

PURCHASE ORDERS ISSUED FROM

9/30/2013 THROUGH 10/13/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A D I	1417388	10/03/2013	227.99	MECH/ELEC	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
A D I	1418016	10/08/2013	440.00	MAINT WHSE	10	6171M		CABLE, 87180250C AIPHONE 18 AWG 2 COND FPLR 500 FT ROLL
A D I	1418040	10/08/2013	29.00	SENECA HS	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A D I	1418468	10/10/2013	2,394.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A J PASSAFIUME SONS	1418489	10/10/2013	200.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
A M ELECTRIC CO INC	1416137	10/01/2013	99.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1417025	10/01/2013	184.30	CustWhse	10	6171C		LAMP, 40A15 130 VOLT MEDIUM BASE INCANDESCENT OSRAM SYLVANIA
A M ELECTRIC CO INC	1417311	10/02/2013	1,409.40	MAINT WHSE	10	6171M		BALLAST, NO 1 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 VOLTS 1
A M ELECTRIC CO INC	1417328	10/02/2013	486.20	CANE RUN	0051987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1417371	10/03/2013	15.96	MECH/ELEC	MM11411	0697	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1417378	10/03/2013	2,231.25	CustWhse	10	6171C		LAMP, FLUORESCENT SYLVANIA #F96T12/CW/VHO 15/CASE
A M ELECTRIC CO INC	1417491	10/03/2013	59.40	VEHICLE MA	VM11087	0610	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1418380	10/09/2013	77.30	ENGELHARD	2401987	0610	900XA	LAMP, SYLVANIA (6657) **
A READERS CORNER	1416711	09/30/2013	32.55	KENWOOD EL	0591077	0647	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1416729	09/30/2013	314.75	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1416789	09/30/2013	2,373.75	SENECA HS	0732170	0643	4601	BOOK, PAPERBACK (6371) **
A READERS CORNER	1416796	09/30/2013	428.40	SENECA HS	0732170	0643	4601	BOOK, PAPERBACK (6371) **
A READERS CORNER	1416856	10/01/2013	69.99	COCHRANE	0831118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1416868	10/01/2013	48.93	WATTERSON	0721118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417055	10/01/2013	207.06	MAUPIN	4801118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417136	10/02/2013	123.24	PRICE ELEM	1281118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417173	10/02/2013	80.00	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1417174	10/02/2013	96.83	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1417231	10/02/2013	167.72	SLAUGHTER	1031077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417344	10/03/2013	666.27	DUNN ELEM	1561118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417355	10/03/2013	87.12	CAMP TAYLR	0041118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1417451	10/03/2013	283.79	OKOLONA EL	0272104	0643	1254	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417463	10/03/2013	144.33	WESTPRT/TP	9161059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417655	10/04/2013	83.86	KENNEDY EL	7201077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417666	10/04/2013	187.00	KERRICK EL	0792053	0647	1404	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417733	10/04/2013	156.52	ATKINSON	1851118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417737	10/04/2013	121.62	ATKINSON	1852104	0643	0704	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1417738	10/04/2013	45.50	MARYHURST	1932179	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417817	10/07/2013	174.70	IROQUOIS H	3351077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417819	10/07/2013	104.85	RAMSEY MID	2191170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417821	10/07/2013	2,272.48	SLAUGHTER	1031170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1417936	10/07/2013	9,817.89	CURR MGT	CM12314	0643	11G3	BOOK, PAPERBACK (6371) **
A READERS CORNER	1417970	10/07/2013	177.50	FAIRDALE E	0101059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1417990	10/08/2013	198.64	ESL	LE12806	0643	3453	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1418012	10/08/2013	62.15	AUDUBON EL	0441170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1418094	10/08/2013	16.78	LUHR ELEM	1071118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418225	10/09/2013	50.00	SOUTHPARK	0501118	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418341	10/09/2013	905.45	PRP HIGH	0751118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418362	10/09/2013	74.25	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418444	10/10/2013	183.64	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1418460	10/10/2013	385.89	ATKINSON	1852170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418513	10/10/2013	166.07	SHACKLETTE	0971124	0610	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418536	10/10/2013	155.29	KLONDIKE	1342170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1418549	10/10/2013	3,073.41	VALLEY HS	0332170	0643	0723A	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418551	10/10/2013	1,812.37	VALLEY HS	0332170	0643	0723A	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418553	10/10/2013	595.88	WAGGENER	0512170	0643	4271	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1418619	10/10/2013	442.35	MOORE HIGH	1552170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1418651	10/10/2013	139.40	MOORE HIGH	1551147	0643	900XF	BOOK, PAPERBACK (6371) **
A T & T	1418042	10/08/2013	15,000.00	ACAD SUPP	SP12219	0532	0964C	SERVICE, TELECOMMUNICATION
A T & T MOBILITY	1417765	10/04/2013	13,000.00	DIGITAL TE	DG11508	0534	900XS	SERVICE, CELLULAR PHONES** (KYMA-758-1300000452-2)
AAMSE	1418247	10/09/2013	375.00	CHURCHILL	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1416694	09/30/2013	300.00	AUBURNDALE	1272053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1416695	09/30/2013	300.00	AUBURNDALE	1272053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1416902	10/01/2013	1,000.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1417248	10/02/2013	600.00	WILKERSON	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1417868	10/07/2013	100.00	HIGHLAND M	3201022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ABLENET	1418449	10/10/2013	5,400.00	EXCEPT CHI	EC12177	0643	0694C	KIT, TEACHING **
ACCU TECH CORPORATION	1418895	10/11/2013	81.30	MAINT WHSE	10	6171M		SPLITTER, 4-WAY 114140 AIM OR CALRAD 75-509
ACT	1417870	10/07/2013	304.00	HIGHLAND M	3201727	0675	900XA	TEST **
ACT	1418178	10/09/2013	1,350.50	DOSS HS	1002219	0610	4603	TEST **
ACTION LOGOZ	1417859	10/07/2013	562.50	JEFF CNTY	3962104	0679	1254	BACKPACK, STUDENT**
ACTION LOGOZ	1418197	10/09/2013	300.00	HEALTH PRO	0822037	0610	0244G	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ACTORS THEATRE GROUP SALES	1417073	10/02/2013	600.00	MARY RYAN	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
ADAPTIVE TECHNOLOGIES INC	1417182	10/02/2013	100,000.00	EVALUATION	EV11217	0735		SOFTWARE **
ADVANTAGE PRESS INC	1418653	10/10/2013	294.00	MYERS MS	1592104	0643	1254	BOOK **
ADVENTURE PROMOTIONS LLC	1418780	10/11/2013	380.00	WESTERN HS	0841077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AFRICAN HERITAGE CAUCUS	1418231	10/09/2013	450.00	OLMSTED AC	6201025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AIR DISTRIBUTORS CO INC	1418431	10/11/2013	330.86	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTERNATIVE ELECTRICAL SERVICES	1417220	10/02/2013	12,343.20	BUTLER HS	0451077	0434	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1417632	10/04/2013	3,742.50	FACILITIES	CI11195	0450	932X4	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1417156	10/02/2013	352.46	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BOOK COMPANY INC	1417204	10/02/2013	4,967.83	SCHAFFNER	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1417496	10/03/2013	783.75	ENGELHARD	2402170	0642	3104	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1417820	10/07/2013	177.87	SEMPL EL	5801170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAS FINEST FILTERS INC	1416760	09/30/2013	201.60	LAYNE ELEM	1261987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1417297	10/02/2013	593.28	JACOB ELEM	3251987	0610	900XA	FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUP
AMERICAS FINEST FILTERS INC	1418011	10/08/2013	265.68	CENTRAL HS	1791987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 4" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1418471	10/10/2013	147.36	LIBERTY HS	0301987	0610		FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1418610	10/10/2013	33.24	STOPHER EL	2111987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH
ANIXTER INC	1416728	09/30/2013	100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	1417387	10/03/2013	100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	1417768	10/04/2013	183.30	MECH/ELEC	MM11411	0697	900XS	TELEPHONE **
APEX LEARNING	1417530	10/03/2013	2,000.00	BRECKINRID	1291013	0650		SOFTWARE **
APPLE COMPUTER INC	1416663	09/30/2013	598.00	EXCEPT CHI	EC12053	0734	3363	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1416675	09/30/2013	17,226.00	FAIRDALE H	0572219	0734	4602	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1416779	09/30/2013	16,230.00	SOUTHERN H	0312170	0734	4601	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417004	10/01/2013	9,160.00	MOORE HIGH	1551013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417006	10/01/2013	49.00	CROSBY MS	1191013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417011	10/01/2013	58.00	CHANCEY EL	1021013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417018	10/01/2013	1,992.00	MEYZEEK MS	3401077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417271	10/02/2013	500.00	COCHRAN	3232170	0650	3104	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1417274	10/02/2013	3,591.94	FIELD ELEM	2502170	0734	0754A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417275	10/02/2013	1,334.00	PORTLAND	5001630	0739	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417277	10/02/2013	4,957.00	MAT PRODUC	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417278	10/02/2013	4,580.00	LUHR ELEM	1071013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417288	10/02/2013	1,581.00	HITE ELEM	0951077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417289	10/02/2013	1,699.00	BINET	1831013	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417384	10/03/2013	159.90	SENECA HS	0731013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1417777	10/04/2013	137.95	WHEATLEY	1821013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1417781	10/04/2013	19.00	ADULT EDUC	AE12067	0650	1874	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417782	10/04/2013	870.00	LAUKHUF EL	1451013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1417788	10/04/2013	8,352.00	ATKINSON	1852219	0734	0693L	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1418140	10/08/2013	3,779.95	MOORE HIGH	1551013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1418638	10/10/2013	847.00	CUR & EVAL	CA11004	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1418639	10/10/2013	1,097.00	SCH TO CAR	ST11161	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1418640	10/10/2013	1,097.00	SCH TO CAR	ST11161	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1418641	10/10/2013	1,097.00	SCH TO CAR	ST11161	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1418642	10/10/2013	49.00	SCH TO CAR	ST11161	0650	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1418645	10/10/2013	16,740.00	EXCEPT CHI	EC12013	0734	0694C	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1418646	10/10/2013	847.00	TITLE I AD	TI11202	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARCH FORD EDUCATION SERVICE CO	1417988	10/08/2013	62.50	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ARROW ELECTRIC CO INC	1417260	10/02/2013	190.00	BRECKINRID	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1417784	10/04/2013	190.00	RANGELAND	0811077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1418021	10/08/2013	595.00	CORAL RIDG	0601077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1418096	10/08/2013	490.00	OLMSTED AC	7301118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1418139	10/08/2013	1,720.00	SENECA HS	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARROW ELECTRIC CO INC	1418143	10/08/2013	900.00	SENECA HS	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1418156	10/08/2013	900.00	SENECA HS	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1418502	10/10/2013	995.00	FERN CR HS	0121077	0439	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ASANTEWA NANA YAA	1417242	10/02/2013	100.00	OLMSTED AC	7302104	0679	0704	SERVICE, CONFERENCE & SEMINAR **
ASCA PUBLICATIONS	1417339	10/03/2013	88.88	ACAD SUPP	SP11034	0643	900XS	BOOK **
ASSOCIATION FOR MIDDLE LEVEL EDI	1417541	10/03/2013	349.89	TJ MIDDLE	0901077	0642	900XF	SUBSCRIPTION, MAGAZINE **
ASSOCIATION FOR MIDDLE LEVEL EDI	1418650	10/10/2013	349.89	MOORE HIGH	1551053	0810	900XF	SERVICE, MEMBERSHIP **
ASSOCIATION FOR MIDDLE LEVEL EDI	1418833	10/11/2013	349.89	OLMSTED AC	7301077	0810	900XF	SERVICE, MEMBERSHIP **
ATHENS PAPER COMPANY	1418591	10/10/2013	1,496.25	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATLAS PEN AND PENCIL CO	1418453	10/10/2013	512.47	CRUMS LANE	0921977	0610	900XA	SERVICE, PRINTING **
AUTO GLASS AND PAINT	1417081	10/02/2013	85.44	NICHOLS BU	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
AUTO JET MUFFLER	1417002	10/01/2013	120.74	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1417130	10/02/2013	1,354.54	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO JET # FRLOAS434 OR FREIGHTLINER # 04-22434-00
AUTO JET MUFFLER	1417851	10/07/2013	93.00	VEHICLE MA	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1418052	10/08/2013	208.74	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1418272	10/09/2013	2,358.50	NICHOLS BU	10	6171N		PIPE, EXHAUST AUTO JET # 5-4 OD-ID REDUCER, MUFFLER TO CENTER P
AUTOMATION SYSTEM INTEGRATORS	1418287	10/09/2013	2,554.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AWARDS CENTER	1418044	10/08/2013	238.50	COMM SERV	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
B & H PHOTO VIDEO PRO AUDIO	1416781	09/30/2013	269.00	SOUTHERN H	0312170	0734	4601	ACCESSORIES, FOR ALL CAMCORDERS AND DIGITAL CAMERAS**
B & H PHOTO VIDEO PRO AUDIO	1418151	10/08/2013	595.40	FERN CR HS	0122182	0739	3484	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
B & H PHOTO VIDEO PRO AUDIO	1418152	10/08/2013	824.75	FERN CR HS	0122182	0739	3484	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
B & H PHOTO VIDEO PRO AUDIO	1418153	10/08/2013	376.50	FERN CR HS	0122182	0734	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BADGETT CONSTRUCTORS	1418259	10/09/2013	2,493.00	FACILITIES	0923611	0450	913X	SERVICE, CONTRACTOR - GENERAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAILEY TOOLS AND SUPPLY INC	1416809	09/30/2013	187.68	ADULT EDUC	AE15428	0610	028X	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1417579	10/04/2013	181.05	HAZELWOOD	3001087	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1417643	10/07/2013	16.44	GEN MAINT	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1418091	10/08/2013	65.50	MAINT WHSE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR
BAILEY TOOLS AND SUPPLY INC	1418465	10/10/2013	188.92	MAINT WHSE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
BAIRDS AUTO PARTS INC	1418129	10/08/2013	700.00	VEHICLE MA	VM11097	0663	900XS	CORE CHARGE **
BAND SHOPPE	1416725	09/30/2013	266.75	VALLEY HS	0331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES & NOBLE	1417787	10/04/2013	919.60	ENGELHARD	2401077	0739	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1418150	10/08/2013	2,758.80	GUTERMUTH	1151077	0734	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1418547	10/10/2013	2,000.00	VALLEY HS	0332170	0643	3104	BOOK **
BAUMANN PAPER COMPANY INC	1417026	10/01/2013	16,981.00	CustWhse	10	6171C		CLEANER, DISINFECTANT/QUATERNARY GERMICIDAL GREEN SOLUTION
BE ANYWHERE CANADA INC	1418161	10/09/2013	59.50	BLUE LICK	0911077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BEARINGS HEADQUARTERS	1417398	10/03/2013	233.67	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERKHEIMER G W CO INC	1417241	10/02/2013	594.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST STAMP AND SEAL COMPANY	1417926	10/07/2013	28.00	BOWEN ELEM	0941077	0610	900XF	OFFICE SUPPLIES **
BEST STAMP AND SEAL COMPANY	1418342	10/09/2013	600.00	PRICE ELEM	1281118	0610	900XF	SUPPLIES, PRINTING **
BLACKBURN CONSULTING GROUP	1416661	09/30/2013	7,750.00	KNIGHT MS	1632219	0322	4602	SERVICE, CONSULTANT **
BLACKBURN CONSULTING GROUP	1418324	10/09/2013	7,750.00	KNIGHT MS	1632219	0322	4603	SERVICE, CONSULTANT **
BLOCKI FLUTE METHOD LLC	1417832	10/07/2013	250.00	WESTPORT M	0771977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BLUE MEDIA SUPPLY INC	1416980	10/01/2013	13.05	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1417007	10/01/2013	223.75	CRUMS LANE	0922170	0734	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1417015	10/01/2013	203.70	CRUMS LANE	0921118	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BLUE MEDIA SUPPLY INC	1417250	10/02/2013	126.01	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1417253	10/02/2013	42.56	YPAS	9851077	0734	900XS	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUE MEDIA SUPPLY INC	1417419	10/03/2013	20.72	MEYZEEK MS	3401077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1417617	10/04/2013	146.60	IROQUOIS H	3351077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
BLUE MEDIA SUPPLY INC	1417770	10/04/2013	173.40	Audubon YD	1502121	0734	1034	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1417772	10/04/2013	107.40	MEDORA	0221077	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418036	10/08/2013	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418038	10/08/2013	126.01	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418144	10/08/2013	31.95	CHANCEY EL	1021013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1418145	10/08/2013	236.40	CHANCEY EL	1021013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418252	10/09/2013	260.10	TULLY ELEM	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418422	10/09/2013	260.10	FROST MS	0852170	0650	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418498	10/10/2013	272.40	WESTPORT M	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418539	10/10/2013	43.35	LAUKHUF EL	1451013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418583	10/10/2013	142.54	LIBERTY HS	0301118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418656	10/10/2013	223.17	WILT ELEM	1171077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1418657	10/10/2013	92.11	WILT ELEM	1171013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
BLUE MEDIA SUPPLY INC	1418795	10/11/2013	252.02	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1418834	10/11/2013	26.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE RIBBON SCHOOLS OF EXCELLEN	1416756	09/30/2013	482.95	CHENOWETH	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUEGRASS RENTAL OF OLDHAM COU	1417473	10/03/2013	321.10	DOSS HS	1001077	0449	900XF	SERVICE, DELIVERY CHARGE **
BOB MAGSIG & ASSOCIATES SALES CC	1418432	10/10/2013	331.28	JTOWN HS	0651087	0439	900XF	SERVICE, FEE **
BOSTON PARK PLAZA HOTEL THE	1418516	10/10/2013	455.52	SLAUGHTER	1031077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
BOUND TO STAY BOUND BOOKS INC	1417263	10/02/2013	447.04	LIB MEDIA	0791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1417934	10/07/2013	114.24	ATKINSON	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1417234	10/02/2013	145.00	PORTLAND	5001077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

