE, FEE **
TIME WARNER CABLE INC	1410215	08/26/2013	600.00	MEDORA	0221077	0539	900XF	SERVICE, FEE **
TNT FITNESS TRAINING LLC	1411405	09/04/2013	600.00	LAUKHUF EL	1452104	0349	1254	SERVICE, HEALTH **
TOCOR INC	1411363	09/03/2013	185.40	CustWhse	10	6171C		LAMP, LUMALUX OR HIGH PRESSURE SODFAN LIGHT #LU150MED
TOSHIBA BUSINESS SOLUTIONS	1410176	08/26/2013	70.32	CHURCHILL	9171077	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1410177	08/26/2013	289.50	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS
TOSHIBA BUSINESS SOLUTIONS	1410727	08/29/2013	683.43	SHAWNEE	1861124	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1410728	08/29/2013	396.48	EXCEPT CHI	0371121	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1410849	08/29/2013	3.80	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS
TOSHIBA BUSINESS SOLUTIONS	1411250	09/03/2013	92.40	HEALTH PRO	HP11037	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1411344	09/03/2013	426.00	WAGGENER	0511077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1411345	09/03/2013	1,524.06	MAINT WHSE	10	6171M		BLADE, 6LE82539000 (44299018000) TOSHIBA

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TOSHIBA BUSINESS SOLUTIONS	1411346	09/03/2013	105.18	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
TOSHIBA BUSINESS SOLUTIONS	1411966	09/05/2013	470.00	JTOWN HS	0651977	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1411985	09/05/2013	50.20	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS)
TOSHIBA BUSINESS SOLUTIONS	1412286	09/06/2013	153.93	PEACE ACAD	9422121	0650	1034	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOTAL I D SOLUTIONS	1412005	09/05/2013	1,764.00	IROQUOIS H	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
TOTAL I D SOLUTIONS	1412042	09/05/2013	4,805.00	VALLEY HS	0332219	0734	5600C	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
TOTAL I D SOLUTIONS	1412235	09/06/2013	230.00	IROQUOIS H	3351077	0650	900XF	SOFTWARE **
TOTAL TRUCK PARTS	1411134	09/03/2013	19.19	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOVA INDUSTRIES LLC	1411104	08/29/2013	3,934.00	NUTR CENTR	10	6171F		CHILI, POWDER W/SPICES 1-25 LB CONTAINERS PER CASE. TOVA VRN# 54
TOWER VIEW FARM & NURSERY	1410558	08/28/2013	36.00	BUECHEL ME	4671087	0698	900XS	SHRUBBERY, TREES & PLANTS **
TRACTOR SUPPLY COMPANY	1411747	09/05/2013	79.90	VEHICLE MA	VM11096	0663		ABRASIVE **
TRANE PARTS CENTER	1410048	08/26/2013	886.56	KENWOOD EL	0591987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1410049	08/26/2013	316.92	ATKINSON	1851987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1410056	08/26/2013	4,273.60	FACILITIES	CI11195	0450	910X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1410093	08/27/2013	202.91	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1410493	08/28/2013	16.09	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1410504	08/28/2013	336.08	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1410506	08/28/2013	1,862.20	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1410595	08/28/2013	1,404.84	IROQUOIS H	3351087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1410767	08/29/2013	52.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1410926	08/29/2013	343.20	COLERIDGE	6601987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1411030	08/29/2013	3,130.32	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIE
TRANE PARTS CENTER	1411471	09/04/2013	137.26	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1411608	09/04/2013	506.31	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1412109	09/05/2013	161.99	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1412314	09/06/2013	1,291.62	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1412329	09/06/2013	69.12	FAIRDALE E	0101087	0610	900XF	FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1412330	09/06/2013	234.96	CROSBY MS	1191987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1412332	09/06/2013	608.16	LINCOLN EL	5201987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1412381	09/06/2013	395.68	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSCENDER	1412415	09/06/2013	160.00	MIS	MI11510	0650	900XS	SOFTWARE **