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BRAINPOP	1417236	10/02/2013	1,725.00	SANDERS	0861013	0650	900XF	SOFTWARE **
BRAINPOP	1418134	10/08/2013	2,201.50	LASSITER	1331121	0650	900XA	SOFTWARE **
BROWN ROBERTA SIMPSON	1418452	10/10/2013	1,200.00	CONWAY MS	1641077	0349	900XF	SERVICE, STORYTELLER **
BRUTE INC	1416811	09/30/2013	239.00	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BRUTE INC	1416893	10/01/2013	189.90	VEHICLE MA	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRAT
BUDS PRODUCE	1418290	10/09/2013	2,000.00	SCH/COM NU	1855101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418291	10/09/2013	2,000.00	SCH/COM NU	0915101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418292	10/09/2013	2,000.00	SCH/COM NU	0915101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418293	10/09/2013	2,000.00	SCH/COM NU	0385101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418294	10/09/2013	3,000.00	SCH/COM NU	2435101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418295	10/09/2013	3,000.00	SCH/COM NU	0045101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418296	10/09/2013	2,000.00	SCH/COM NU	0055101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418297	10/09/2013	2,000.00	SCH/COM NU	3235101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418298	10/09/2013	3,000.00	SCH/COM NU	0605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418299	10/09/2013	3,000.00	SCH/COM NU	0925101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418300	10/09/2013	2,000.00	SCH/COM NU	0825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418301	10/09/2013	2,000.00	SCH/COM NU	2405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418302	10/09/2013	4,000.00	SCH/COM NU	2705101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418303	10/09/2013	1,500.00	SCH/COM NU	0585101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418304	10/09/2013	5,000.00	SCH/COM NU	0615101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418305	10/09/2013	2,000.00	SCH/COM NU	1155101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418306	10/09/2013	2,000.00	SCH/COM NU	3005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418307	10/09/2013	3,000.00	SCH/COM NU	0765101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418308	10/09/2013	4,000.00	SCH/COM NU	0595101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418309	10/09/2013	3,000.00	SCH/COM NU	4325101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418310	10/09/2013	3,000.00	SCH/COM NU	1265101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418311	10/09/2013	3,000.00	SCH/COM NU	4805101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418312	10/09/2013	7,000.00	SCH/COM NU	4405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418313	10/09/2013	3,000.00	SCH/COM NU	1475101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418314	10/09/2013	2,000.00	SCH/COM NU	0995101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418315	10/09/2013	2,000.00	SCH/COM NU	5005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418316	10/09/2013	3,000.00	SCH/COM NU	1285101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418317	10/09/2013	3,000.00	SCH/COM NU	0815101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418389	10/09/2013	3,000.00	SCH/COM NU	5305101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418390	10/09/2013	3,000.00	SCH/COM NU	5605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418391	10/09/2013	4,000.00	SCH/COM NU	6105101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418392	10/09/2013	3,000.00	SCH/COM NU	1035101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418393	10/09/2013	2,000.00	SCH/COM NU	0695101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418519	10/10/2013	2,000.00	SCH/COM NU	1165101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418520	10/10/2013	2,000.00	SCH/COM NU	1825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1418521	10/10/2013	3,000.00	SCH/COM NU	3745101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BULLY MOVIE OUTREACH INC	1416877	10/01/2013	599.80	TJ MIDDLE	0901147	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
BUREAU OF LECTURES & CONCERT AI	1417698	10/04/2013	350.00	SLAUGHTER	1032104	0349	1254	SERVICE, FEE **
BUS & EQUIPMENT SALES	1416782	09/30/2013	1,491.36	NICHOLS BU	10	6171N		ACTUATOR, 25535 BRAUN LIFT MODEL # L211U64ARS 2000 IH BUS
BUS & EQUIPMENT SALES	1417658	10/04/2013	224.18	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
BUSH KELLER INC	1416853	10/01/2013	371.18	VALLEY HS	0331025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VENUS (SI
BUSH KELLER INC	1416854	10/01/2013	660.00	VALLEY HS	0331025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1417185	10/02/2013	312.00	VALLEY HS	0331025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VENUS (SI

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BUSH KELLER INC	1418678	10/10/2013	30.00	MYERS MS	1591025	0697	900XF	SCOREBOOK, ALL SPORTS SPIRAL BOUND WITH HARDBACK COVERS AI
BUSINESS FIRST	1418777	10/11/2013	255.00	CERT HR	CT11099	0559	900XS	SERVICE, ADVERTISING **
BYE MOR INC	1416712	09/30/2013	32.04	EARLY CHIL	EA12001	0610	1354	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1416770	09/30/2013	25.25	TULLY ELEM	0161121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1416894	10/01/2013	32.20	JACOB ELEM	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1416903	10/01/2013	26.04	LASSITER	1331118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1416915	10/01/2013	29.95	MANUAL HS	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1416919	10/01/2013	79.16	LIB MEDIA	LI12188	0697	0164	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1417051	10/01/2013	35.97	MARY RYAN	4581121	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1417089	10/02/2013	31.28	BOY'S HAVE	9032121	0610	1034	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
BYE MOR INC	1417647	10/04/2013	39.25	KAMMERER	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1417744	10/04/2013	35.60	SHAWNEE	5902170	0610	4271	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1417827	10/07/2013	25.63	WESTPORT M	0771982	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1418213	10/09/2013	25.63	EARLY CHIL	EA12001	0610	1354	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1418234	10/09/2013	50.50	OLMSTED AC	7301630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1418556	10/10/2013	70.64	WAGGENER	0512170	0610	4271	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1418761	10/11/2013	33.12	BUTLER HS	0451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1418882	10/11/2013	345.00	LASSITER	1332104	0610	1254	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYERLY FORD NISSAN INC	1416743	09/30/2013	324.00	NICHOLS BU	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)
C & R GRAPHICS	1416857	10/01/2013	289.00	MINORS LAN	0991977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
C & T DESIGN & EQUIPMENT COMPAN	1416759	09/30/2013	3,422.08	SCH/COM NU	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1417071	10/02/2013	229.05	BRANDEIS	2601087	0610	900XF	DOLLY, BRUTE FOR 2620 2632 2643 CONTAINERS RUBBERMAID 2640
C & T DESIGN & EQUIPMENT COMPAN	1417131	10/02/2013	113.29	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417132	10/02/2013	30.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417133	10/02/2013	37.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417134	10/02/2013	132.07	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417887	10/07/2013	281.88	BOWEN ELEM	0941987	0610	900XA	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1417945	10/07/2013	2,887.13	SCH/COM NU	5602101	0739	0243B	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1417946	10/07/2013	4,723.46	SCH/COM NU	0052101	0739	0243B	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1417947	10/07/2013	4,723.46	SCH/COM NU	5602101	0739	0243B	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1417948	10/07/2013	1,175.72	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417949	10/07/2013	498.92	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417950	10/07/2013	648.29	SCH/COM NU	0992101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417951	10/07/2013	648.29	SCH/COM NU	1282101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417952	10/07/2013	882.38	SCH/COM NU	1472101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417953	10/07/2013	587.86	SCH/COM NU	1492101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417954	10/07/2013	430.65	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417955	10/07/2013	587.86	SCH/COM NU	2402101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417956	10/07/2013	587.86	SCH/COM NU	4802101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417957	10/07/2013	587.86	SCH/COM NU	5202101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1417958	10/07/2013	149.37	SCH/COM NU	3002101	0694	0243B	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1418114	10/08/2013	73.53	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1418115	10/08/2013	242.94	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1418116	10/08/2013	829.76	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1418130	10/08/2013	754.58	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1418757	10/11/2013	6,848.20	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C B & A CONSTRUCTION	1417064	10/02/2013	8,700.00	FACILITIES	CI11195	0450	930X4	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1418724	10/11/2013	6,700.00	FACILITIES	CI11195	0450	930X4	SERVICE, CONTRACTOR - GENERAL **

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C M A SUPPLY CO OF LOUISVILLE INC	1418765	10/11/2013	255.50	MAINT WHSE	10	6171M		REBAR, 1/2" X 20' (REINFORCED RODS)
CADAN CORPORATION	1418077	10/08/2013	2,054.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1418078	10/08/2013	282.27	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CALICO INDUSTRIES INC	1416962	10/01/2013	1,693.20	CustWhse	10	6171C		WRINGER, DOWNWARD PRESSURE WILL ACCOMMODATE 16OZ TO 24OZ
CAMBUM LEARNING	1417092	10/02/2013	295.90	BRANDEIS	2601077	0643	900XF	MATERIAL, STUDY **
CAPP USA	1416959	10/01/2013	7,185.00	MAINT WHSE	10	6171M		SCANNER, ULTRAVIOLET FIREYE UVIA3 36" LONG
CAPP USA	1417062	10/02/2013	592.00	MAINT WHSE	10	6171M		CONTROL. LOW WATER CUT OFF (HOT WATER) MCDONNELL MILLER #PS
CAPP USA	1417222	10/02/2013	460.00	MECH/ELEC	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4756-205 VR #17425
CAPP USA	1418074	10/08/2013	2,150.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #AFB-24-SR-US BELIMA #AFB-24-SR-US VR#660873
CAPP USA	1418112	10/08/2013	430.00	MAINT WHSE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 25 TO 75 LBS LEAD FREE WATT
CAPSTONE CLASSROOM	1418138	10/08/2013	995.00	JAMES FARM	2121077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1416671	09/30/2013	327.70	SCHAFFNER	0631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416674	09/30/2013	60.16	TJ MIDDLE	0901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416676	09/30/2013	134.07	CENTRAL HS	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416688	09/30/2013	73.75	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416690	09/30/2013	1,398.28	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416699	09/30/2013	112.43	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416700	09/30/2013	96.18	EARLY CHIL	EA12001	0650	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416701	09/30/2013	15.79	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416702	09/30/2013	694.55	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416709	09/30/2013	8.99	JEFF CNTY	3961630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416720	09/30/2013	48.09	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416733	09/30/2013	48.09	EARLY CHIL	EA12001	0650	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416741	09/30/2013	66.88	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416744	09/30/2013	593.69	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416746	09/30/2013	242.61	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416751	09/30/2013	110.87	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416753	09/30/2013	242.76	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416762	09/30/2013	3,471.74	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416835	10/01/2013	62.52	ACAD SUPP	SP12061	0610	16841	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416836	10/01/2013	57.20	ACAD SUPP	SP12061	0610	16841	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416837	10/01/2013	48.04	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416851	10/01/2013	3,887.03	LAYNE ELEM	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416863	10/01/2013	301.52	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416878	10/01/2013	126.85	EASTERN HS	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416891	10/01/2013	133.63	GEORGE UNS	9191007	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416897	10/01/2013	23.27	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416900	10/01/2013	94.72	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416901	10/01/2013	30.68	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416910	10/01/2013	57.00	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416916	10/01/2013	82.39	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416917	10/01/2013	82.39	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416918	10/01/2013	1,137.34	LIBERTY HS	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416922	10/01/2013	220.52	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416928	10/01/2013	519.01	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416933	10/01/2013	237.28	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416970	10/01/2013	69.48	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416971	10/01/2013	99.78	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1416972	10/01/2013	393.01	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416973	10/01/2013	47.87	CHANCEY EL	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416976	10/01/2013	221.03	EARLY CHIL	EA12150	0899	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416988	10/01/2013	1,999.75	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416989	10/01/2013	538.49	JOHNSON MS	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416992	10/01/2013	219.84	SCH TO CAR	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1416999	10/01/2013	252.06	COMM SERV	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417001	10/01/2013	132.36	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417027	10/01/2013	166.36	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417028	10/01/2013	13.76	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417030	10/01/2013	71.49	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417038	10/01/2013	156.93	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417039	10/01/2013	98.15	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417044	10/01/2013	89.58	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417072	10/02/2013	151.65	FIELD ELEM	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417075	10/02/2013	49.12	JTOWN HS	0652170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417076	10/02/2013	171.44	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417083	10/02/2013	278.46	ACCTING SV	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417094	10/02/2013	652.52	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417098	10/02/2013	171.91	WESTERN MS	7102104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417100	10/02/2013	1,221.10	WESTPORT M	0771977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417101	10/02/2013	250.58	WESTPORT M	0771982	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417111	10/02/2013	15.27	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417112	10/02/2013	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417114	10/02/2013	24.04	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417137	10/02/2013	67.55	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417143	10/02/2013	43.38	RANGELAND	0812104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417145	10/02/2013	45.09	ROOSEVELT-	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417152	10/02/2013	676.80	RUTHERFORD	5602104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417159	10/02/2013	1,174.94	BRECK/FAN	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417166	10/02/2013	200.84	WILT ELEM	1171977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417179	10/02/2013	278.80	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417180	10/02/2013	175.99	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417198	10/02/2013	129.96	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417221	10/02/2013	266.90	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417223	10/02/2013	25.50	HAZELWOOD	3001087	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417224	10/02/2013	349.63	SHACKLETTE	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417227	10/02/2013	42.59	SLAUGHTER	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417228	10/02/2013	21.55	SLAUGHTER	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417229	10/02/2013	110.26	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417232	10/02/2013	24.12	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417247	10/02/2013	71.44	STONESTREE	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417254	10/02/2013	54.48	AUBURNDAL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417264	10/02/2013	116.65	TRANSPORT	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417299	10/02/2013	590.65	JACOB ELEM	3251087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417302	10/02/2013	459.12	JTOWN ELEM	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417303	10/02/2013	268.70	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417306	10/02/2013	176.43	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1417350	10/03/2013	200.15	REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417352	10/03/2013	1,106.91	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417357	10/03/2013	209.43	SHELBY	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417358	10/03/2013	11.88	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417359	10/03/2013	36.22	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417396	10/03/2013	138.73	ZACH TAYLR	0781977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417418	10/03/2013	68.72	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417420	10/03/2013	12.00	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417421	10/03/2013	97.08	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417431	10/03/2013	19.88	MYERS MS	1591031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417440	10/03/2013	342.36	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417452	10/03/2013	476.57	PLANNING	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417465	10/03/2013	100.05	WHEATLEY	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417468	10/03/2013	291.88	WHEELER EL	1091013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417477	10/03/2013	235.27	ACAD SUPP	SP12219	0650	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417482	10/03/2013	46.50	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417484	10/03/2013	15.12	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417487	10/03/2013	394.12	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417502	10/03/2013	109.48	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417508	10/03/2013	110.89	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417511	10/03/2013	412.66	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417512	10/03/2013	80.70	ADULT EDUC	AE12067	0610	0613A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417571	10/04/2013	491.96	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417576	10/04/2013	491.96	GILMORE LA	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417580	10/04/2013	168.90	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417586	10/04/2013	428.60	GUTERMUTH	1151121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417595	10/04/2013	712.86	SCHAFFNER	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417604	10/04/2013	2,261.70	HAWTHORNE	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417609	10/04/2013	376.46	HAZELWOOD	3002170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417611	10/04/2013	36.66	HAZELWOOD	3001087	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417618	10/04/2013	564.51	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417620	10/04/2013	91.15	JACOB ELEM	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417624	10/04/2013	106.00	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417625	10/04/2013	113.06	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417627	10/04/2013	49.52	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417639	10/04/2013	60.59	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417642	10/04/2013	889.94	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417646	10/04/2013	1,043.33	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417660	10/04/2013	37.37	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417662	10/04/2013	46.58	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417670	10/04/2013	45.56	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417674	10/04/2013	29.54	LASSITER	1332104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417679	10/04/2013	459.54	SANDERS	0861059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417697	10/04/2013	110.16	SCHAFFNER	0631987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417709	10/04/2013	142.26	ATHERTON	0181118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417711	10/04/2013	71.57	ATHERTON	0181121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417712	10/04/2013	2,140.95	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417714	10/04/2013	86.30	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1417715	10/04/2013	329.79	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417719	10/04/2013	63.16	BLOOM ELEM	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417723	10/04/2013	16.00	BOWEN ELEM	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417724	10/04/2013	164.77	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417730	10/04/2013	108.13	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417731	10/04/2013	22.32	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417732	10/04/2013	40.32	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417736	10/04/2013	245.98	ATKINSON	1852104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417739	10/04/2013	301.08	PEACE ACAD	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417740	10/04/2013	72.06	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417749	10/04/2013	455.40	SHAWNEE	5902170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417751	10/04/2013	237.43	SHAWNEE	5902170	0650	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417756	10/04/2013	48.16	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417757	10/04/2013	1,194.57	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417758	10/04/2013	24.70	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417800	10/04/2013	53.86	WATSON LAN	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417813	10/07/2013	60.69	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417823	10/07/2013	53.55	SOUTHERN H	0312104	0610	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417833	10/07/2013	374.56	CARTER	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417835	10/07/2013	71.82	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417836	10/07/2013	700.61	SHAWNEE	1861124	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417838	10/07/2013	54.28	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417841	10/07/2013	58.25	TJ MIDDLE	0901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417848	10/07/2013	325.08	KNIGHT MS	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417858	10/07/2013	34.42	JTOWN HS	0651977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417861	10/07/2013	389.16	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417862	10/07/2013	307.83	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417872	10/07/2013	490.92	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417875	10/07/2013	214.29	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417879	10/07/2013	134.70	ACAD OFC	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417888	10/07/2013	29.97	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417896	10/07/2013	314.48	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417898	10/07/2013	22.54	GREENWOOD	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417899	10/07/2013	142.64	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417916	10/07/2013	190.84	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417935	10/07/2013	113.71	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417969	10/07/2013	33.00	JAMES FARM	2121087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417975	10/08/2013	316.92	REGION 6	SX12219	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417976	10/08/2013	65.40	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417977	10/08/2013	16.53	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417979	10/08/2013	844.46	CAMP TAYLR	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417981	10/08/2013	1,557.68	CARTER	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417983	10/08/2013	35.00	AUDUBON EL	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417986	10/08/2013	219.78	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417992	10/08/2013	150.48	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1417995	10/08/2013	169.82	EARLY CHIL	EA12001	0650	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418002	10/08/2013	57.00	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418005	10/08/2013	32.64	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1418007	10/08/2013	688.86	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418008	10/08/2013	544.94	LAUKHUF EL	1451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418014	10/08/2013	117.22	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418018	10/08/2013	585.70	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418024	10/08/2013	541.60	PRICE ELEM	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418025	10/08/2013	162.33	STONESTREE	0712104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418043	10/08/2013	177.25	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418045	10/08/2013	2,570.11	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418062	10/08/2013	20.16	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418095	10/08/2013	138.28	LUHR ELEM	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418109	10/08/2013	682.44	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418135	10/08/2013	781.22	CARRITHERS	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418136	10/08/2013	102.87	COLERIDGE	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418179	10/09/2013	9.40	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418186	10/09/2013	255.70	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418187	10/09/2013	799.90	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418189	10/09/2013	198.34	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418192	10/09/2013	102.48	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418195	10/09/2013	36.90	EARLY CHIL	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418196	10/09/2013	47.80	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418219	10/09/2013	85.30	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418227	10/09/2013	348.52	WESTERN HS	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418230	10/09/2013	1,882.42	OKOLONA EL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418232	10/09/2013	900.00	OLMSTED AC	7301987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418241	10/09/2013	87.30	WESTPORT M	0771977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418246	10/09/2013	6.30	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418249	10/09/2013	431.34	COMM SERV	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418250	10/09/2013	291.88	CENTRAL HS	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418251	10/09/2013	811.71	CORAL RIDG	0602170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418264	10/09/2013	399.11	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418289	10/09/2013	2,336.35	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418336	10/09/2013	1,494.58	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418338	10/09/2013	130.04	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418348	10/09/2013	42.94	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418351	10/09/2013	139.29	LOU DAY TR	1382121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418357	10/09/2013	68.65	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418364	10/09/2013	16.47	GEORGE UNS	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418365	10/09/2013	35.73	ADULT EDUC	AE12067	0610	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418379	10/09/2013	239.38	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418388	10/09/2013	31.07	SCHAFFNER	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418397	10/09/2013	180.56	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418399	10/09/2013	414.06	CHENOWETH	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418400	10/09/2013	191.52	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418402	10/09/2013	431.71	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418426	10/10/2013	15.15	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418438	10/10/2013	42.54	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418441	10/10/2013	95.08	BLUE LICK	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418443	10/10/2013	31.80	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1418445	10/10/2013	474.33	BROOKLAWN	0252179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418455	10/10/2013	315.47	JTOWN ELEM	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418456	10/10/2013	74.26	JACOB ELEM	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418463	10/10/2013	191.62	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418472	10/10/2013	67.00	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418473	10/10/2013	161.00	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418492	10/10/2013	113.62	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418495	10/10/2013	352.81	RUTHERFORD	5602104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418540	10/10/2013	162.42	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418542	10/10/2013	50.96	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418543	10/10/2013	345.36	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418545	10/10/2013	50.44	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418559	10/10/2013	91.92	WAGGENER	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418563	10/10/2013	15.04	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418576	10/10/2013	76.96	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418577	10/10/2013	122.99	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418578	10/10/2013	49.18	WATTERSON	0722104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418580	10/10/2013	83.28	JOHNSONTWN	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418582	10/10/2013	213.60	KNIGHT MS	1631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418584	10/10/2013	679.16	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418585	10/10/2013	118.72	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418586	10/10/2013	89.88	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418587	10/10/2013	139.04	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418589	10/10/2013	1,932.78	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418600	10/10/2013	75.96	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418601	10/10/2013	254.35	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418602	10/10/2013	32.49	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418614	10/10/2013	61.54	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418620	10/10/2013	495.12	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418622	10/10/2013	18.30	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418623	10/10/2013	32.96	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418624	10/10/2013	67.67	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418626	10/10/2013	35.75	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418675	10/10/2013	494.77	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418683	10/10/2013	55.99	NORTON	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418684	10/10/2013	498.11	NORTON	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418688	10/10/2013	76.14	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418689	10/10/2013	1,768.32	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418690	10/10/2013	27.48	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418693	10/10/2013	665.24	PUPIL PERS	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418694	10/10/2013	459.73	PUPIL PERS	PP11033	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418700	10/10/2013	97.64	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418705	10/10/2013	23.19	WHEELER EL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418709	10/10/2013	7.18	WHEELER EL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418739	10/11/2013	60.97	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418743	10/11/2013	31.09	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418746	10/11/2013	58.11	ATKINSON	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418760	10/11/2013	36.72	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1418764	10/11/2013	27.17	BUTLER HS	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418775	10/11/2013	78.04	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418776	10/11/2013	75.66	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418781	10/11/2013	54.00	KLONDIKE	1341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418799	10/11/2013	69.50	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418800	10/11/2013	792.20	AHRENS EDU	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418801	10/11/2013	26.28	BINET	1831987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418802	10/11/2013	173.75	BYCK ELEM	2431118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418803	10/11/2013	1,589.50	BYCK ELEM	2431013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418804	10/11/2013	217.16	CHENOWETH	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418805	10/11/2013	737.54	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418806	10/11/2013	171.44	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418807	10/11/2013	1,032.96	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418808	10/11/2013	40.22	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418809	10/11/2013	208.88	PRICE ELEM	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418810	10/11/2013	168.72	ACAD SUPP	SP12219	0610	0694M	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418811	10/11/2013	123.19	CURR MGT	CM11285	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418812	10/11/2013	62.14	CURR MGT	CM11285	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418813	10/11/2013	229.57	KAMMERER	1621121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418814	10/11/2013	165.41	SHELBY	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418815	10/11/2013	445.97	SMYRNA	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418816	10/11/2013	657.15	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418817	10/11/2013	374.86	STONESTREE	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418818	10/11/2013	39.98	WESTPORT M	0771982	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418819	10/11/2013	64.09	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418820	10/11/2013	144.78	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418821	10/11/2013	426.24	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418822	10/11/2013	187.76	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418823	10/11/2013	1,805.52	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418824	10/11/2013	9.11	FRAYSER EL	2902104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418825	10/11/2013	1,177.26	SUPPLY SER	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418826	10/11/2013	117.84	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418827	10/11/2013	9.70	MEYZEEK MS	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418838	10/11/2013	181.12	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418842	10/11/2013	287.38	GEN MAINT	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418843	10/11/2013	144.42	GREENWOOD	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418844	10/11/2013	119.72	JTOWN HS	0651977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418846	10/11/2013	36.40	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418847	10/11/2013	92.09	AHRENS EDU	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418856	10/11/2013	12.51	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418892	10/11/2013	38.04	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418893	10/11/2013	78.14	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418894	10/11/2013	61.91	JACOB ELEM	3251630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARE ALARM AND SECURITY SYSTEM	1417997	10/08/2013	100.00	PRP HIGH	0751077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARNEGIE LEARNING	1417696	10/04/2013	2,500.00	LASSITER	1332053	0335	5600C	SERVICE CONFERENCE/WORKSHOP
CARNEGIE LEARNING	1418428	10/10/2013	46,759.45	WESTPORT M	0772170	0643	3204	MANUAL, TEACHERS **
CARNEGIE LEARNING	1418504	10/10/2013	1,250.78	LASSITER	1331118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1416815	09/30/2013	89,590.00	LASSITER	1331077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K