TRIUMPH LEARNING LLC	1410337	08/27/2013	99.87	COCHRANE	0831118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1411435	09/04/2013	2,280.99	BRECK/FAN	0381170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1412135	09/05/2013	47.20	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1412298	09/06/2013	1,104.70	CARRITHERS	1671170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUJILLO CYNTHIA	1411372	09/04/2013	2,000.00	HOME OF TH	7682121	0322	1034	SERVICE, ACTOR/ACTING GROUP **
U S FOODS INDIANAPOLIS	1411103	08/29/2013	20,756.24	NUTR CENTR	10	6171F		SPRAY, PAN FOOD RELEASE W/REAL BUTTER FLAVOR (6/CASE) BUTTER
U S FOODS INDIANAPOLIS	1411387	09/04/2013	3,672.50	NUTR CENTR	10	6171F		HAM, TURKEY FULLY COOKED DICED IN 1/4" PIECES PACKED 1-10 LB BA
U S POSTAL SERVICE	1410557	08/28/2013	460.00	BLUE LICK	0912104	0531	0704	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1410830	08/29/2013	1,000.00	HAWTHORNE	0481077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1411438	09/04/2013	200.00	BUECHEL ME	4672797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1411865	09/05/2013	92.00	CHENOWETH	0462104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1412269	09/06/2013	500.00	ROOSEVELT-	5301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1412333	09/06/2013	368.00	DIXIE ELEM	0821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UHL TRUCK SALES OF KENTUCKIANA	1410738	08/29/2013	1,719.98	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
ULAND SUPPLY CO	1410335	08/29/2013	94.33	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ULINE	1410931	08/29/2013	483.00	GUTERMUTH	1151077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNISOURCE LOUISVILLE	1410678	08/28/2013	84.25	MAT PRODUC	MP11504	0697	900XS	PAPER **

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UNIVERSITY OF CAMBRIDGE-LOCAL E	1410636	08/28/2013	302.00	FAIRDALE H	0572219	0643	4602	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL E	1412079	09/05/2013	450.00	FAIRDALE H	0572219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY	1410200	08/26/2013	2,400.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1411998	09/05/2013	7,200.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1411999	09/05/2013	7,200.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1412000	09/05/2013	7,200.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1412001	09/05/2013	7,200.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1412002	09/05/2013	7,200.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1412003	09/05/2013	7,200.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1412004	09/05/2013	7,200.00	GR & AWARD	DV12523	0569	0199	SERVICE, TUITION **
V S C INC	1410142	08/26/2013	366.64	MALE HS	0471987	0733	900XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1410378	08/27/2013	187.36	KENNEDY MS	0171013	0650		FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1410382	08/27/2013	128.60	TRANSPORTA	TR11092	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1410625	08/28/2013	145.51	BUECHEL ME	4671013	0650		FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1411106	08/29/2013	309.55	LASSITER	1331077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
V S C INC	1411111	08/29/2013	174.68	SCH TO CAR	ST11161	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1411117	08/29/2013	874.01	FERN CR HS	0121987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1411279	09/03/2013	1,476.00	PRP HIGH	0752182	0734	3484	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON
V S C INC	1411280	09/03/2013	806.30	MEYZEEK MS	3401013	0734	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON
V S C INC	1411287	09/03/2013	420.57	CROSBY MS	1191013	0734	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