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CDW GOVERNMENT INC	1416935	10/01/2013	224.45	LIB MEDIA	LI11221	0734	900XS	AIDS, MISCELLANEOUS TEACHING **
CDW GOVERNMENT INC	1417785	10/04/2013	90.00	BOWEN ELEM	0941118	0734	900XF	SOFTWARE **
CED/PETERSON ELECTRIC SUPPLY CO	1417193	10/02/2013	232.40	MAINT WHSE	10	6171M		COVER, PLATE RECEPTACLE ONE GANG BRUSHED STAINLESS STEEL. PS
CED/PETERSON ELECTRIC SUPPLY CO	1417499	10/03/2013	367.08	MAINT WHSE	10	6171M		SWITCH, STARTING BULLETIN ALLEN & BRADLEY 600T0X5
CEDAR RIDGE CAMP	1417677	10/04/2013	705.50	SANDERS	0862170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
CENGAGE LEARNING	1417322	10/02/2013	1,782.00	DOSS HS	1002144	0650	3484	SOFTWARE **
CENGAGE LEARNING	1417694	10/04/2013	50.00	MANUAL HS	2001059	0650	900XF	SOFTWARE **
CENTERPLATE	1418200	10/09/2013	1,921.48	OPT MAG PR	OM11189	0616	900XS	SERVICE, CATERING **
CENTRAL OFFICE SUPPLY INC	1417200	10/02/2013	272.50	STUART MS	1442104	0679	0704	SERVICE, FEE **
CERTIPORT INC	1418860	10/11/2013	3,175.00	VALLEY HS	0332144	0650	3484	SOFTWARE **
CERTIPORT INC	1418891	10/11/2013	3,175.00	JTOWN HS	0651013	0650	900XF	SOFTWARE **
CHAMPION SCREEN PRINTING CORP	1417815	10/07/2013	130.90	NICHOLS BU	10	6171N		DECAL, STATE SEAL
CHENOWETH APPLIANCES	1418609	10/10/2013	854.00	FAIRDALE H	0571118	0739	900XF	DRYER, AUTOMATIC **
CHI CORPORATION	1417362	10/03/2013	5,000.00	MIS	MI11510	0349	900XS	SERVICE, INSTALLATION **
CHICAGO TUBE AND IRON COMPANY	1417336	10/03/2013	2,179.06	MAINT WHSE	10	6171M		TUBE, BOILER STEEL 2 1/2" X 24' 12 GA. .105 THICK 3.3 LB PER FT LTV-TEK
CLARIDGE PRODUCTS & EQUIPMENT I	1418366	10/09/2013	8,395.00	MAINT WHSE	10	6171M		MARKERBOARD, WHITE 4'H X 6'W W/ALUMINUM FRAME W/4 ASST LCS M
CLARK SECURITY PRODUCTS	1416776	10/01/2013	225.95	VEHICLE MA	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
CLINT CHEMICALS & JANITORIAL SUP	1416963	10/01/2013	440.00	CustWhse	10	6171C		DEODORANT, URINAL BLOCK 4 OZ (12 PER/PKG) HOSPITAL SPEC VRN#: 69
CMTA CONSULTING ENGINEERS	1418067	10/08/2013	31,096.00	FACILITIES	4403611	0450	904X	SERVICE, ARCHITECTS **
CMTA CONSULTING ENGINEERS	1418068	10/08/2013	333,171.00	FACILITIES	0303611	0450	904X	SERVICE, ARCHITECTS **
CMTA CONSULTING ENGINEERS	1418069	10/08/2013	7,656.00	FACILITIES	0753611	0450	904X	SERVICE, ARCHITECTS **
COBBLESTONE PUBLISHING INC	1417840	10/07/2013	67.90	TJ MIDDLE	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
COLONEL WALKER FLAG CO	1417128	10/02/2013	45.60	GEORGE UNS	9191007	0610	135X	FLAG, 4' X 6' NYL-GLO OUTDOOR UNITED STATES PERMANYL
COMMITTEE FOR CHILDREN	1417584	10/04/2013	4,376.00	GREENWOOD	0141118	0643	900XF	BOOK **
COMMONWEALTH BUS SERVICE	1417657	10/04/2013	430.00	LASSITER	1331061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMPASS LEARNING INC	1417562	10/04/2013	30,800.00	FROST MS	0851918	0650		SOFTWARE **
COMPLETE PRINTER SOURCE	1417017	10/01/2013	171.98	SOUTHERN H	0312104	0650	0704	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1418142	10/08/2013	254.98	WESTERN MS	7101013	0650	900XF	TONER, DEVELOPER & INK **
CONSERV FLAG COMPANY	1417155	10/02/2013	9.75	BRANDEIS	2601077	0610	900XF	FLAG, 4' X 6' NYL-GLO OUTDOOR UNITED STATES PERMANYL
CONSTRUCTION MACHINERY CO	1416881	10/04/2013	1,053.75	GEN MAINT	GM11088	0439	900XS	PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
CONTINENTAL PRESS	1417727	10/04/2013	536.93	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORE ESSENTIALS	1417235	10/02/2013	195.00	PORTLAND	5001077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CORKEN STEEL PRODUCTS	1417082	10/02/2013	58.24	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COUNCIL OF THE GREAT CITY SCHOOL	1418177	10/09/2013	175.00	CURR MGT	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	1417171	10/02/2013	675.00	BRECKINRID	1291077	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1417602	10/04/2013	715.00	DIVERSITY	DV11951	0642	900XS	NEWSPAPER **
COURTERCO INC	1418759	10/11/2013	1,200.00	MAINT WHSE	10	6171M		LAMINATE, PLASTIC SHEET 60" X 120" BLACK MATTE FINISH FORMICA H
CRAIG WILLIAM JAMES	1417123	10/02/2013	250.00		1792104	0349	1254	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	1417013	10/01/2013	2,151.35	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1417382	10/03/2013	20,644.02	BARRET MS	0401077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1417410	10/03/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1417411	10/03/2013	2,306.06	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1417412	10/03/2013	11,537.63	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1417413	10/03/2013	16,010.60	CHENOWETH	0461077	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1417792	10/04/2013	62.49	VALLEY HS	0331077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
CREATIVE IMAGE TECHNOLOGIES	1417850	10/07/2013	248.11	KLONDIKE	1341077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1417941	10/07/2013	198.00	STOPHER EL	2111077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1417942	10/07/2013	446.12	CROSBY MS	1191013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *

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CREATIVE IMAGE TECHNOLOGIES	1418032	10/08/2013	3,952.18	BRANDEIS	2601077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1418037	10/08/2013	286.12	LASSITER	1331013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1418141	10/08/2013	7,407.55	STONESTREE	0711077	0739	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1418497	10/10/2013	4,084.96	ROOSEVELT-	5301077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1418794	10/11/2013	1,387.29	MEYZEEK MS	3401077	0610	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CROSS COUNTRY DISTRIBUTING	1418356	10/09/2013	264.00	MAINT WHSE	10	6171M		HEAD, MOP 32 OZ W/COTTER PIN (ROOFING) LUCO
CROSS COUNTRY DISTRIBUTING	1418457	10/10/2013	288.00	MAINT WHSE	10	6171M		MEMBRANE, COTTON FABRIC 6" STANDARD GRADE ASPHALT SATURATE
CROWN TROPHY	1417401	10/03/2013	595.00	FOSTER	2702170	0674	3104	AWARDS, MEDALS, RIBBONS **
CROWNE PLAZA LOUISVILLE AIRPORT	1417675	10/04/2013	100.29	CENTRAL HS	1792138	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
CUMMINS CROSSPOINT LLC	1416758	09/30/2013	86.00	NICHOLS BU	10	6171N		KIT, MUFFLER 542-0472 ONAN GENERATOR
CUMMINS CROSSPOINT LLC	1417549	10/04/2013	80.68	VEHICLE MA	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CURRICULUM ASSOCIATES INC	1416763	09/30/2013	9,595.85	KNIGHT MS	1632170	0643	4602	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1417513	10/03/2013	1,499.50	WILDER ELE	0671013	0650	900XF	SOFTWARE **
CURRICULUM ASSOCIATES INC	1418090	10/08/2013	1,268.57	TRUNNELL E	1041077	0643	900XF	BOOK **
CUSTOM TRAVEL	1416997	10/01/2013	2,634.60	SCH TO CAR	ST12099	0582	4014G	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1417103	10/02/2013	450.80	MOORE HIGH	1557523	0584	712XJ	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1418674	10/10/2013	1,375.80	ACAD SUPP	SP11034	0582	900XS	SERVICE, TRAVEL AGENCY **
D & H DISTRIBUTING CO	1417120	10/02/2013	182.70	PORTLAND	5001630	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXA
D & H DISTRIBUTING CO	1418199	10/09/2013	121.80	ZACH TAYLR	0781121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXA
D C TOURS INC	1416732	09/30/2013	3,000.00	CENTRAL HS	1791077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1416817	09/30/2013	915.00	SENECA HS	0732092	0514	4601	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1416829	10/01/2013	900.00	AUBURNDALE	1272104	0514	1254	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1416985	10/01/2013	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1416986	10/01/2013	275.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417063	10/02/2013	8,000.00	ATHERTON	0181022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417077	10/02/2013	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417078	10/02/2013	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417079	10/02/2013	750.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417202	10/02/2013	300.00	SANDERS	0862170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417203	10/02/2013	300.00	SANDERS	0862170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417367	10/03/2013	300.00	SANDERS	0862170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417415	10/03/2013	875.00	MCFERRAN	4402104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417575	10/04/2013	510.00	GILMORE LA	0582170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417578	10/04/2013	150.00	GILMORE LA	0582170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1417588	10/04/2013	1,000.00	PRP HIGH	0751925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1417678	10/04/2013	300.00	SANDERS	0862170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1418271	10/09/2013	300.00	SANDERS	0862170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1418439	10/10/2013	900.00	AUBURNDALE	1272104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1418593	10/10/2013	80.00	MCFERRAN	4401077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
DAIKIN APPLIED	1418020	10/08/2013	876.64	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALECO LAND MANAGEMENT INC	1418110	10/08/2013	225.00	SHAWNEE	5901025	0439	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
DALMATIAN FIRE INC	1403307	10/09/2013	2,792.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE SPRINKLER (6687) **
DALMATIAN FIRE INC	1416879	10/01/2013	800.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE SPRINKLER (6687) **
DAL-TILE CORP	1418174	10/09/2013	9.01	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
DATA MANAGEMENT INC	1416833	10/01/2013	456.00	MYERS MS	1591977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
DAY TIMERS	1418436	10/10/2013	59.70	AHRENS EDU	9891121	0610	900XS	CALENDAR, WALL/DESK PAD/REFILLS **
DBQ PROJECT THE	1417616	10/04/2013	2,511.00	IROQUOIS H	3352219	0643	4603	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DBQ PROJECT THE	1418554	10/10/2013	1,431.00	WAGGENER	0512170	0643	4271	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DECKER EQUIPMENT	1417448	10/03/2013	214.95	NORTON	0961987	0610	900XA	SIGN **
DECKER EQUIPMENT	1417449	10/03/2013	53.55	OKOLONA EL	0271087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1417008	10/01/2013	147.73	WHEELER EL	1091077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1417010	10/01/2013	312.40	JTOWN ELEM	1661118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1417012	10/01/2013	1,393.77	MYERS MS	1591013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1417014	10/01/2013	130.49	SCH TO CAR	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1417074	10/02/2013	151.99	JTOWN HS	0651013	0650	900XF	CARTRIDGE, PRINTER LASER
DELL COMPUTER CORPORATION	1417269	10/02/2013	320.40	ATHERTON	0181013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1417270	10/02/2013	147.73	TULLY ELEM	0161077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1417276	10/02/2013	323.22	JTOWN HS	0651013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1417282	10/02/2013	1,906.40	SHAWNEE	5901077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1417283	10/02/2013	4,585.54	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1417290	10/02/2013	147.73	VALLEY HS	0331077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1418636	10/10/2013	701.89	SANDERS	0861013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1418637	10/10/2013	347.46	FAIRDALE H	0571118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1418647	10/10/2013	2,491.80	EMPLOY REL	ER11517	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELTA EDUCATION/CAMBRIDGE PHY	1417596	10/04/2013	588.00	SCIENCE WA	9451293	0610		REFILL, ALUMINUM FOIL, ROLL, DELTA # 010-1397
DELTA EDUCATION/CAMBRIDGE PHY	1417597	10/04/2013	3,236.60	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA SERVICES LLC	1417389	10/03/2013	311.02	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1418117	10/08/2013	7,762.67	FACILITIES	CI11195	0450	924X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	1418118	10/08/2013	9,100.58	FACILITIES	CI11195	0450	924X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	1418119	10/08/2013	744.61	FACILITIES	CI11195	0450	924X4	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1418120	10/08/2013	744.61	FACILITIES	CI11195	0450	924X4	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1418121	10/08/2013	310.00	FACILITIES	CI11195	0450	924X4	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1418122	10/08/2013	310.00	FACILITIES	CI11195	0450	924X4	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DEMCO	1416722	09/30/2013	760.92	KAMMERER	1621059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1416752	09/30/2013	189.01	MANUAL HS	2001059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1416920	10/01/2013	220.71	LIB MEDIA	LI11221	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1417252	10/02/2013	248.21	YOUNG ELEM	3741059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1417509	10/03/2013	38.85	JAMES FARM	2121118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1417909	10/07/2013	412.20	FOSTER	2701118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1418028	10/08/2013	445.47	SENECA HS	0731059	0610	900XF	CART, MISCELLANEOUS **
DEMCO	1418029	10/08/2013	711.90	SENECA HS	0731059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1418054	10/08/2013	135.48	BALLARD HS	1051059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1418097	10/08/2013	23.47	OLMSTED AC	7301059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1418334	10/09/2013	171.29	WESTPORT M	0771059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1418337	10/09/2013	162.09	KENNEDY EL	7201077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1418581	10/10/2013	197.38	KAMMERER	1621977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1418661	10/10/2013	82.52	BUTLER HS	0451059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1418738	10/11/2013	14.81	BLOOM ELEM	2251059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DERBY CITY LITHOGRAPHING	1416693	09/30/2013	869.00	IROQUOIS H	3351077	0559	900XF	PRINTING, MISCELLANEOUS **
DERBY CITY PRINT WORKS LLC	1418061	10/08/2013	759.00	EXCEPT CHI	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DEVELOPMENTAL STUDIES CENTER	1417903	10/07/2013	1,711.80	RUTHERFORD	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	1418613	10/10/2013	599.97	MEDORA	0221087	0731	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DMD DATA SYSTEMS INC	1417281	10/02/2013	41,051.24	DIGITAL TE	DG11508	0734	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
DOO WOP MUSIC SHOP	1418783	10/11/2013	269.70	YPAS	9851077	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOUBLETREE HOTEL	1418217	10/09/2013	763.88	TITLE I AD	TI11202	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
DRENNAN EQUIPMENT COMPANY	1417293	10/02/2013	969.30	WILT ELEM	1171118	0733	900XF	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES CO