V S C INC	1411289	09/03/2013	229.85	ADULT EDUC	AE12067	0650	3093A	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1411290	09/03/2013	110.55	COCHRAN	3231013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1411560	09/04/2013	499.88	CHANCEY EL	1021013	0650	900XF	PROJECTOR, PORTABLE MULTIMEDIA, REPLACEMENT LAMPS, CARRYINC
V S C INC	1411680	09/04/2013	662.10	WESTPORT M	0772053	0650	0693L	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1411915	09/05/2013	78.75	MOORE HIGH	1552219	0734	5600C	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1412027	09/05/2013	231.03	CENTRAL HS	1791118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1412276	09/06/2013	91.05	YPAS	9851077	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1412354	09/06/2013	427.20	PRP HIGH	0751077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1412385	09/06/2013	214.00	BYCK ELEM	2431013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1412387	09/06/2013	421.80	CAMP TAYLR	0041118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1412439	09/06/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1412441	09/06/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
VEHICLE MAINTENANCE PROGRAM	1410159	08/26/2013	319.68	MAINT WHSE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAK
VEX ROBOTICS INC	1410248	08/27/2013	6,642.81	SCH TO CAR	ST11161	0610		EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VOELKER BLACKBURN NIEHOFF ARCI	1412021	09/05/2013	270,575.00	FACILITIES	1463611	0450	904X	SERVICE, ARCHITECTS **
WAL MART HILLVIEW SUPERCENTER	1412160	09/05/2013	400.00	EARLY CHIL	EA12219	0610	6554L	SUPPLIES, MISCELLANEOUS TEACHING **
WALGREENS INFUSION SERVICES	1410397	08/27/2013	1,449.00	CHURCHILL	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
WALNUT STREET BAPTIST CHURCH	1410633	08/28/2013	600.00	ENGELHARD	2402104	0673	1254	SERVICE, FEE **
WALTER T KELLEY CO	1412335	09/06/2013	302.00	SAFETY & E	SF11087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATCH DOGS	1412137	09/05/2013	350.00	LINCOLN EL	5202104	0610	1254	SERVICE, FEE **
WATCH DOGS	1412146	09/05/2013	350.00	LINCOLN EL	5202104	0610	1254	SERVICE, FEE **
WELDERS SUPPLY	1411922	09/05/2013	379.50	MAINT WHSE	10	6171M		FLUX, SOLDERING PASTE 8 OZ CAN FOR WORKING ON ZINC BRASS COPPI
WESCO DISTRIBUTION INC	1410175	08/26/2013	210.32	MAINT WHSE	10	6171M		CORD, EXTENSION 16/3 GAUGE 25 FT LONG, ROUND, GROUND. EQUIPPED
WESCO DISTRIBUTION INC	1410512	08/28/2013	1,069.68	MAINT WHSE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING
WESCO DISTRIBUTION INC	1411023	08/29/2013	2,848.00	CustWhse	10	6171C		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW 3M (SCOTCHBRITE
WESCO DISTRIBUTION INC	1411095	08/29/2013	1,473.40	CustWhse	10	6171C		LAMP, 300/IF 130V PS35 MOGUL BASE. INCANDESCENT PHILIPS VR#143164
WEST GROUP	1410591	08/28/2013	23,880.00	GEN COUNCL	GC11805	0643	900XS	PUBLICATION **
WEST MUSIC COMPANY	1411379	09/04/2013	114.85	CONWAY MS	1641170	0645	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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WHALEY FOODSERVICE REPAIRS INC	1411266	09/06/2013	503.56	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHALEY FOODSERVICE REPAIRS INC	1411314	09/03/2013	140.92	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHALEY FOODSERVICE REPAIRS INC	1411505	09/04/2013	1,027.74	MAINT WHSE	10	6171M		VALVE, SOLENOID INSINGER D2930
WHAYNE SUPPLY COMPANY	1410837	08/29/2013	151.20	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
WICKE JOYCE A	1412082	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
WICKE JOYCE A	1412091	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
WINDSTREAM CORPORATION	1412031	09/05/2013	1,624.10	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
WING AERO PRODUCTS	1410734	08/29/2013	1,421.80	SCH TO CAR	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRIGHT JULIA V	1412083	09/05/2013	150.00	GR & AWARD	CM12027	0322	4014	SERVICE, CONSULTANT **
XEROX CORPORATION	1411049	08/29/2013	4,000.00	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