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DRENNAN EQUIPMENT COMPANY	1418662	10/10/2013	969.30	PRICE ELEM	1281118	0733	900XF	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES CO
DUPLICATOR SALES AND SERVICE INC	1416736	09/30/2013	944.00	ATHERTON	0181118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1416823	10/01/2013	944.00	FAIRDALE E	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1416824	10/01/2013	472.00	STUART MS	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1416825	10/01/2013	414.00	NOE MIDDLE	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1416826	10/01/2013	4,617.00	ADULT EDUC	AE12067	0739	1874	COPIER **
DUPLICATOR SALES AND SERVICE INC	1416945	10/01/2013	103.82	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1416946	10/01/2013	4,278.00	OLMSTED AC	6201087	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1416948	10/01/2013	472.00	HITE ELEM	0951077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1417212	10/02/2013	236.00	COCHRANE	0831077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1417213	10/02/2013	82.78	BROWN SCHO	1651077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1417214	10/02/2013	496.68	JAMES FARM	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1417215	10/02/2013	141.00	HAZELWOOD	3002170	0650	3104	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1417216	10/02/2013	637.50	MAINT WHSE	10	6171M		WEB, CLEANING B1404181 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1417514	10/03/2013	235.00	JOHNSON MS	4701118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1417760	10/04/2013	3,900.00	BROWN SCHO	1651118	0739	900XS	COPIER **
DUPLICATOR SALES AND SERVICE INC	1417837	10/07/2013	235.00	SHAWNEE	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1417895	10/07/2013	1,132.00	MCFERRAN	4401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418105	10/08/2013	751.26	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1418106	10/08/2013	1,061.56	NOE MIDDLE	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418107	10/08/2013	513.00	PORTLAND	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418108	10/08/2013	8,094.56	EARLY CHIL	EA11842	0610	135X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418369	10/09/2013	622.92	FARNSLEY	0491077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1418370	10/09/2013	708.00	FARNSLEY	0491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418371	10/09/2013	141.00	WAGGENER	0511077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418372	10/09/2013	896.00	SENECA HS	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418373	10/09/2013	1,863.56	NOE MIDDLE	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418374	10/09/2013	907.50	MAINT WHSE	10	6171M		ROLLER, B4772225 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1418770	10/11/2013	103.82	MILL CREEK	1471013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1418771	10/11/2013	3,709.00	SHELBY	6101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1418772	10/11/2013	472.50	MAINT WHSE	10	6171M		WIRE, CHARGE B0702364 RICOH 2051
E A I EDUCATION	1417164	10/02/2013	124.74	WILDER ELE	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E H CONSTRUCTION LLC	1418261	10/09/2013	4,496.38	FACILITIES	0993611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
E T S/THE PRAXIS SERIES	1417479	10/03/2013	150.00	DIVERSITY	DV12099	0338	4014F	SERVICE, FEE **
EASTERN KENTUCKY UNIVERSITY	1416795	09/30/2013	128.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
EBSCO SUBSCRIPTION SERVICES	1417907	10/07/2013	48.95	SMYRNA	0871059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1418550	10/10/2013	261.84	VALLEY HS	0332170	0642	0723A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EDGENUITY INC	1416727	09/30/2013	9,699.54	WAGGENER	0512219	0735	4602	SOFTWARE **
EDGENUITY INC	1416813	09/30/2013	44,000.00	SENECA HS	0732219	0735	4602	SOFTWARE **
EDHELPER COM	1417521	10/03/2013	59.96	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
EDHELPER COM	1418864	10/11/2013	719.64	GOLDSMITH	0611077	0650	900XF	SOFTWARE **
EDMENTUM INC	1416783	09/30/2013	11,500.00	SENECA HS	0732219	0735	4601	SOFTWARE **
EDMENTUM INC	1417240	10/02/2013	350.00	YOUNG ELEM	3741077	0650	900XF	SOFTWARE **
EDMENTUM INC	1417531	10/03/2013	1,750.00	BUTLER HS	0451013	0650	900XF	SOFTWARE **
EDMENTUM INC	1418358	10/09/2013	269.00	MIDDLETOWN	0241118	0650	900XF	PUBLICATION **
EDTECH TEACHER	1418479	10/10/2013	732.00	SCH TO CAR	ST12099	0338	4014G	SERVICE, CONFERENCE & SEMINAR **
EDUCATION WEEK	1418565	10/10/2013	645.00	CERT HR	CT11099	0559	900XS	SERVICE, ADVERTISING **
EDUCATIONAL RESOURCES	1417497	10/03/2013	2,600.00	WAGGENER	0511918	0610	917X	SUPPLIES, MISCELLANEOUS TEACHING **

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EDUCATIONAL TECHNOLOGIES	1416834	10/01/2013	24.00	MYERS MS	1591013	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
EDUCATIONAL TECHNOLOGIES	1418035	10/08/2013	365.00	BROWN SCHO	1651118	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EKU INTERPRETER TRAINING PROGRA	1416786	09/30/2013	425.00	EXCEPT CHI	EC12053	0338	3363	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELITE HOME THEATER & TECHNOLOG	1418033	10/08/2013	206.00	IROQUOIS H	3351118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
EMBASSY SUITES COLUMBUS AIRPOR	1417972	10/07/2013	1,207.44	EASTERN HS	0072144	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
ENCHANTED LEARNING LLC	1417527	10/03/2013	125.00	CHURCHILL	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
ENVIRONMENTAL CONCERNS INC	1418071	10/08/2013	1,400.00	FACILITIES	CI11195	0450	919X4	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1418072	10/08/2013	2,300.00	FACILITIES	4403611	0450	904X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1418073	10/08/2013	2,900.00	FACILITIES	0303611	0450	904X	SERVICE, ARCHITECTS **
EPS/ SCHOOL SPECIALTY INTERVENTI	1418730	10/11/2013	5,220.00	LASSITER	1331170	0643	160X	BOOK **
ERGONOMIC SOLUTIONS	1418787	10/11/2013	145.44	MAINT WHSE	10	6171M		CASTER, 3" NON LOCKING BOLT-ON HARD RUBBER SWIVEL 150# CAP SHI
ESCHOOL SOLUTIONS INC	1418322	10/09/2013	18,622.08	CERT HR	CT11099	0349	900XS	SERVICE, MAINTENANCE **
ETA HAND2MIND	1416723	09/30/2013	38.12	KAMMERER	1621118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1418157	10/09/2013	254.96	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHI	1417640	10/04/2013	23.97	JOHNSON MS	4701118	0643	900XF	BOOK **
EXPLORA STORE LLC	1417373	10/03/2013	116.75	LASSITER	1331087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	1418343	10/09/2013	2,995.00	SHACKLETTE	0971118	0610	900XF	SOFTWARE **
FAMILY SCHOLAR HOUSE	1418216	10/09/2013	75.00	WESTPRT/TP	9161077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAST SIGNS	1417146	10/02/2013	200.00	BATES ELEM	0551987	0610	900XA	BANNER, SIGN **
FBLA PBL	1418617	10/10/2013	60.00	MOORE HIGH	1552144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
FERGUSON ENTERPRISES INC #185	1418756	10/11/2013	297.60	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER **
FISHER BUSES	1417169	10/02/2013	300.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES	1417379	10/03/2013	150.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES	1417380	10/03/2013	300.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES	1417392	10/03/2013	300.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES	1417394	10/03/2013	330.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES	1417980	10/08/2013	875.00	CARRITHERS	1671061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FLEET PRIDE	1416679	09/30/2013	148.86	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLEXMAG INDUSTRIES INC	1418732	10/11/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
FLYING START BOOKS	1418579	10/10/2013	422.40	WATTERSON	0722219	0643	1824	BOOK **
FOLLETT LIBRARY BOOK INC	1417430	10/03/2013	250.00	MYERS MS	1592104	0645	1254	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
FOLLETT LIBRARY RESOURCES	1417087	10/02/2013	34.92	BOWEN ELEM	0941059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1417447	10/03/2013	363.72	NORTON	0961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1417741	10/04/2013	276.10	LIB MEDIA	2191059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
FOLLETT LIBRARY RESOURCES	1418075	10/08/2013	54.98	BALLARD HS	1051059	0645	900XF	TAPE, VIDEO (PRE-RECORDED) **
FOLLETT LIBRARY RESOURCES	1418076	10/08/2013	96.00	BALLARD HS	1051059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
FORT WORTH INDEPENDENT SCHOOL	1417790	10/04/2013	1,500.00	JTOWN HS	0652053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
FRONTRANGE SOLUTIONS USA INC	1417519	10/03/2013	4,919.00	MIS	MI11510	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE M/
FRYSCKY INC	1416731	09/30/2013	210.00	CARTER	6802104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1416737	09/30/2013	170.00	HAWTHORNE	0482104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1416742	09/30/2013	210.00	KING ELEM	4322104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1416749	09/30/2013	210.00	CHENOWETH	0462104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1417117	10/02/2013	210.00	SOUTHERN H	0312104	0338	0704	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1417178	10/02/2013	210.00	WELLINGTON	1162104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1417443	10/03/2013	210.00	NEWBURG MS	0412104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1417621	10/04/2013	309.00	JEFF CNTY	3962104	0338	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1417796	10/04/2013	170.00	PORTLAND	5002104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1418171	10/09/2013	210.00	CRUMS LANE	0922104	0338	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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FRYSCKY INC	1418615	10/10/2013	210.00	MILL CREEK	1472104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1418695	10/10/2013	210.00	LUHR ELEM	1072104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GALE GROUP	1417399	10/03/2013	3,893.41	EASTERN HS	0071059	0650	900XF	SOFTWARE **
GALE GROUP	1417560	10/04/2013	50.00	EASTERN HS	0071059	0650	900XF	SOFTWARE **
GANDER PUBLISHING	1418060	10/08/2013	50.90	EXCEPT CHI	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATTILAND	1417680	10/04/2013	616.00	SANDERS	0862170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
GAYLORD TEXAN RESORT & CONVEN'	1418618	10/10/2013	470.40	MOORE HIGH	1552144	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1416852	10/01/2013	104.85	LIB MEDIA	LI12188	0697	0164	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1417363	10/03/2013	1,117.76	YOUNG ELEM	3741077	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1417705	10/04/2013	231.72	WILKERSON	0661977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1418015	10/08/2013	335.40	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1418034	10/08/2013	4,796.40	LIB MEDIA	LI12188	0697	0164	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1418188	10/09/2013	85.10	AUBURNDALE	1271077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1418281	10/09/2013	502.93	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1418395	10/09/2013	154.48	SENECA HS	0731059	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GCS SERVICE INC	1417147	10/02/2013	66.78	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1417361	10/03/2013	103.04	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1418229	10/10/2013	98.22	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1418245	10/10/2013	164.67	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1417501	10/03/2013	267.84	NOE MIDDLE	4351987	0610	900XA	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX BX & CX.
GENERAL RUBBER & PLASTICS	1418435	10/10/2013	580.00	MAINT WHSE	10	6171M		BELT, BX41
GENESIS II INC	1416964	10/01/2013	141.20	CustWhse	10	6171C		BROOM, PUSH 24" HEAD SMOOTH MAGNOLIA BRUSH VRN#: 3724-SL (ORD
GHEENS SCIENCE HALL RAUCH PLANI	1418325	10/09/2013	500.00	GREENWOOD	0142104	0679	1254	SERVICE, FEE **
GIRL SCOUTS OF KENTUCKIANA INC	1416666	09/30/2013	900.00	CONWAY MS	1642104	0349	1254	SERVICE, FEE **
GIVE MORE MEDIA INC	1416755	09/30/2013	501.71	CONWAY MS	1641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1418509	10/10/2013	285.98	JOHNSON MS	4701059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL CUTTING SOLUTIONS	1418131	10/08/2013	152.00	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
GLOBAL EQUIPMENT COMPANY INC	1417998	10/08/2013	455.88	WESTERN MS	7101077	0739	900XF	FAN **
GOODMAN DISTRIBUTION INC	1416904	10/01/2013	1,450.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1417177	10/02/2013	72.90	ZACH TAYLR	0781077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1417197	10/02/2013	847.70	OLMSTED AC	6201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1417249	10/02/2013	103.09	WILKERSON	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1417408	10/03/2013	379.94	WESTERN MS	7101981	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1417644	10/04/2013	380.83	KAMMERER	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1417978	10/08/2013	125.10	BYCK ELEM	2431977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1418562	10/10/2013	346.43	WALLER-WIL	0341025	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1418704	10/10/2013	53.91	WHEATLEY	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6064)**
GOPHER SPORT	1418886	10/11/2013	394.20	LAYNE ELEM	1261118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GRACE NOTES LLC	1418861	10/11/2013	29.99	WESTPORT M	0771982	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
GRADUATION SOLUTIONS LP	1417349	10/03/2013	1,484.15	ADULT EDUC	AE12067	0679	1874	APPAREL, GRADUATION **
GRAINGER	1417845	10/07/2013	80.97	GEN MAINT	GM11087	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1418276	10/09/2013	213.12	MAINT WHSE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9" L SIZES 5/64"-3/8" (EKLIND 60
GRAINGER	1418655	10/10/2013	68.42	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1418747	10/11/2013	315.63	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER W W INC	1416683	09/30/2013	344.52	SCH/COM NU	SN15101	0433	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GRAINGER W W INC	1416872	10/01/2013	32.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GRAINGER W W INC	1416873	10/01/2013	32.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GRAINGER W W INC	1417246	10/02/2013	156.96	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1725/1140 RPM 115V 48Y FRAME SPLIT PHASE 60 HZ OPEN E

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GRAINGER W W INC	1418734	10/11/2013	51.11	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRASSHOPPERS LAWN CARE & LANDS	1416941	10/01/2013	485.00	GEN MAINT	GM11088	0439	900XS	SERVICE, LANDSCAPERS **
GRAYBAR ELECTRIC COMPANY INC	1417550	10/04/2013	31.44	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1418896	10/11/2013	78.00	MAINT WHSE	10	6171M		SPLITTER, 2-WAY AIM 11-4120
GREAT AMERICAN BUSINESS PRODUC	1417985	10/08/2013	88.99	BUTLER HS	0451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREATER LOUISVILLE MATH LEAGUE	1418588	10/10/2013	75.00	MALE HS	0471022	0610	900XF	SERVICE, MEMBERSHIP **
GREEN JOHN R COMPANY	1416686	09/30/2013	74.06	CORAL RIDG	0601118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1416698	09/30/2013	85.46	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1416708	09/30/2013	359.99	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416713	09/30/2013	13.18	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1416714	09/30/2013	86.27	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416719	09/30/2013	41.42	EARLY CHIL	EA12001	0610	1354	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1416734	09/30/2013	77.83	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416735	09/30/2013	24.83	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416772	09/30/2013	111.50	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416792	09/30/2013	1,444.27	SENECA HS	0732170	0610	4601	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416842	10/01/2013	74.22	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416844	10/01/2013	25.36	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1416845	10/01/2013	28.10	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1416849	10/01/2013	160.11	LASSITER	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416850	10/01/2013	485.05	LAYNE ELEM	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416865	10/01/2013	98.13	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416895	10/01/2013	29.34	JACOB ELEM	3251121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1416909	10/01/2013	343.83	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1416911	10/01/2013	243.77	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1416930	10/01/2013	119.93	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1416975	10/01/2013	117.05	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1416979	10/01/2013	103.73	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1417054	10/01/2013	55.75	MAUPIN	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417102	10/02/2013	32.15	CONWAY MS	1641118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1417121	10/02/2013	242.58	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417122	10/02/2013	49.46	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417135	10/02/2013	166.00	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417139	10/02/2013	431.98	PRICE ELEM	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417158	10/02/2013	1,133.70	BRECK/FAN	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417162	10/02/2013	36.11	WHEATLEY	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417255	10/02/2013	29.15	BARRET MS	0401977	0610	900XA	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1417258	10/02/2013	95.97	BLOOM ELEM	2251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1417300	10/02/2013	185.24	JACOB ELEM	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417301	10/02/2013	27.17	JTOWN ELEM	1661121	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1417307	10/02/2013	25.82	SEMPLE EL	5801630	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1417347	10/03/2013	128.56	ADULT EDUC	AE12067	0610	1874	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417354	10/03/2013	17.84	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417376	10/03/2013	25.53	TULLY ELEM	0161121	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1417417	10/03/2013	37.49	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417435	10/03/2013	338.48	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417438	10/03/2013	98.95	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417456	10/03/2013	76.24	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **

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GREEN JOHN R COMPANY	1417457	10/03/2013	92.42	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417459	10/03/2013	144.65	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1417461	10/03/2013	107.93	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1417467	10/03/2013	48.25	WHEELER EL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417486	10/03/2013	204.69	FAIRDALE E	0101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417488	10/03/2013	25.46	FAIRDALE E	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417537	10/03/2013	114.58	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417538	10/03/2013	115.00	WHEELER EL	1091987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *
GREEN JOHN R COMPANY	1417546	10/03/2013	444.94	FOSTER	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417573	10/04/2013	98.81	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417592	10/04/2013	148.14	RUTHERFORD	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417648	10/04/2013	59.13	KAMMERER	1621118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1417654	10/04/2013	1,191.08	KENNEDY EL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417661	10/04/2013	187.42	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417667	10/04/2013	23.35	KING ELEM	4321977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417701	10/04/2013	44.82	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417704	10/04/2013	505.98	WILKERSON	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417722	10/04/2013	21.25	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417729	10/04/2013	59.58	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417743	10/04/2013	108.00	SHAWNEE	5902170	0610	4271	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1417750	10/04/2013	197.21	SHAWNEE	5902170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417816	10/07/2013	154.73	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417844	10/07/2013	85.10	TJ MIDDLE	0901987	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1417853	10/07/2013	14.99	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417897	10/07/2013	361.06	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417908	10/07/2013	25.44	LASSITER	1331977	0610	900XA	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1417917	10/07/2013	25.10	DUNN ELEM	1561121	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1417925	10/07/2013	194.21	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417967	10/07/2013	127.53	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1417989	10/08/2013	573.85	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418000	10/08/2013	127.04	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418003	10/08/2013	209.47	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1418010	10/08/2013	41.99	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418128	10/08/2013	48.74	JOHNSONTWN	1061077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418158	10/09/2013	299.99	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418159	10/09/2013	57.74	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418163	10/09/2013	236.22	CORAL RIDG	0601118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1418164	10/09/2013	77.21	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418172	10/09/2013	111.52	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418173	10/09/2013	537.27	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418183	10/09/2013	99.51	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1418190	10/09/2013	359.99	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418210	10/09/2013	194.29	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418211	10/09/2013	55.90	EARLY CHIL	EA12001	0610	1354	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BI
GREEN JOHN R COMPANY	1418212	10/09/2013	58.07	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1418222	10/09/2013	620.06	WESTPRT/TP	0501037	0610	900XS	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1418265	10/09/2013	185.67	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418273	10/09/2013	193.22	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1418354	10/09/2013	25.92	GEN MAINT	GM11194	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1418386	10/09/2013	129.53	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418404	10/09/2013	305.41	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1418418	10/09/2013	47.25	FERN CR EL	0111118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1418447	10/10/2013	54.04	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418481	10/10/2013	65.58	CANE RUN	0051118	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1418482	10/10/2013	209.95	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418485	10/10/2013	34.04	HIGHLAND M	3201118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1418493	10/10/2013	115.86	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418503	10/10/2013	39.73	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418512	10/10/2013	102.67	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418518	10/10/2013	76.85	LASSITER	1331124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418532	10/10/2013	19.49	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418533	10/10/2013	73.71	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418575	10/10/2013	16.26	WATSON LAN	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418595	10/10/2013	110.92	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418596	10/10/2013	143.75	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418663	10/10/2013	92.62	SMYRNA	0871987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1418686	10/10/2013	100.45	OKOLONA EL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418698	10/10/2013	143.81	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418699	10/10/2013	30.55	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418701	10/10/2013	62.21	WHEATLEY	1821118	0610	900XF	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BI
GREEN JOHN R COMPANY	1418703	10/10/2013	80.93	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418707	10/10/2013	70.46	WHEELER EL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418745	10/11/2013	73.12	IROQUOIS H	3351977	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1418835	10/11/2013	94.61	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1418871	10/11/2013	97.40	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418884	10/11/2013	33.72	LASSITER	1331118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1418889	10/11/2013	30.72	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GUJAR CENTER STORES INC	1417881	10/07/2013	18.00	CAMP TAYLR	0041118	0739	900XF	BAG, CELLO, 1/2 SIZE, OF HIGH GRADE CORDURA NYLON WITH LINING, S
HAGEMeyer NORTH AMERICA INC	1416819	10/01/2013	320.00	TJ MIDDLE	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HAMPTON INN & SUITES	1417801	10/04/2013	299.52	WATSON LAN	0691053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HARSHAW TRANE SERVICE	1416681	09/30/2013	87,078.00	FACILITIES	C111195	0450	908X4	CHILLERS, MISC
HEINEMANN	1417206	10/02/2013	301.28	SCHAFFNER	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1417725	10/04/2013	1,063.26	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1417728	10/04/2013	26.00	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1417905	10/07/2013	2,211.84	RUTHERFORD	5602219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1418737	10/11/2013	194.72	BATES ELEM	0551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1418851	10/11/2013	564.08	WHEELER EL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1418853	10/11/2013	716.00	WHEELER EL	1091118	0610	900XF	KIT, TEACHING **
HEINEMANN	1418890	10/11/2013	123.75	WHEATLEY	1821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEUSER CLINIC	1418260	10/09/2013	1,000.00	MARYHURST	1932179	0349	3104	SERVICE, PROFESSIONAL **
HEUSER CLINIC	1418262	10/09/2013	1,000.00	MARYHURST	1932179	0349	3104	SERVICE, PROFESSIONAL **
HEUSER CLINIC	1418263	10/09/2013	1,000.00	MARYHURST	1932179	0349	3104	SERVICE, PROFESSIONAL **
HIBBELN GARY EQUIPMENT	1417084	10/02/2013	3,678.00	BINET	1831121	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIBBELN GARY EQUIPMENT	1418450	10/10/2013	6,485.00	EXCEPT CHI	EC12013	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIKES POINT PAINT & WALLPAPER	1417284	10/02/2013	542.40	MAINT WHSE	10	6171M		ENAMEL, RUST OLEUM HIGH GLOSS WHITE (1 GAL) RUSTOLEUM #2766 V
HIKES POINT PAINT & WALLPAPER	1417668	10/04/2013	21.99	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **

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HIKES POINT PAINT & WALLPAPER	1418085	10/08/2013	143.64	MAINT WHSE	10	6171M		HANDLE, PAINT ROLLER FIBERGLASS TELESCOPIC 4 FT. 8 FT. ALLPRO #5:
HIKES POINT PAINT & WALLPAPER	1418280	10/10/2013	6.54	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1418612	10/10/2013	233.70	MAINT WHSE	10	6171M		CLOTH, DROP 9' X 12' BUTYL BACKED HEAVY DUTY TRIMACO #80421 VR
HILLYARD KENTUCKY	1416820	10/01/2013	1,245.00	CENTRAL HS	1791987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1416821	10/01/2013	244.68	ATKINSON	1851087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1416942	10/01/2013	45.92	ZACH TAYLR	0781987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1417209	10/02/2013	19,200.00	CustWhse	10	6171C		TOWEL, PAPER C-FOLD 12 PKG/CASE 22# BASIS WEIGHT 200 TOWELS/PKG
HILLYARD KENTUCKY	1417883	10/07/2013	36.00	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1418367	10/09/2013	89.80	AUBURNDAL	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1418767	10/11/2013	431.20	MALE HS	0471087	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1418768	10/11/2013	39.10	MEYZEEK MS	3401087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1418836	10/11/2013	69.93	WESTPRT/TP	9161087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTON LEXINGTON DOWNTOWN	1417682	10/04/2013	247.26	LAUKHUF EL	1452104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	1418268	10/09/2013	218.00	PORTLAND	5002104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	1418505	10/10/2013	247.26	LASSITER	1332104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HOBART SERVICE	1417370	10/03/2013	3,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
HOLIDAY INN	1416936	10/01/2013	249.52	CURR MGT	CM12286	0582	5669	SERVICE, HOTEL ACCOMMODATIONS **
HOLIDAY INN SELECT	1418111	10/08/2013	693.48	ACAD SUPP	SP11034	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOLT MCDUGAL DIV OF	1417814	10/07/2013	1,047.04	CENTRAL HS	1791170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1416665	09/30/2013	17,989.13	COLERIDGE	6601012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1416867	10/01/2013	2,242.35	WATTERSON	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1416874	10/01/2013	7,020.04	TJ MIDDLE	0901170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1416960	10/01/2013	10,353.53	MALE HS	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1417314	10/02/2013	3,500.00	JACOB ELEM	3252170	0322	3104	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCH	1417316	10/02/2013	6,423.72	LASSITER	1331147	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
HOUGHTON MIFFLIN HARCOURT SCH	1417583	10/04/2013	2,198.47	GOLDSMITH	0611118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1417603	10/04/2013	702.70	HAWTHORNE	0481118	0610	900XF	TEST **
HOUGHTON MIFFLIN HARCOURT SCH	1417753	10/04/2013	138.05	SHAWNEE	5901077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1418446	10/10/2013	3,269.03	BUTLER HS	0451170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1418487	10/10/2013	4,233.60	INDIAN TRA	0761077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1418731	10/11/2013	13,370.50	MALE HS	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1418870	10/11/2013	9,442.13	INDIAN TRA	0761170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HP PRODUCTS CORP	1417024	10/01/2013	789.00	CustWhse	10	6171C		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR RUBBERMAID 2957
HUBER JOE FARM	1418448	10/10/2013	408.00	SHAWNEE	1861124	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
HURST OFFICE SUPPLIERS	1416885	10/01/2013	778.00	BOWEN ELEM	0941987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #
HURST OFFICE SUPPLIERS	1417285	10/02/2013	88.00	CONWAY MS	1641059	0733	900XF	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1417294	10/02/2013	178.00	WILT ELEM	1171118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1417613	10/04/2013	199.55	CENTRAL HS	1791987	0733	900XA	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY ((
HURST OFFICE SUPPLIERS	1418170	10/09/2013	178.00	CORAL RIDG	0601118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HYATT REGENCY LEXINGTON	1417564	10/04/2013	279.02	EISENHOWER	1311053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1417572	10/04/2013	233.26	SOUTHERN H	0312104	0582	0704	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1418233	10/09/2013	327.00	OLMSTED AC	7302104	0582	0704	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1418396	10/09/2013	233.26	SENECA HS	0732104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1418606	10/10/2013	109.00	JEFF CNTY	3962104	0582	0704	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1417397	10/03/2013	85.55	WESTERN HS	0842104	0893	1254	SHIRT, POLO MEN'S SIZES S-XL 50% COTTON, 50% POLYESTER FIRST QUA
HYMAN ALAN ENTERPRISES INC	1418454	10/10/2013	425.87	ACAD SUPP	3962104	0893	0704	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
HYMAN ALAN ENTERPRISES INC	1418470	10/10/2013	117.88	LASSITER	1332104	0893	1254	SHIRT, POLO MEN'S SIZES XXL 50% COTTON 50% POLYESTER FIRST QUAL
IDENTICARD SYSTEMS INC	1416768	09/30/2013	1,166.21	SECURITY	SI11089	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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IGEAR UNLIMITED	1416923	10/01/2013	580.00	LUHR ELEM	1071077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
IMAGINATION STATION INC	1418792	10/11/2013	6,900.00	PRICE ELEM	1282170	0735	3104	SOFTWARE **
INDEPENDENT HARDWARE INC	1416982	10/01/2013	457.00	THE PHOENI	2011077	0610	900XS	LOCKER & LOCKER PARTS **
INFINITE CAMPUS INC	1417050	10/01/2013	229.00	MIS	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR BRAIN POTENTIAL	1417341	10/03/2013	79.00	COCHRANE	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERLINE BRANDS CORP	1417492	10/03/2013	252.81	MAINT WHSE	10	6171M		KIT, TANK BOLT (PAIR OF BOLTS 3 1/4" X 5/16") CLOSED COUPLER COMPL
INTERLINE BRANDS INC	1417194	10/02/2013	14.40	MAINT WHSE	10	6171M		HANGER, IRON STRAP 3/4" W 10FT COIL GREENFIELD VR# 461911
INTERLINE BRANDS INC	1417498	10/03/2013	891.77	MAINT WHSE	10	6171M		VALVE, FLUSH W/FLAPPER PLASTIC OVERFLOW TUBE CHAIN & HOOK SE
INTERNATIONAL BACCALAUREATE	1417864	10/07/2013	600.00	HIGHLAND M	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL BULLYING PREVENT	1417377	10/03/2013	345.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
IPARADIGMS LLC	1418327	10/09/2013	2,275.00	WAGGENER	0512219	0650	4603	SOFTWARE **
J W ASSOCIATES	1416884	10/01/2013	536.25	WAGGENER	0511987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
J W MARRIOTT	1418749	10/11/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1418750	10/11/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1418751	10/11/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1418752	10/11/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1418753	10/11/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1418754	10/11/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1418755	10/11/2013	733.59	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INT	1417041	10/01/2013	427.60	LIB MEDIA	LI12053	0582	4014	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1418218	10/09/2013	477.10	TITLE I AD	TI11202	0582	900XS	SERVICE, TRAVEL AGENCY **
JCAPA	1417791	10/04/2013	150.00	JOHNSONTWN	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COUNTY CLERK	1418849	10/11/2013	19.00	WESTPRT/TP	9161077	0810	900XS	SERVICE, FEE **
JEFFERSON COUNTY EXTENSION SERV	1417450	10/03/2013	370.00	OKOLONA EL	0272104	0349	1254	SERVICE, INSTRUCTIONAL **
JOB NEWS	1417683	10/04/2013	746.00	CLASS HR	CS11099	0549	900XS	SERVICE, CONFERENCE & SEMINAR **
JOHN DEERE LANDSCAPES INC	1417522	10/03/2013	45.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNSON CONTROLS	1416684	09/30/2013	5,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REFRIGERATION **
JOHNSON RONISHA	1418283	10/09/2013	75.00	BYCK ELEM	2432104	0349	1254	SERVICE, FEE **
JOHNSON RONISHA	1418285	10/09/2013	75.00	BYCK ELEM	2432104	0349	1254	SERVICE, FEE **
JOHNSON RONISHA	1418318	10/09/2013	250.00	BYCK ELEM	2432104	0349	1254	SERVICE, FEE **
JOHNSTONE SUPPLY	1416841	10/01/2013	51.42	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
JOHNSTONE SUPPLY	1418466	10/10/2013	587.64	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115V FOR PUMP SERIES B & G LD3 OR ARMSTRO
JONES SCHOOL SUPPLY COMPANY	1417968	10/07/2013	97.65	JAMES FARM	2121031	0610	900XF	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	1417685	10/04/2013	30,492.00	ACAD OFC	AO11052	0891	900XS	DIPLOMA, HIGH SCHOOL (6450) **
JOSTENS INC	1418691	10/10/2013	1,150.00	PLANNING	PL11029	0891	900XS	DIPLOMA, HIGH SCHOOL (6450) **
JUNIOR LIBRARY GUILD	1416745	09/30/2013	746.00	LIB MEDIA	0461059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1417424	10/03/2013	369.00	MOORE HIGH	1551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
JUNIOR LIBRARY GUILD	1417425	10/03/2013	63.00	MOORE HIGH	1551059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
KAAC	1418240	10/09/2013	69.95	WESTPORT M	0771982	0643	900XA	MANUAL **
KAAC	1418552	10/10/2013	350.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1416757	09/30/2013	135.00	DIXIE ELEM	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAESP	1418855	10/11/2013	90.00	WILDER ELE	0671053	0810	900XF	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	1416739	09/30/2013	234.62	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1416908	10/01/2013	117.26	EARLY CHIL	EA12001	0610	6554L	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1417993	10/08/2013	2,356.82	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1418001	10/08/2013	119.15	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1418223	10/09/2013	3,775.45	WESTPRT/TP	0501037	0610	900XS	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1418486	10/10/2013	291.24	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **

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KAPLAN EARLY LEARNING CO	1418511	10/10/2013	118.02	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1418872	10/11/2013	31.24	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KASA	1418643	10/10/2013	7,920.00	ADM RECRUI	AR11139	0349	900XS	SOFTWARE **
KASSW	1417462	10/03/2013	120.00	PUPIL PERS	PP11026	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1417824	10/07/2013	175.00	STUDENT DE	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKIANA POOL MANAGEMENT I	1417346	10/03/2013	100.00	CHURCHILL	9171077	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KENTUCKY ARTS EDUCATION ASSOC	1417885	10/07/2013	60.00	BARRET MS	0401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HUMANITIES COUNCIL	1417684	10/04/2013	350.00	CAMP TAYLR	0041118	0349	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATOR ASSOC	1417830	10/07/2013	130.00	WESTPORT M	0771022	0338	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1417860	10/07/2013	14.08	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1418193	10/09/2013	19.15	ATKINSON	1852104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1418266	10/09/2013	33.56	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1418616	10/10/2013	75.85	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCIENCE CENTER INC	1417151	10/02/2013	242.00	RUTHERFORD	5602104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1417366	10/03/2013	440.00	SANDERS	0862170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY STATE TREASURER	1416965	10/01/2013	47.40	GEN COUNCL	GC11805	0559	900XS	SERVICE, PRINTING **
KENTUCKY STATE TREASURER	1418257	10/09/2013	2,280.00	FACILITIES	CI11195	0450	902X4	SERVICE, FEE **
KENTUCKY STATE TREASURER	1418430	10/10/2013	35,000.00	EXCEPT CHI	EC11121	0322	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE UNIVERSITY	1416791	09/30/2013	128.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
KENTUCKY STATE UNIVERSITY	1416798	09/30/2013	960.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
KENWAY DISTRIBUTORS	1416828	10/01/2013	479.68	EASTERN HS	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1417218	10/02/2013	124.87	LAUKHUF EL	1451987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1417219	10/02/2013	423.00	CustWhse	10	6171C		PAD, BUFFER 17" RED SCRUBBING
KENWAY DISTRIBUTORS	1417517	10/03/2013	335.25	CENTRAL HS	1791987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1417518	10/03/2013	159.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1417762	10/04/2013	80.10	LASSITER	1331087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1417763	10/04/2013	242.00	IROQUOIS H	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1418377	10/09/2013	295.76	MEYZEEK MS	3401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1418774	10/11/2013	65.36	LASSITER	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1418837	10/11/2013	407.45	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KERR GREULICH ENGINEERING	1418064	10/08/2013	28,512.00	FACILITIES	2603611	0450	904X	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	1418065	10/08/2013	14,175.00	FACILITIES	0923611	0450	904X	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	1418066	10/08/2013	19,800.00	FACILITIES	4703611	0450	904X	SERVICE, ARCHITECTS **
KEY OIL COMPANY	1416678	09/30/2013	1,001.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
KHSSL INC	1418401	10/09/2013	85.00	FAIRDALE H	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1417086	10/02/2013	28.80	BATES ELEM	0552104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1417428	10/03/2013	150.00	MYERS MS	1591077	0610	900XF	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1417599	10/04/2013	50.40	SMYRNA	0872104	0610	1254	CLOTHING, MISCELLANEOUS **
KITEC INC	1417331	10/02/2013	400.00	MARY RYAN	4581077	0650	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
KITEC INC	1417385	10/03/2013	300.00	EXCEPT CHI	EC11123	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1417778	10/04/2013	140.00	FIELD ELEM	2502170	0650	0754A	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1417065	10/02/2013	243.74	GEN MAINT	GM11087	0439	900XS	BLANK, KEY BEST 1A1F1 F KEYWAY (144/BOX) BEST #1A1F1-KS473XKS80
KLEIN WILLIS J SAFE & LOCK CO	1417933	10/07/2013	82.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
KLEIN WILLIS J SAFE & LOCK CO	1418670	10/10/2013	940.10	MAINT WHSE	10	6171M		PADLOCK, W/ STEEL SHACKLE LESS CORE 1 1/2" BEST #41B722-L
KMEA	1417432	10/03/2013	130.00	MYERS MS	1591025	0810	900XF	SERVICE, FEE **
KNOWLEDGE WAND LLC	1417400	10/03/2013	500.00	EISENHOWER	1311077	0650	900XF	SOFTWARE **
KOEHLE WELDING SUPPLY INC	1417615	10/04/2013	388.00	MAINT WHSE	10	6171M		COVER, BOOT TYVEK DISPOSABLE WHITE, 12" LENGTH X-LARGE SC13CX
KORT SPINE AND SPORT	1417686	10/04/2013	135,000.00	ACTIV/ATHL	1792025	0339	0854N	SERVICE, PERSONNEL TRAINING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRA CONFERENCE C/O TOTAL MEETI	1416991	10/01/2013	110.00	ATKINSON	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRA CONFERENCE C/O TOTAL MEETI	1417142	10/02/2013	525.00	RAMSEY MID	2191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRA CONFERENCE C/O TOTAL MEETI	1417312	10/02/2013	405.00	JOHNSONTWN	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRA CONFERENCE C/O TOTAL MEETI	1417605	10/04/2013	70.00	HAWTHORNE	0481025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KRAMER ENTERTAINMENT AGENCY II	1416692	09/30/2013	2,200.00	GREENWOOD	0142104	0679	1254	SERVICE, FEE **
KROGER	1416924	10/01/2013	200.00	KENWOOD EL	0592104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1417031	10/01/2013	150.00	KENWOOD EL	0592104	0610	1254	SUPPLIES, PAPER & PLASTIC **
KROGER	1417033	10/01/2013	500.00	TRUNNELL E	1042104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1417402	10/03/2013	100.00	JTOWN ELEM	1661077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER	1417504	10/03/2013	500.00	WELLINGTON	1162104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1417526	10/03/2013	700.00	MCFERRAN	4402104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1417630	10/04/2013	120.00	BLAKE ELEM	1492797	0616	3104M	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1418063	10/08/2013	76.78	BLAKE ELEM	1492104	0616	1254	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1418326	10/09/2013	400.00	GREENWOOD	0142104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1418332	10/09/2013	25.00	WATSON LAN	0692104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1418839	10/11/2013	400.00	WESTERN HS	0842104	0616	1254	FOOD, MISCELLANEOUS **
KSTA	1417886	10/07/2013	140.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HOSA	1417676	10/04/2013	50.00	CENTRAL HS	1792138	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KYTESOL INC	1417374	10/03/2013	90.00	LASSITER	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LA FOODS	1417106	10/02/2013	45,791.20	NUTR CENTR	10	6171F		PINEAPPLE, TIDBITS LIGHT SYRUP PRODUCT OF HAWAII OR THAILAND C
LAB COMPUTERS	1417280	10/02/2013	1,010.00	DIGITAL TE	DG12013	0734	1622	SERVICE, DELIVERY CHARGE **
LAKESHORE LEARNING	1416703	09/30/2013	217.99	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1416704	09/30/2013	27.89	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1416705	09/30/2013	106.87	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1416707	09/30/2013	58.96	TULLY ELEM	0161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1416716	09/30/2013	54.82	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1416717	09/30/2013	51.13	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1416761	09/30/2013	80.39	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1416843	10/01/2013	215.67	EARLY CHIL	2115901	0610	010XT	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1416913	10/01/2013	284.43	INDIAN TRA	0761077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1416969	10/01/2013	83.67	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1417251	10/02/2013	62.24	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1417333	10/02/2013	334.70	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1417454	10/03/2013	94.78	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1417455	10/03/2013	188.71	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1417460	10/03/2013	130.15	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1418182	10/09/2013	261.30	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1418201	10/09/2013	193.37	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1418202	10/09/2013	69.73	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1418203	10/09/2013	332.44	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1418204	10/09/2013	165.43	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1418205	10/09/2013	297.47	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1418206	10/09/2013	328.17	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1418207	10/09/2013	811.87	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1418208	10/09/2013	137.57	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1418224	10/09/2013	112.49	WESTPRT/TP	0505203	0645	005XT	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1418226	10/09/2013	1,526.74	WESTPRT/TP	0501037	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1418692	10/10/2013	265.88	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **

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LAKESHORE LEARNING	1418873	10/11/2013	30.67	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1416827	10/01/2013	368.00	MILL CREEK	1471630	0650	900XA	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1417217	10/02/2013	196.00	SECURITY	SI11089	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1417259	10/02/2013	1,309.00	BLOOM ELEM	2251118	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1417515	10/03/2013	306.27	MAINT WHSE	10	6171M		GEAR, DV UNIT MINOLTA 56AA77750(4024-2863-01)
LANG COMPANY	1417761	10/04/2013	736.00	DUNN ELEM	1561118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1417894	10/07/2013	184.00	LIBERTY HS	0301013	0650		TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1418375	10/09/2013	902.50	SENECA HS	0731630	0650	900XA	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1418376	10/09/2013	328.00	SENECA HS	0731013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1418773	10/11/2013	255.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANGUAGE LINE SERVICES INC	1418507	10/10/2013	4,500.00	ESL	LE12806	0810	3454	SERVICE, FEE **
LASER SHOT	1417405	10/03/2013	845.00	FAIRDALE H	0572155	0650	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LASER SHOT	1418149	10/08/2013	1,019.40	FAIRDALE H	0572156	0734	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARN WITHOUT LIMITS LLC	1417320	10/02/2013	79.00	COCHRANE	0831077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1417239	10/02/2013	2,398.45	SHELBY	6101077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1417403	10/03/2013	99.95	MINORS LAN	0991077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1417520	10/03/2013	179.90	MYERS MS	1591121	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	1417559	10/04/2013	99.95	GOLDSMITH	0611124	0650	900XA	SOFTWARE **
LEARNING A-Z COMPANY	1418429	10/10/2013	1,558.80	BRANDEIS	2601077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING UPGRADE LLC	1417404	10/03/2013	399.90	MYERS MS	1591124	0650	900XA	SOFTWARE **
LEARNING ZONEXPRESS	1418631	10/10/2013	174.65	SCH/COM NU	SN15101	0610	205XI	AIDS, MISCELLANEOUS TEACHING **
LEARNING.COM	1417233	10/02/2013	1,944.00	LASSITER	1331077	0650	900XF	SOFTWARE **
LEARNING.COM	1417237	10/02/2013	608.00	SHACKLETTE	0971077	0650	900XF	SOFTWARE **
LEARNING.COM	1417556	10/04/2013	715.00	BLUE LICK	0911077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1417558	10/04/2013	112.00	WATSON LAN	0691118	0650	900XF	SOFTWARE **
LEARNING.COM	1417689	10/04/2013	560.00	CANE RUN	0051077	0650	900XF	SOFTWARE **
LEARNING.COM	1418329	10/09/2013	1,440.00	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
LEARNING.COM	1418496	10/10/2013	2,600.00	MEYZEEK MS	3401013	0650	900XF	SOFTWARE **
LEGO EDUCATION	1417554	10/04/2013	1,733.65	KENNEDY MS	0171179	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1417688	10/04/2013	999.92	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1418279	10/09/2013	701.61	MOORE HIGH	1551013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1418859	10/11/2013	939.75	FIELD ELEM	2502104	0734	1254	KIT, TEACHING **
LENOVO LLC	1417292	10/02/2013	17,849.70	SHAWNEE	5901077	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY TI
LENOVO LLC	1417295	10/02/2013	791.50	WESTERN HS	0842104	0734	1254	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PO
LENOVO LLC	1417773	10/04/2013	1,943.68	FERN CR HS	0121077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1417774	10/04/2013	791.00	GREENWOOD	0142104	0734	1254	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PO
LENOVO LLC	1418644	10/10/2013	68,028.80	BUECHEL ME	4671170	0644		COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LINDSEY MILLER & ASSOCIATES LLC	1418398	10/09/2013	45,000.00	GR & AWARD	CM12217	0322	0200	SERVICE, CONSULTANT **
LINGUISYSTEMS INC	1418680	10/10/2013	43.95	NOE MIDDLE	4351121	0643	900XA	BOOK **
LITTLE CAESARS PIZZA	1418184	10/09/2013	46.00	ACAD SUPP	SP12219	0616	0694M	SERVICE, FEE **
LOGAN LAVELLE HUNT	1417673	10/04/2013	50.60	KNIGHT MS	1631022	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1418848	10/11/2013	50.60	WESTPRT/TP	9161077	0810	900XS	SERVICE, FEE **
LOGO EXPRESSIONS INC	1418051	10/08/2013	298.00	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
LORD BALTIMORE HOTEL	1417070	10/02/2013	539.88	MOORE HIGH	1557523	0584	712XJ	SERVICE, HOTEL ACCOMMODATIONS **
LOUISVILLE CENTRAL COMMUNITY C	1417478	10/03/2013	4,000.00	DIVERSITY	DV11804	0549		SERVICE, ADVERTISING **
LOUISVILLE COOLER MANUFACTURIN	1417364	10/03/2013	300.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COUNSELING ASSOCIATE	1417789	10/04/2013	500.00	FAIRDALE H	0572150	0892	4603	SERVICE, HUMAN **
LOUISVILLE COUNSELING ASSOCIATE	1418361	10/09/2013	600.00	JEFF CNTY	3962104	0349	0704	SERVICE, MENTAL HEALTH **

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LOUISVILLE DEFENDER NEWSPAPER	1417716	10/04/2013	24.64	BALLARD HS	1051059	0642	900XF	NEWSPAPER **
LOUISVILLE DEFENDER NEWSPAPER	1418726	10/11/2013	156.25	FACILITIES	0333611	0450	927X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1418727	10/11/2013	93.75	FACILITIES	C111195	0450	902X4	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1418728	10/11/2013	159.37	FACILITIES	0572107	0450	0734	SERVICE, ADVERTISING **
LOUISVILLE PROFESSIONAL APPAREL	1417839	10/07/2013	155.16	WESTERN HS	0842104	0893	1254	TROUSER, WOMEN'S SIZES 5-24 COTTON AND POLYESTER BLEND. FRONT Z
LOUISVILLE PROFESSIONAL APPAREL	1417974	10/08/2013	885.12	ACAD SUPP	0662104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT :
LOUISVILLE PROFESSIONAL APPAREL	1418458	10/10/2013	235.83	LASSITER	1332104	0893	1254	TROUSER, UNIFORM GIRLS SIZES 4-18 FIRST QUALITY. 55-65% COTTON P
LOUISVILLE SEMINARY COUNSELING	1417442	10/03/2013	500.00	NEWBURG MS	0412104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE SEMINARY COUNSELING	1418286	10/09/2013	1,400.00	CENTRAL HS	1792104	0349	1254	SERVICE, MENTAL HEALTH **
LOUISVILLE WATER COMPANY	1417631	10/04/2013	1,990.64	FACILITIES	1453611	0450	913X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOWES	1417036	10/02/2013	287.81	GEN MAINT	GM11087	0439	900XS	CABINET **
LOWES	1417037	10/02/2013	123.88	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
LOWES	1418561	10/10/2013	16.12	WAGGENER	0511087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LOWES #705 SOUTHWEST	1417606	10/07/2013	20.03	GEN MAINT	GM11087	0439	900XS	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
LOWES #705 SOUTHWEST	1418474	10/10/2013	69.98	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
LOWES OF LOUISVILLE	1417656	10/04/2013	35.98	WILT ELEM	1171077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LRP PUBLICATION	1418347	10/09/2013	154.50	GEN COUNCL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LTA MANAGEMENT GROUP INC	1417577	10/04/2013	10.00	GILMORE LA	0582170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LUCKETT AND ASSOCIATES	1418070	10/08/2013	23,100.00	FACILITIES	C111195	0450	919X4	SERVICE, ARCHITECTS **
LUNEY KAREN N	1417735	10/04/2013	2,000.00	ATKINSON	1851208	0349	125X	SERVICE, MENTAL HEALTH **
LUNEY KAREN N	1418321	10/09/2013	4,200.00	CENTRAL HS	1792104	0349	1254	SERVICE, MENTAL HEALTH **
M C M ELECTRONICS	1417775	10/04/2013	95.48	CRUMS LANE	0921077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1418350	10/09/2013	176.63	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACGILL WILLIAM V AND CO	1417150	10/02/2013	36.40	KLONDIKE	1341037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	1418378	10/09/2013	414.75	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MAKE MUSIC INC	1417523	10/03/2013	88.00	MYERS MS	1591013	0650	900XF	SOFTWARE **
MAKING ART GROW IN CHILDREN	1418462	10/10/2013	120.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
MARK EDWARDS STRING INSTRUMEN	1417913	10/07/2013	6,000.00	CURR MGT	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MARKSBURY CORNETT ENGINEERING	1417636	10/04/2013	6,975.50	FACILITIES	1823611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
MARKSBURY CORNETT ENGINEERING	1418725	10/11/2013	17,055.00	FACILITIES	C111195	0450	936X2	SERVICE, CONTRACTOR - GENERAL **
MARKSBURY FARM FOODS	1418049	10/08/2013	15,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
MASTERS SUPPLY INC	1417335	10/03/2013	154.78	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1418053	10/08/2013	166.65	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1418082	10/08/2013	547.32	MAINT WHSE	10	6171M		FIXTURE, DOOR METAL ACCESS 16" X 16" ACCUDOR #5000 16X16
MASTERS SUPPLY INC	1418113	10/08/2013	195.26	MAINT WHSE	10	6171M		GASKET, FLANGE 5" RING 150 LB 1/16" THICK NON-ASBESTOS
MASTERS SUPPLY INC	1418243	10/10/2013	24.42	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1418244	10/10/2013	40.48	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MBA RESEARCH & CURRICULUM CTR	1418648	10/10/2013	3,000.00	EASTERN HS	0072144	0643	3484	BOOK **
MCCAIN FOODS INC	1417109	10/02/2013	21,735.00	NUTR CENTR	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY (
MCGRAW HILL SCHOOL DIVISION COM	1417165	10/02/2013	1,691.41	WILDER ELE	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1418681	10/10/2013	107.58	NOE MIDDLE	4351121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1416950	10/01/2013	20.00	KAMMERER	1621013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCPC INC	1418132	10/08/2013	537.00	WESTERN MS	7101013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCS SOFTWARE LLC	1417003	10/01/2013	10,920.00	SCH/COM NU	SN15101	0734	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFOR
MEL OWEN MUSIC	1417874	10/07/2013	200.00	HIGHLAND M	3201118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC	1417878	10/07/2013	50.02	ZACH TAYLR	0781118	0643	900XF	BOOK, METHOD (6482) **
MEL OWEN MUSIC	1417914	10/07/2013	14,000.00	CURR MGT	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEREDITH DON REPROGRAPHICS CO	1417629	10/04/2013	109.62	FACILITIES	1563611	0450	904X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENT

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METRO BOWLING AND AD SPECIALTY	1418255	10/09/2013	170.00	KERRICK EL	0792104	0893	0704	SHIRT, TEE **
METRO BOWLING AND AD SPECIALTY	1418405	10/09/2013	400.00	HAZELWOOD	3001077	0610	900XF	BANNER, SIGN **
METRO PARKS	1417811	10/07/2013	417.00	AUBURNDALE	1272104	0810	1254	SERVICE, PHYSICAL FITNESS
METRO PARKS	1418483	10/10/2013	300.00	HAZELWOOD	3002104	0810	0704	SERVICE, FEE **
METRO PARKS	1418500	10/10/2013	417.00	RUTHERFORD	5602104	0349	0704	SERVICE, FEE **
MID AMERICA UNIFORMS	1417153	10/02/2013	108.90	BLUE LICK	0911087	0610	900XF	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CON
MID AMERICA UNIFORMS	1417369	10/03/2013	127.68	SUPPLY SER	SU11084	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL)
MID AMERICA UNIFORMS	1417422	10/03/2013	119.30	MIDDLETOWN	0241087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECII
MID AMERICA UNIFORMS	1417619	10/04/2013	61.85	CENTRAL HS	1791087	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUI
MID AMERICA UNIFORMS	1417626	10/04/2013	50.29	CROSBY MS	1191087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LAI
MID AMERICA UNIFORMS	1418079	10/08/2013	828.72	GEN MAINT	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XXL XXXL XXXXL TAN LIGHT BLUE N
MID AMERICA UNIFORMS	1418080	10/08/2013	5,060.21	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT DARK BLUE AND DARI
MID AMERICA UNIFORMS	1418081	10/08/2013	489.86	GEN MAINT	GM11194	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EI
MID AMERICA UNIFORMS	1418089	10/08/2013	222.48	STUART MS	1441087	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUI
MID AMERICA UNIFORMS	1418437	10/10/2013	319.59	AHRENS EDU	9891121	0697		PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EI
MID AMERICA UNIFORMS	1418740	10/11/2013	135.15	BRANDEIS	2601987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (S
MILES AHEAD MUSIC	1417818	10/07/2013	80.00	PRICE ELEM	1281077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1417902	10/07/2013	81.80	PRICE ELEM	1281059	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1417915	10/07/2013	4,600.00	CURR MGT	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILLENNIUM LEARNING CONCEPTS	1416955	10/01/2013	3,500.00	SMYRNA	0871077	0349	900XF	SERVICE, PROFESSIONAL **
MILLER OIL COMPANY	1416677	09/30/2013	482.95	VEHICLE MA	VM11097	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS
MILLER TRANSPORTATION	1416912	10/01/2013	170.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1417160	10/02/2013	1,000.00	WESTPRT/TP	9162092	0514	18S3	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1417395	10/03/2013	370.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1417924	10/07/2013	300.00	AUDUBON EL	0441077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1418534	10/10/2013	370.00	KING ELEM	4322104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1418535	10/10/2013	150.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1418673	10/10/2013	515.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1418878	10/11/2013	370.00	KING ELEM	4322104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MINI MIX OF LOUISVILLE INC	1416864	10/01/2013	187.15	WAGGENER	0511077	0434	900XF	SERVICE, MAINTENANCE **
MOBILE ED PRODUCTIONS INC	1417034	10/01/2013	795.00	MYERS MS	1592797	0349	3104M	SERVICE, CONSULTANT **
MONOPRICE INC	1417383	10/03/2013	35.45	WELLINGTON	1167170	0650	712XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1416862	10/01/2013	99.76	NICHOLS BU	10	6171N		CLEANER, 6600 OR 05062 FUEL INJECTOR
MOOG LOUISVILLE WAREHOUSE	1417104	10/02/2013	97.68	MAINT WHSE	10	6171N		SEALANT, THREADLOCKER, GEL 10g PERMATEx 27010-HIGH STREAGTH R
MOOG LOUISVILLE WAREHOUSE	1417127	10/02/2013	541.68	VEHICLE MA	VM11096	0663		PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1417863	10/07/2013	281.65	VEHICLE MA	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOREHEAD STATE UNIVERSITY	1416793	09/30/2013	160.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
MORPHO TRAK INC	1417693	10/04/2013	1,950.00	CLASS HR	CS11099	0650	900XS	SERVICE, MAINTENANCE **
MOUNTAIN VALLEY SPRING WATER C	1417601	10/04/2013	800.00	DIVERSITY	DV11951	0616	900XS	BEVERAGE, MISCELLANEOUS **
NAPA GENUINE AUTO PARTS	1416785	09/30/2013	45.75	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1416848	10/01/2013	47.55	NICHOLS BU	10	6171N		LUBRICANT, TIRE MU2020 OR 765-1338 RUGLYDE OR TECH 721R NAP
NAPA GENUINE AUTO PARTS	1417099	10/02/2013	53.40	NICHOLS BU	10	6171N		ADDITIVE, 19610 LUBE GUARD INSTANT SHUDDER FIXX ON FORD E40D TI
NAPA GENUINE AUTO PARTS	1418048	10/08/2013	36.00	BLANKENBAK	10	6171B		GREASE, 14B LUBRICATING BACKING PLATE SILO OR NAPA 765-1393 BRA
NAPA GENUINE AUTO PARTS	1418221	10/09/2013	27.60	VEHICLE MA	VM11096	0694	900XS	CHAIN AND CHAIN ACESSORIES SCC OR EQUAL (6351) **
NASCO	1417298	10/02/2013	323.96	HEALTH PRO	HP12037	0610	5323F	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) *
NASCO	1418852	10/11/2013	32.64	WHEELER EL	1091121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1417088	10/02/2013	30.66	BOY'S HAVE	9032121	0610	1034	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1417309	10/02/2013	30.66	LASSITER	1331118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1417542	10/03/2013	25.20	CENTRAL HS	1791118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART EDUCATION ASSOCIA'	1418220	10/09/2013	300.00	WESTERN MS	7102053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COLLEGE ACCESS NETWOI	1417880	10/07/2013	990.00	STUDENT DE	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL COUNCIL OF TEACHERS OF	1418176	10/09/2013	650.00	CURR MGT	CM12282	0338	4014	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1417963	10/07/2013	220.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ELEMENTARY HONOR SOC	1417472	10/03/2013	129.50	BYCK ELEM	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC LEARNING	1417464	10/03/2013	151.80	WHEATLEY	1821124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC LEARNING	1417892	10/07/2013	210.00	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1417893	10/07/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1417927	10/07/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1417928	10/07/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1417929	10/07/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1417930	10/07/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1417931	10/07/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1417932	10/07/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1418056	10/08/2013	102.78	ESL	LE12806	0643	3453	BOOK **
NATIONAL GEOGRAPHIC SOCIETY	1418026	10/08/2013	387.35	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC WORLD	1418854	10/11/2013	100.00	WILDER ELE	0671053	0810	900XF	SERVICE, FEE **
NATIONAL SAM INNOVATION PROJEC'	1418420	10/09/2013	250.00	FERN CR HS	0121077	0810	900XF	SERVICE, FEE **
NATIONAL SCHOOL PRODUCTS	1417803	10/04/2013	124.29	WATTERSON	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL TICKET CO	1417340	10/03/2013	4,771.75	ACTIV/ATHL	AT11302	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR	1416929	10/01/2013	89.29	PRP HIGH	0751118	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NCS PEARSON	1416664	09/30/2013	12,680.00	SOUTHERN H	0312170	0735	4601	SOFTWARE **
NCTM	1417067	10/02/2013	1,115.00	MOORE HIGH	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
NCTM	1417470	10/03/2013	1,115.00	DUNN ELEM	1561053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1417505	10/03/2013	7,136.00	CURR MGT	CM12053	0338	0172G	SERVICE, CONFERENCE & SEMINAR **
NCTM	1417869	10/07/2013	1,042.00	HIGHLAND M	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NCTM	1418239	10/09/2013	301.00	WESTPORT M	0772170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1418858	10/11/2013	1,115.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NCTM	1418888	10/11/2013	341.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEILL LAVIELLE SUPPLY	1417066	10/02/2013	194.83	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1418383	10/09/2013	196.71	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1418345	10/09/2013	61.24	MAINT WHSE	10	6171M		SCREW, CAP HEX 3/8" X 1 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CF
NETHERLAND RUBBER CO	1416747	09/30/2013	174.56	NICHOLS BU	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW MANAGEMENT INC	1417157	10/02/2013	127.00	BRANDEIS	2601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIMCO	1418050	10/08/2013	406.19	SMYRNA	0871031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIMLOK KENTUCKY CONCEPT DISPLA	1416832	10/01/2013	325.00	MYERS MS	1591077	0449	900XF	DISPLAY **
NIMLOK KENTUCKY CONCEPT DISPLA	1417441	10/03/2013	275.00	NEWBURG MS	0411077	0449	900XF	SERVICE, RENTAL **
NIMLOK KENTUCKY CONCEPT DISPLA	1417891	10/07/2013	100.00	ESL	LE11806	0610	900XS	SERVICE, INSTALLATION **
NIMLOK KENTUCKY CONCEPT DISPLA	1418102	10/08/2013	475.00	SLAUGHTER	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NOODLE SOUP OF WEINGART DESIGN	1418194	10/09/2013	62.00	ATKINSON	1852104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
NORTH AMERICAN ASSOCIATION	1417068	10/02/2013	660.00	MOORE HIGH	1557523	0338	712XJ	SERVICE, CONFERENCE & SEMINAR **
NORTHERN KENTUCKY UNIVERSITY	1416797	09/30/2013	200.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
NORTHERN KENTUCKY UNIVERSITY	1416810	09/30/2013	1,200.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
NOTEWORTHY SHEET MUSIC SERVICE	1416668	09/30/2013	193.89	PRICE ELEM	1281118	0643	900XF	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1417353	10/03/2013	20.85	PRICE ELEM	1281118	0643	900XF	BOOK, METHOD (6482) **
O DELL EQUIPMENT & SUPPLY INC	1418092	10/08/2013	33.49	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OATES FLAG COMPANY INC	1417973	10/07/2013	401.00	MINORS LAN	0991077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFF DUTY POLICE SERVICES INC	1417653	10/04/2013	64,000.00	KENNEDY MS	0171089	0339		SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFF DUTY POLICE SERVICES INC	1418722	10/11/2013	46,000.00	BRECKINRID	1292179	0347	16840	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1417000	10/01/2013	42.80	COMM SERV	CC11619	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1417096	10/02/2013	45.44	TRUNNELL E	1041630	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1417256	10/02/2013	27.65	BARRET MS	0401977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1417748	10/04/2013	544.90	SHAWNEE	5902170	0610	4271	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1418480	10/10/2013	27.82	CORAL RIDG	0601077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1418599	10/10/2013	43.79	MEDORA	0221987	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE MAX	1416730	09/30/2013	26.25	REGION 5	F111052	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1416838	10/01/2013	53.80	LASSITER	1331118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1416839	10/01/2013	16.18	LASSITER	1331118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN (12/BOX) BIC STICKWRITER VR # N1GS!
OFFICE MAX	1416861	10/01/2013	382.02	DOSS HS	1001977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1416883	10/01/2013	2,543.71	JACOB ELEM	3251987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1416892	10/01/2013	79.02	JACOB ELEM	3251118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1416967	10/01/2013	32.65	COMM SERV	CC11619	0610	900XS	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1416974	10/01/2013	26.10	CHANCEY EL	1021977	0610	900XA	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 1'
OFFICE MAX	1417058	10/01/2013	26.88	MYERS MS	1591124	0610	900XA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5" NARROW RULED, 50 SHEE'
OFFICE MAX	1417090	10/02/2013	83.89	BOY'S HAVE	9032121	0610	1034	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1417093	10/02/2013	27.66	CONWAY MS	1641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1417097	10/02/2013	29.75	TRUNNELL E	1041630	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1417148	10/02/2013	42.81	COCHRANE	0831977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1417149	10/02/2013	33.62	EASTERN HS	0071059	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1417183	10/02/2013	64.75	ATKINSON	1851977	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1417189	10/02/2013	112.90	CRUMS LANE	0921977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1417548	10/03/2013	34.93	FOSTER	2701118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1417649	10/04/2013	216.56	KAMMERER	1621977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1417700	10/04/2013	45.16	SMYRNA	0871977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1417703	10/04/2013	112.90	SOUTHERN H	0312104	0610	0704	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1417745	10/04/2013	1,261.00	SHAWNEE	5902170	0610	4271	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1417825	10/07/2013	63.00	WILKERSON	0661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1417843	10/07/2013	75.00	TJ MIDDLE	0901987	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1417846	10/07/2013	78.19	CERT HR	CT11099	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1417852	10/07/2013	28.32	JTOWN HS	0651977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1417856	10/07/2013	28.40	LASSITER	1331977	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) E
OFFICE MAX	1417873	10/07/2013	149.99	HIGHLAND M	3201077	0650	900XF	TONER, DEVELOPER & INK **
OFFICE MAX	1417944	10/07/2013	1,030.95	BUTLER HS	0451987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1418004	10/08/2013	63.09	HEALTH PRO	HP11037	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1418198	10/09/2013	30.00	DIXIE ELEM	0821118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1418353	10/09/2013	93.12	GEN MAINT	GM11194	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1418382	10/09/2013	92.66	COCHRANE	0831118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1418459	10/10/2013	130.00	LASSITER	1332104	0610	1254	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1418484	10/10/2013	45.00	HIGHLAND M	3201118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1418491	10/10/2013	33.87	SCH/COM NU	SN15101	0610	205XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1418501	10/10/2013	100.68	LASSITER	1331124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1418538	10/10/2013	33.87	LASSITER	1331118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1418557	10/10/2013	84.00	WAGGENER	0511977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1GS!
OFFICE MAX	1418649	10/10/2013	459.08	MINORS LAN	0991987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *
OFFICE MAX	1418659	10/10/2013	1,460.65	JOHNSONTWN	1061987	0733	900XA	CHAIR, OFFICE NATIONAL (6634) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1418660	10/10/2013	572.22	JACOB ELEM	3251987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1418668	10/10/2013	165.50	HITE ELEM	0951987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1418679	10/10/2013	667.22	NOE MIDDLE	4351987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C
OFFICE MAX	1418682	10/10/2013	49.24	NOE MIDDLE	4351977	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1418687	10/10/2013	213.78	OLMSTED AC	7301118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1418706	10/10/2013	25.90	WHEELER EL	1091121	0610	900XA	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ES
OFFICE MAX	1418828	10/11/2013	118.00	MINORS LAN	0991059	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT :
OFFICE MAX	1418830	10/11/2013	225.80	MYERS MS	1591977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1418874	10/11/2013	88.80	JOHNSON MS	4701061	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1418875	10/11/2013	37.50	KAMMERER	1621977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OPIS	1418282	10/09/2013	378.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ORIENTAL TRADING COMPANY INC	1417533	10/03/2013	105.89	FERN CR EL	0111121	0610	900XA	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1417901	10/07/2013	76.45	CHENOWETH	0461977	0610	900XA	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1418723	10/11/2013	36.00	ATKINSON	1852104	0610	1254	NOVELTIES (MISCELLANEOUS) **
ORMSBY HEIGHTS BAPTIST CHURCH	1417375	10/03/2013	50.00	CARTER	6802104	0810	1254	SERVICE, FEE **
OTHER WORLD COMPUTING	1417021	10/01/2013	269.99	BINET	1831013	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
OTICON INC EDUCATIONAL SALES	1418320	10/09/2013	6,600.00	EXCEPT CHI	EC12129	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PALFLEET TRUCK EQUIPMENT	1416778	09/30/2013	248.92	NICHOLS BU	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAPA JOHNS	1416951	10/01/2013	34.95	LAUKHUF EL	1452104	0616	1254	FOOD, MISCELLANEOUS **
PARCO CONSTRUCTORS GROUP LLC	1418258	10/09/2013	24,073.24	FACILITIES	1333611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
PARK PRINTING	1417965	10/07/2013	150.00	FERN CR EL	0112104	0679	1254	CLOTHING, SCHOOL **
PCM SALES INC	1416754	09/30/2013	87.50	CONWAY MS	1641118	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1417040	10/01/2013	1,773.20	LIBERTY HS	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1417552	10/04/2013	326.25	BELLEWOOD	0352121	0734	1034	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1417590	10/04/2013	886.60	PRICE ELEM	1281077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1417810	10/07/2013	1,669.15	PLANNING	PL11029	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1417849	10/07/2013	5,389.80	JOHNSON MS	4701013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1417923	10/07/2013	1,010.60	ACAD SUPP	SP11034	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1417937	10/07/2013	632.00	CAMP TAYLR	0041013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1418717	10/11/2013	320.00	ESL	LE12806	0734	3454	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCMG INC	1418720	10/11/2013	135.98	BUTLER HS	0451013	0734	900XF	PRINTER **
PEACE EDUCATION PROGRAM	1417720	10/04/2013	4,450.00	HAWTHORNE	0482104	0349	1254	SERVICE, MENTAL HEALTH **
PEARSON ASSESSMENTS	1417407	10/03/2013	265.00	WESTERN MS	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1417707	10/04/2013	348.70	WILKERSON	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1417982	10/08/2013	303.00	CHANCEY EL	1021121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1418421	10/09/2013	261.00	FIELD ELEM	2501077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1418677	10/10/2013	112.15	MYERS MS	1591977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1416673	09/30/2013	4,982.82	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1416830	10/01/2013	2,149.05	BRANDEIS	2601077	0643	900XF	FREIGHT
PEARSON EDUCATION	1416921	10/01/2013	527.74	MALE HS	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1417205	10/02/2013	337.93	SCHAFFNER	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1417890	10/07/2013	1,582.94	ESL	LE12806	0643	3453	BOOK **
PEARSON LEARNING GROUP	1417409	10/03/2013	1,237.66	TRUNNELL E	1041077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1417317	10/02/2013	26.90	CHANCEY EL	1021013	0650	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
PEERLESS ELECTRONIC EQUIPMENT C	1418467	10/10/2013	273.90	MAINT WHSE	10	6171M		CABLE, VIDEO/AUDIO 12 FT VCK812T PHILMORE
PEPSI BEVERAGES COMPANY	1417313	10/02/2013	36.96	LASSITER	1332104	0616	1254	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1417471	10/03/2013	19,995.00	MANUAL HS	2001118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1417607	10/04/2013	362.48	HAZELWOOD	3002170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **

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PERMA BOUND	1418349	10/09/2013	2,800.00	KENNEDY EL	7205901	0641	007XT	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PETS PALACE	1417525	10/03/2013	150.00	MYERS MS	1592104	0610	1254	SUPPLIES, MISCELLANEOUS OFFICE **
PHONAK INC	1418319	10/09/2013	7,402.00	EXCEPT CHI	EC12129	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PHONAK INC	1418742	10/11/2013	52.00	EXCEPT CHI	EC12121	0734	3374A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PIAZZA PRODUCE INC	1418522	10/10/2013	2,000.00	SCH/COM NU	1855101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418523	10/10/2013	2,000.00	SCH/COM NU	0915101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418524	10/10/2013	2,000.00	SCH/COM NU	0385101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418525	10/10/2013	2,000.00	SCH/COM NU	2435101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418526	10/10/2013	3,000.00	SCH/COM NU	0045101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418527	10/10/2013	2,000.00	SCH/COM NU	0055101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418528	10/10/2013	2,000.00	SCH/COM NU	0055101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418529	10/10/2013	2,000.00	SCH/COM NU	3235101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418530	10/10/2013	2,000.00	SCH/COM NU	0605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418531	10/10/2013	2,500.00	SCH/COM NU	0925101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418566	10/10/2013	2,000.00	SCH/COM NU	0825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418567	10/10/2013	2,000.00	SCH/COM NU	2405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418568	10/10/2013	4,000.00	SCH/COM NU	2705101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418569	10/10/2013	1,500.00	SCH/COM NU	0585101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418570	10/10/2013	4,000.00	SCH/COM NU	0615101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418571	10/10/2013	2,000.00	SCH/COM NU	1155101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418572	10/10/2013	2,000.00	SCH/COM NU	3005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418573	10/10/2013	2,000.00	SCH/COM NU	0765101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418574	10/10/2013	3,000.00	SCH/COM NU	0595101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418632	10/10/2013	2,000.00	SCH/COM NU	4325101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418633	10/10/2013	2,000.00	SCH/COM NU	1265101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418634	10/10/2013	3,000.00	SCH/COM NU	4805101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418635	10/10/2013	7,000.00	SCH/COM NU	4405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIONEER MANUFACTURING CO	1418403	10/09/2013	534.00	CENTRAL HS	1791025	0610	900XF	PAINT, SPRAY **
PIP PRINTING	1417797	10/04/2013	168.04	SENECA HS	0732219	0559	5181	PRINTING, MISCELLANEOUS **
PLAZMO INDUSTRIES INC	1417759	10/04/2013	43.84	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1417080	10/08/2013	176.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1417199	10/02/2013	134.47	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1417201	10/02/2013	110.29	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1417372	10/03/2013	82.22	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1417834	10/07/2013	371.81	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1418238	10/09/2013	96.56	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1418555	10/10/2013	44.42	WAGGENER	0511087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1418758	10/11/2013	163.23	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
POMEROY IT SOLUTIONS	1416662	09/30/2013	130.00	VEHICLE MA	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1416773	09/30/2013	26.00	WESTPORT M	0771987	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416774	09/30/2013	22.00	BLAKE ELEM	1491077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416775	09/30/2013	198.00	BUECHEL ME	4671013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416780	09/30/2013	43,158.50	KNIGHT MS	1632219	0734	4601	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1416799	09/30/2013	135.00	ADULT EDUC	AE12067	0650	1874	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416800	09/30/2013	830.00	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416801	09/30/2013	142.49	MYERS MS	1591013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416802	09/30/2013	288.00	VALLEY HS	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416803	09/30/2013	134.00	GOLDSMITH	0611118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)

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POMEROY IT SOLUTIONS	1416804	09/30/2013	1,450.00	FERN CR EL	0111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416805	09/30/2013	435.00	INDIAN TRA	0761077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416806	09/30/2013	572.00	BRECKINRID	1291013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416807	09/30/2013	19.50	LINCOLN EL	5202104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416808	09/30/2013	1,036.00	VEHICLE MA	VM11096	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416816	09/30/2013	64.00	WAGGENER	0512219	0734	4602	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416818	09/30/2013	340.00	SENECA HS	0732219	0734	4601	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1416925	10/01/2013	218.00	JEFF CO HS	9511013	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416926	10/01/2013	416.00	CHANCEY EL	1021013	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416927	10/01/2013	328.80	CHENOWETH	0461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416931	10/01/2013	309.38	DOSS HS	1001077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416932	10/01/2013	88.89	WESTERN MS	7101013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416949	10/01/2013	580.00	HITE ELEM	0951077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416952	10/01/2013	387.00	RANGELAND	0811118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416953	10/01/2013	277.50	RUTHERFORD	5601118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416954	10/01/2013	5,600.00	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416956	10/01/2013	491.00	ST MATTHEW	0641077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416957	10/01/2013	3,850.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1416958	10/01/2013	143.00	WILKERSON	0661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1416993	10/01/2013	294.00	BRECKINRID	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1416994	10/01/2013	770.00	ACAD SUPP	SP11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1416995	10/01/2013	568.55	BOY'S HAVE	9032121	0734	1034	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1416996	10/01/2013	156.00	BELLEWOOD	0352121	0734	1034	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417009	10/01/2013	797.00	WHEELER EL	1091077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP6470B, 14
POMEROY IT SOLUTIONS	1417016	10/01/2013	60.50	GREATHOUSE	0131013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417019	10/01/2013	1,778.00	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417163	10/02/2013	35.00	WHEATLEY	1821121	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1417267	10/02/2013	785.82	KNIGHT MS	1631121	0734	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1417318	10/02/2013	323.50	DIGITAL TE	DG12013	0734	1622	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417319	10/02/2013	269.25	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417386	10/03/2013	2,060.00	ACAD OFC	AO12523	0650	0124B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1417406	10/03/2013	122.00	WESTERN MS	7101013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1417553	10/04/2013	568.55	Audubon YD	1501198	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1417766	10/04/2013	18.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1417767	10/04/2013	2,847.60	DIGITAL TE	DG11508	0450		NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1417769	10/04/2013	188.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
POMEROY IT SOLUTIONS	1417771	10/04/2013	667.80	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1417783	10/04/2013	869.25	PRICE ELEM	1281013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417798	10/04/2013	172.00	SHACKLETTE	0971013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417804	10/07/2013	770.00	VALLEY HS	0331077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1417805	10/07/2013	208.00	PEACE ACAD	9421198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417806	10/07/2013	143.00	LINCOLN EL	5201118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1417807	10/07/2013	870.00	MIDDLETOWN	0241118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1417808	10/07/2013	200.20	MAT PRODUC	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417809	10/07/2013	1,849.50	JOHNSON MS	4701013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1417918	10/07/2013	25.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417919	10/07/2013	5,814.00	CHENOWETH	0461077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1417920	10/07/2013	145.00	CHANCEY EL	1021013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)