XPEDX/SAALFELD	1410810	08/29/2013	36,960.00	INSTRUCT	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB BRIGHT GREEN (500/REAM) EXA
XPEDX/SAALFELD	1410811	08/29/2013	1,400.00	INSTRUCT	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLD 20 LB 500 SHEETS PER REAM H/
	FY	2,014	5,089,550.02					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$5,089,550.02					

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FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
1	GENERAL FUND		\$2,164,040.37			004		CAMP TAYLR \$3,886.81
2	SPECIAL REVENUE		\$654,951.43			005		CANE RUN \$5,074.00
360	CONSTRUCTION FUND		\$1,913,684.68			007		EASTERN HS \$5,333.37
51	FOOD SERVICE FUND		\$123,901.88			010		FAIRDALE E \$6,033.87
52	DAY CARE OPERATIONS		\$4,865.00			011		FERN CR EL \$3,639.94
53	ENTERPRISE FUND		\$581.27			012		FERN CR HS \$6,179.71
54	ADULT EDUCATION		\$1,550.09			013		GREATHOUSE \$1,449.84
7000	FID FND-PSN,INV,& PRIVATE-PURP		\$225,975.30			014		GREENWOOD \$32,670.33
		FY 2,014 TOTAL	\$5,089,550.02			016		TULLY ELEM \$1,217.12
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$5,089,550.02			017		KENNEDY MS \$1,918.64
						018		ATHERTON \$34,795.91
						019		THE BROOK \$50.50
						020		THE BROOK \$2,259.65
						022		MEDORA \$4,357.72
						024		MIDDLETOWN \$222.38
						025		BROOKLAWN \$2,427.40
						027		OKOLONA EL \$647.75
						030		LIBERTY HS \$10,756.64
						031		SOUTHERN H \$2,800.50
						033		VALLEY HS \$17,181.46
						034		WALLER-WIL \$3,801.33
						035		BELLEWOOD \$122.49
						038		BRECK/FRA \$5,170.96
						040		BARRET MS \$5,132.45
						041		NEWBURG MS \$4,109.15
						044		AUDUBON EL \$1,927.80
						045		BUTLER HS \$10,535.58
						046		CHENOWETH \$572.50
						047		MALE HS \$2,520.02
						048		HAWTHORNE \$42,892.31
						049		FARNSLEY \$8,304.13
						050		SOUTHPARK \$548.53
						051		WAGGENER \$10,386.71
						055		BATES ELEM \$9,502.40
						057		FAIRDALE H \$12,740.55
						058		GILMORE LA \$3,402.00
						059		KENWOOD EL \$4,749.40
						060		CORAL RIDG \$51,634.51
						061		GOLDSMITH \$7,649.07

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						063		SCHAFFNER	\$4,390.15
						065		JTOWN HS	\$4,174.35
						066		WILKERSON	\$1,663.23
						067		WILDER ELE	\$200.00
						069		WATSON LAN	\$112.46
						071		STONESTREE	\$10,147.40
						072		WATTERSON	\$2,268.92
						073		SENECA HS	\$5,596.81
						075		PRP HIGH	\$26,996.39
						076		INDIAN TRA	\$11,782.63
						077		WESTPORT M	\$31,834.44
						078		ZACH TAYLR	\$3,467.84
						079		KERRICK EL	\$2,855.50
						081		RANGELAND	\$2,956.31
						082		DIXIE ELEM	\$4,823.61
						083		COCHRANE	\$2,450.18
						084		WESTERN HS	\$16,449.96
						085		FROST MS	\$2,849.40
						086		SANDERS	\$941.01
						087		SMYRNA	\$580.00
						090		TJ MIDDLE	\$22,288.93
						091		BLUE LICK	\$4,808.46
						092		CRUMS LANE	\$3,878.10
						094		BOWEN ELEM	\$3,594.35
						095		HITE ELEM	\$330.20
						096		NORTON	\$2,423.38
						097		SHACKLETTE	\$760.72
						099		MINORS LAN	\$24,903.46
						100		DOSS HS	\$7,352.05
						102		CHANCEY EL	\$15,121.93
						103		SLAUGHTER	\$798.76
						104		TRUNNELL E	\$91,284.49
						105		BALLARD HS	\$14,942.56
						107		LUHR ELEM	\$480.51
						109		WHEELER EL	\$4,063.82
						110		WESTRN DAY	\$335.24
						115		GUTERMUTH	\$1,237.70
						116		WELLINGTON	\$430.95
						117		WILT ELEM	\$3,648.12
						119		CROSBY MS	\$11,572.35
						126		LAYNE ELEM	\$1,504.99
						127		AUBURNDAL	\$7,092.39

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						128		PRICE ELEM	\$10,234.59
						129		BRECKINRID	\$6,497.63
						131		EISENHOWER	\$17,085.52
						133		LASSITER	\$8,002.04
						134		KLONDIKE	\$2,869.13
						138		LOU DAY TR	\$186.81
						144		STUART MS	\$51,833.57
						145		LAUKHUF EL	\$8,052.31
						146		LOWE ELEM	\$7,384.60
						147		MILL CREEK	\$18,758.67
						149		BLAKE ELEM	\$5,781.73
						150		Audubon YD	\$551.98
						155		MOORE HIGH	\$34,476.11
						156		DUNN ELEM	\$2,615.28
						159		MYERS MS	\$9,510.28
						162		KAMMERER	\$62,685.12
						163		KNIGHT MS	\$8,545.37
						164		CONWAY MS	\$6,123.75
						165		BROWN SCHO	\$11,030.65
						166		JTOWN ELEM	\$780.18
						167		CARRITHERS	\$3,868.70
						179		CENTRAL HS	\$15,267.00
						182		WHEATLEY	\$1,772.28
						183		BINET	\$2,197.39
						185		ATKINSON	\$11,874.83
						193		MARYHURST	\$108.90
						200		MANUAL HS	\$7,779.71
						201		THE PHOENI	\$11,535.48
						211		STOPHER EL	\$1,667.09
						212		JAMES FARM	\$28.32
						219		RAMSEY MID	\$340.33
						225		BLOOM ELEM	\$2,824.43
						240		ENGELHARD	\$17,869.88
						243		BYCK ELEM	\$8,159.10
						250		FIELD ELEM	\$866.18
						260		BRANDEIS	\$2,074.22
						270		FOSTER	\$4,323.00
						290		FRAYSER EL	\$352.75
						300		HAZELWOOD	\$41,348.72
						320		HIGHLAND M	\$1,366.08
						323		COCHRAN	\$8,238.81
						325		JACOB ELEM	\$10,347.93

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						335		IROQUOIS H	\$17,958.36
						340		MEYZEEK MS	\$13,836.49
						374		YOUNG ELEM	\$4,206.02
						396		JEFF CNTY	\$10,087.53
						432		KING ELEM	\$3,938.05
						435		NOE MIDDLE	\$5,022.53
						440		MCFERRAN	\$20,931.39
						458		MARY RYAN	\$4,848.57
						467		BUECHEL ME	\$4,274.68
						470		JOHNSON MS	\$13,210.48
						480		MAUPIN	\$11,179.84
						500		PORTLAND	\$6,911.37
						520		LINCOLN EL	\$3,717.63
						530		ROOSEVELT-	\$4,143.59
						560		RUTHERFORD	\$1,216.29
						580		SEMPLE EL	\$6,297.45
						590		SHAWNEE	\$14,590.11
						610		SHELBY	\$14,119.46
						620		OLMSTED AC	\$13,048.91
						660		COLERIDGE	\$3,303.45
						680		CARTER	\$275.00
						710		WESTERN MS	\$28,347.50
						720		KENNEDY EL	\$6,551.91
						730		OLMSTED AC	\$3,414.66
						768		HOME OF TH	\$4,131.02
						784		PEACE ACAD	\$253.87
						881		INSTRUCT	\$41,362.00
						894		CustWhse	\$23,165.08
						916		WESTPRT/TP	\$6,179.34
						917		CHURCHILL	\$4,828.44
						919		GEORGE UNS	\$973.63
						922		HEAD START	\$1,239.00
						949		HS DISTRIC	\$27,446.00
						951		JEFF CO HS	\$142.46
						974		NUTR CENTR	\$90,507.34
						978		CHALLENGER	\$581.27
						979		MAINT WHSE	\$104,774.93
						980		TRACTR SHP	\$35,000.00
						985		YPAS	\$799.05
						989		AHRENS EDU	\$499.99
						AC1		ACCTING SV	\$250,196.75
						AD1		ADMINISTRA	\$235.83

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						AE1		ADULT EDUC	\$7,418.23
						AO1		ACAD OFC	\$8,006.00
						AR1		ADM RECRUI	\$90,121.35
						AT1		ACTIV/ATHL	\$10,000.00
						BB1		BLANKENBAK	\$4,247.22
						CA1		CUR & EVAL	\$478.86
						CC1		COMM SERV	\$1,131.38
						CE1		COMPED SUP	\$56,563.33
						CS1		CLASS HR	\$574.44
						CT1		CERT HR	\$3,065.64
						DG1		DIGITAL TE	\$12,525.70
						DV1		DIVERSITY	\$17,940.11
						EA1		EARLY CHIL	\$121,582.63
						EC1		EXCEPT CHI	\$30,217.03
						EP1		ECE PLACEM	\$2,853.56
						EV1		EVALUATION	\$3,483.45
						FE1		FACILITIES	\$1,897,303.16
						FO1		REGION 4	\$301.36
						FP1		FINANC PLN	\$58.75
						GA1		GR & AWARD	\$63,993.69
						GC1		GEN COUNCL	\$24,280.89
						GM1		GEN MAINT	\$27,190.66
						HP1		HEALTH PRO	\$20,931.00
						LE1		ESL	\$2,709.16
						LI1		LIB MEDIA	\$14,548.02
						LP1		LOU PARTNE	\$1,245.96
						MI1		MIS	\$30,666.15
						MM1		MECH/ELEC	\$16,635.19
						MP1		MAT PRODUC	\$9,801.69
						NB1		NICHOLS BU	\$41,143.77
						OM1		OPT MAG PR	\$29,823.89
						OP1		OPERATIONS	\$46.66
						PL1		PLANNING	\$2,928.90
						PP1		PUPIL PERS	\$8,328.48
						PR1		PAYROLL	\$4,000.00
						PU1		PURCHASING	\$977.54
						SF1		SAFETY & E	\$8,401.32
						SN1		SCH/COM NU	\$123,901.88
						SP1		ACAD SUPP	\$9,838.70
						ST1		SCH TO CAR	\$165,308.75
						SU1		SUPPLY SER	\$300.00
						SX1		REGION 6	\$272,354.71

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						TI1		TITLE I AD	\$5,168.28
						TR1		TRANSPORTA	\$828.50
						TW1		REGION 2	\$75.00
						VM1		VEHICLE MA	\$13,285.83
								FY 2,014 TOTAL	\$5,089,550.02
								TOTAL VOUCHERS PAID FOR PERIOD	\$5,089,550.02