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POMEROY IT SOLUTIONS	1417921	10/07/2013	1,018.50	FERN CR HS	0121013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417922	10/07/2013	580.00	CANE RUN	0051077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1417938	10/07/2013	111.00	FARNSLEY	0491077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417939	10/07/2013	28.00	DIVERSITY	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1417940	10/07/2013	34.00	CHANCEY EL	1021013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418147	10/08/2013	46.50	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418162	10/09/2013	63.95	BRANDEIS	2601077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418185	10/09/2013	384.00	IROQUOIS H	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418331	10/09/2013	480.00	GOLDSMITH	0611118	0734	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1418333	10/09/2013	580.00	HAWTHORNE	0481077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418344	10/09/2013	1,015.00	SHACKLETTE	0971077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418424	10/10/2013	121.00	DIVERSITY	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418476	10/10/2013	290.00	VALLEY HS	0331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418478	10/10/2013	580.00	WATSON LAN	0691077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418548	10/10/2013	405.00	VALLEY HS	0332170	0650	0723A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418607	10/10/2013	725.00	DIXIE ELEM	0821013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418621	10/10/2013	770.00	GR & AWARD	T111115	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1418710	10/10/2013	36.75	MEDORA	0221077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418712	10/11/2013	1,348.55	EMPLOY REL	ER11517	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1418713	10/11/2013	797.00	PEACE ACAD	7841198	0734	103X	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP6470B, 14
POMEROY IT SOLUTIONS	1418714	10/11/2013	59.00	MARYHURST	1932179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418715	10/11/2013	770.00	ESL	LE12806	0734	3454	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1418716	10/11/2013	698.55	ESL	LE12806	0734	3454	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1418718	10/11/2013	247.50	BOY'S HAVE	9032121	0734	1034	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418719	10/11/2013	2,710.00	EXCEPT CHI	EC12013	0734	0694C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1418721	10/11/2013	240.80	BRECKINRID	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1418790	10/11/2013	725.00	MCFERRAN	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418797	10/11/2013	2,079.00	ACAD OFC	AO12523	0650	0124B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418866	10/11/2013	286.00	WESTPORT M	0771982	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1418868	10/11/2013	192.00	GILMORE LA	0581013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POSITIVE PROMOTIONS INC	1416899	10/01/2013	777.24	AUBURNDALE	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1417506	10/03/2013	196.98	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1417594	10/04/2013	235.84	SANDERS	0861031	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	1417721	10/04/2013	403.28	BLUE LICK	0912104	0610	1254	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1417855	10/07/2013	118.50	WALLER-WIL	0341147	0643	900XS	WORKBOOK **
POSITIVE PROMOTIONS INC	1418256	10/09/2013	652.54	BLUE LICK	0912104	0679	0704	NOVELTIES (MISCELLANEOUS) **
POTTERS HOUSE FAMILY LIFE CENTE	1417598	10/04/2013	500.00	SHACKLETTE	0972104	0349	1254	SERVICE, FEE **
PPG INDUSTRIES	1417795	10/04/2013	32.90	JACOB ELEM	3251087	0610	900XF	PAINT, INTERIOR **
PRESENTATION SOLUTIONS	1417042	10/01/2013	1,999.00	LIB MEDIA	LI12188	0697	0164	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1417118	10/02/2013	499.75	THE PHOENI	2011118	0650	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1417266	10/02/2013	499.75	JTOWN ELEM	1661077	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1417437	10/03/2013	197.89	NEWBURG MS	0411013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1417475	10/03/2013	269.85	CARTER	6801077	0610	900XF	PAPER **
PRESENTATION SOLUTIONS	1417706	10/04/2013	899.85	WILKERSON	0661977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1417831	10/07/2013	449.75	WESTPORT M	0771977	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1418510	10/10/2013	5,995.00	JOHNSONTWN	1067522	0739	712XJ	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1418748	10/11/2013	299.85	WESTERN HS	0841077	0650	900XF	TONER, DEVELOPER & INK **
PRICE AND WILLOUGHBY LLC	1416706	09/30/2013	498.95	TULLY ELEM	0161170	0643	160X	AIDS, MISCELLANEOUS TEACHING **

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PRICE AND WILLOUGHBY LLC	1417238	10/02/2013	1,011.97	SHACKLETTE	0971121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1417563	10/04/2013	162.00	KNIGHT MS	1631121	0650	900XA	SOFTWARE **
PRIMEX INC	1417416	10/03/2013	743.78	MEDORA	0221077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1417140	10/02/2013	445.00	PRICE ELEM	1281118	0610	900XF	KIT, TEACHING **
PROSPERITY PROMOTIONS	1418840	10/11/2013	95.00	BRANDEIS	2602104	0610	1254	SERVICE, FEE **
PROVO CRAFT & NOVELTY INC	1418461	10/10/2013	168.55	MARYHURST	1932179	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1416685	09/30/2013	82.96	CORAL RIDG	0601118	0610	900XF	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HAN
PYRAMID SCHOOL PRODUCTS	1416696	09/30/2013	112.93	BROWN SCHO	1651118	0610	900XS	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1416697	09/30/2013	100.20	BROWN SCHO	1651087	0610	900XS	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1416840	10/01/2013	84.51	LASSITER	1331118	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1416875	10/01/2013	294.50	TJ MIDDLE	0901987	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1416906	10/01/2013	95.70	LASSITER	1331118	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1416968	10/01/2013	115.91	COMM SERV	CC11619	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1416977	10/01/2013	32.79	EARLY CHIL	EA12001	0610	6554J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1416981	10/01/2013	11.58	HITE ELEM	0951977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1417046	10/01/2013	28.00	LOWE ELEM	1461121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1417053	10/01/2013	33.82	MAUPIN	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1417091	10/02/2013	104.56	BOY'S HAVE	9032121	0610	1034	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1417170	10/02/2013	31.08	ZACH TAYLR	0781077	0610	900XF	BALL, TENNIS (CAN) WILSON EXTRA DUTY VR #T1000
PYRAMID SCHOOL PRODUCTS	1417176	10/02/2013	35.31	ZACH TAYLR	0781077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1417257	10/02/2013	28.13	BARRET MS	0401977	0610	900XA	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024
PYRAMID SCHOOL PRODUCTS	1417327	10/02/2013	77.30	CANE RUN	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1417433	10/03/2013	186.00	MYERS MS	1591118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1417439	10/03/2013	29.85	NEWBURG MS	0411118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1417481	10/03/2013	25.20	EASTERN HS	0071630	0610	900XA	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUI
PYRAMID SCHOOL PRODUCTS	1417483	10/03/2013	59.75	CONWAY MS	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1417543	10/03/2013	62.00	CENTRAL HS	1791118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1417628	10/04/2013	25.50	DUNN ELEM	1561121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1417650	10/04/2013	431.75	KAMMERER	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1417713	10/04/2013	36.00	AUDUBON EL	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1417742	10/04/2013	418.50	SHAWNEE	5902170	0610	4271	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1417746	10/04/2013	32.50	SHAWNEE	5902170	0610	4271	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1417826	10/07/2013	65.20	WESTPORT M	0771982	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1417842	10/07/2013	46.45	TJ MIDDLE	0901987	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1417857	10/07/2013	29.45	LASSITER	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1417910	10/07/2013	51.59	CROSBY MS	1191077	0610	900XF	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HAN
PYRAMID SCHOOL PRODUCTS	1418013	10/08/2013	199.00	BALLARD HS	1051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1418235	10/09/2013	109.90	OLMSTED AC	7301630	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1418355	10/09/2013	34.32	GEN MAINT	GM11194	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1418417	10/09/2013	25.43	FERN CR EL	0111118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1418514	10/10/2013	88.35	SHELBY	6101977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1418558	10/10/2013	415.91	WAGGENER	0511630	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1418685	10/10/2013	39.86	OKOLONA EL	0271630	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1418702	10/10/2013	25.20	WHEATLEY	1821118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1418762	10/11/2013	30.60	BUTLER HS	0451118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1418763	10/11/2013	29.45	BUTLER HS	0451121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1418876	10/11/2013	80.00	KENWOOD EL	0591077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1418880	10/11/2013	42.68	KNIGHT MS	1631022	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11

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PYRAMID SCHOOL PRODUCTS	1418883	10/11/2013	29.45	LASSITER	1332104	0610	1254	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1418887	10/11/2013	30.37	MYERS MS	1592104	0610	1254	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
QRS INC	1417593	10/04/2013	44,890.00	SAFETY & E	9501087	0421		SERVICE, RECYCLING PAPER AND CARDBOARD **
QUALITY KITCHEN SERVICE	1418087	10/08/2013	571.80	MAINT WHSE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
QUILL CORPORATION	1417755	10/04/2013	39.99	ATHERTON	0181977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
QUIZNOS #5333	1417524	10/03/2013	900.00	OLMSTED AC	6202797	0616	3104M	SUPPLIES, MISCELLANEOUS FOOD **
RADIO COMMUNICATIONS SYSTEMS I	1417786	10/04/2013	4,200.00	PRICE ELEM	1281077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1
RADIO COMMUNICATIONS SYSTEMS I	1418030	10/08/2013	61.80	BRECKINRID	1291077	0610		RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1417022	10/01/2013	73.50	SMYRNA	0871077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1417279	10/02/2013	553.00	INDIAN TRA	0761118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1417381	10/03/2013	145.75	JOHNSONTWN	1061077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1417476	10/03/2013	60.00	ACAD OFC	AO11087	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
RADIOLAND INC	1417764	10/04/2013	474.25	LINCOLN EL	5201077	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)**
RADIOLAND INC	1417776	10/04/2013	2,023.35	KENWOOD EL	0591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1418022	10/08/2013	750.00	BALLARD HS	1051077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1418039	10/08/2013	276.50	ATHERTON	0181118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1418146	10/08/2013	1,935.50	DUNN ELEM	1561987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1418148	10/08/2013	61.00	MANUAL HS	2001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1418154	10/08/2013	2,024.00	EARLY CHIL	EA11842	0739	135X	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1418155	10/08/2013	8,925.00	VEHICLE MA	VM11096	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1418793	10/11/2013	553.00	MOORE HIGH	1551118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1418796	10/11/2013	84.00	OKOLONA EL	0271077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
READING BOOKS	1418385	10/09/2013	98.45	PORTLAND	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING RECOVERY COUNCIL NORT	1417718	10/04/2013	360.00	BLAKE ELEM	1492170	0338	0634U	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1417125	10/02/2013	75.23	PORTLAND	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1417368	10/03/2013	99.90	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
REALLY GOOD STUFF INC	1417545	10/03/2013	219.30	FOSTER	2701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1418006	10/08/2013	142.18	KLONDIKE	1341977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RED 7 E	1418384	10/09/2013	25,000.00	COMM SERV	CC11619	0549	900XS	SERVICE, ADVERTISING **
REFRIGIWEAR INC	1418488	10/10/2013	27.80	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1418490	10/10/2013	1,328.58	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RENAISSANCE LEARNING	1417589	10/04/2013	8,336.00	PRICE ELEM	1282170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1417690	10/04/2013	2,319.00	LAYNE ELEM	1261170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
REPUBLIC DIESEL INC	1417565	10/04/2013	60.00	VEHICLE MA	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
RESOURCES FOR READING	1416670	09/30/2013	307.05	RANGELAND	0811124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1417854	10/07/2013	350.09	LAYNE ELEM	1262219	0610	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1417906	10/07/2013	131.85	SANDERS	0861630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1417987	10/08/2013	35.85	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1418267	10/09/2013	64.65	PORTLAND	5001630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1418270	10/09/2013	184.14	PRICE ELEM	1281077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RETAILERS SUPPLY	1418137	10/08/2013	178,080.00	CustWhse	10	6171C		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED SCA TISSU
REXEL SOUTHLAND ELECTRICAL SUP	1417516	10/03/2013	291.16	MAINT WHSE	10	6171M		CONNECTOR, 1/2" 90 DEGREE INSULATED, LIQUID-TIGHT MALLEABLE IRC
RHYTHM BAND INSTRUMENTS INC	1418414	10/09/2013	528.75	FERN CR EL	0111077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIDGEWAY DISTRIBUTORS	1418664	10/10/2013	115.40	TRANSPORTA	TR11092	0692	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
RIFTON COMMUNITY PLAYTHINGS	1418059	10/08/2013	66.75	EXCEPT CHI	EC12121	0432	3374A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RITE WAY EQUIPMENT CO	1418744	10/11/2013	302.40	IROQUOIS H	3351077	0439	900XF	SERVICE, MAINTENANCE **
RIVER CITY TIRE	1417964	10/07/2013	994.56	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S
RIVERSIDE PUBLISHING CO	1416748	09/30/2013	128.50	CHANCEY EL	1021077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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RIVERSIDE PUBLISHING CO	1417351	10/03/2013	102.30	PRICE ELEM	1281077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBERTS MOBILE ELECTRONICS AND	1418127	10/08/2013	82.00	VEHICLE MA	VM11097	0663	900XS	SERVICE, REPAIR
ROCKETMAN ENTERPRISES	1417262	10/02/2013	50.00	CHALLENGER	9785383	0610	080X	SUPPLIES, MISCELLANEOUS SCIENCE **
ROMAC INC	1417634	10/04/2013	1,750.00	FACILITIES	CI11195	0450	902X4	SERVICE, MAINTENANCE **
ROMAC INC	1417635	10/04/2013	2,250.00	FACILITIES	CI11195	0450	902X4	SERVICE, MAINTENANCE **
ROOFING SUPPLY GROUP - KENTUCKY	1418346	10/09/2013	5,729.76	MAINT WHSE	10	6171M		FLASHING SYSTEM, REINFORCED MODIFIED BITUMEN FLEXIBLE POLY- E
RRCNA	1417802	10/04/2013	360.00	WATSON LAN	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1417904	10/07/2013	425.00	RUTHERFORD	5602219	0338	1824	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1417912	10/07/2013	720.00	CURR MGT	CM12232	0338	4014	SERVICE, CONFERENCE & SEMINAR **
S & J LIGHTING / LENSE SUPPLY INC	1417310	10/02/2013	2,632.80	MAINT WHSE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120 PARALLEL INSTA
S & J LIGHTING / LENSE SUPPLY INC	1417489	10/03/2013	177.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1418084	10/08/2013	507.84	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE C
S & J LIGHTING / LENSE SUPPLY INC	1418126	10/09/2013	536.00	GEN MAINT	GM11087	0439	900XS	BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277. PRO-RAPID S
S & S PROGRAMMING	1417561	10/04/2013	152.50	JAMES FARM	2121077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1417687	10/04/2013	152.50	COCHRANE	0831077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1417692	10/04/2013	152.50	COCHRAN	3231077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1418133	10/08/2013	152.50	ZACH TAYLR	0781077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1418278	10/09/2013	152.50	WHEATLEY	1821013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1418328	10/09/2013	152.50	FROST MS	0851077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1418845	10/11/2013	152.50	BRECKINRID	1291013	0650		SOFTWARE **
S & S PROGRAMMING	1418863	10/11/2013	152.50	JOHNSONTWN	1061077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1418867	10/11/2013	152.50	FAIRDALE E	0101077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1418869	10/11/2013	152.50	FIELD ELEM	2501013	0650	900XF	SOFTWARE **
S W H SUPPLY COMPANY INC	1416710	09/30/2013	202.34	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1416767	10/01/2013	37.57	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1416871	10/01/2013	86.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1416938	10/01/2013	372.42	MAINT WHSE	10	6171M		ROD, FLAME SELLERS B-7201 OR AUBURN I-2-2
S W H SUPPLY COMPANY INC	1417069	10/02/2013	145.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1417129	10/02/2013	36.28	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1417191	10/02/2013	150.00	MAINT WHSE	10	6171M		TRANSFORMER, FOOT MOUNTED 7541MCB JARD 120V PRIMARY 24V SECC
S W H SUPPLY COMPANY INC	1417393	10/03/2013	212.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1417999	10/08/2013	658.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1418088	10/08/2013	317.40	MAINT WHSE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE REFRIGERATION TECHNOLOG
S W H SUPPLY COMPANY INC	1418101	10/08/2013	18.18	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1418125	10/08/2013	1,012.04	MAINT WHSE	10	6171M		ACTUATOR, BELIMO LMB24-SR NO SUBSTITUTE
S W H SUPPLY COMPANY INC	1418237	10/09/2013	653.77	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1418564	10/11/2013	78.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SADLIER WILLIAM H INC	1418832	10/11/2013	239.40	OLMSTED AC	6202170	0644	3104	WORKBOOK **
SAF TI CO INC	1416939	10/01/2013	1,987.70	MAINT WHSE	10	6171M		POST, 8' SIGN GALV. STEEL, SQUARE, 14 GAUGE
SAFETY SOLUTIONS INC	1418086	10/08/2013	110.00	MAINT WHSE	10	6171M		MASK, DUST 3M PART 8210 ITEM 2230082100
SAFETY SOLUTIONS INC	1418406	10/09/2013	204.00	MAINT WHSE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN 61011
SAFETY SOLUTIONS INC	1418785	10/11/2013	184.80	MAINT WHSE	10	6171M		COVERALLS, VINYL LINED 3X LARGE 1810141216
SAFFIRE CLEANING SERVICE LLC	1417664	10/04/2013	2,262.00	ACAD SUPP	SP12219	0423	0964C	SERVICE, CLEANING SOUTH CENTRAL NEIGHBORHOOD PLACE MONTHLY
SAMACO SUPPLY	1418786	10/11/2013	548.50	OLMSTED AC	6201087	0610	900XF	LOCK, LOCK PART & KEY **
SARGENT WELCH	1418784	10/11/2013	1,066.64	BINET	1831987	0733	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SCANTEX BUSINESS SYSTEMS	1416738	09/30/2013	1,900.80	BRECKINRID	1291170	0644		TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 P
SCANTEX BUSINESS SYSTEMS	1418546	10/10/2013	5,702.40	VALLEY HS	0332219	0650	5600C	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 P
SCANTRON CORPORATION	1417638	10/04/2013	69.91	JTOWN HS	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHNELL CONTRACTORS INC	1417633	10/04/2013	24,176.00	FACILITIES	C111195	0450	933X4	SERVICE, MASONRY & RESTORATION, JOURNEYMAN VRN: HOURLY RATE
SCHNELL CONTRACTORS INC	1418729	10/11/2013	28,300.00	FACILITIES	C111195	0450	933X4	SERVICE, MASONRY & RESTORATION, JOURNEYMAN VRN: HOURLY RATE
SCHOLASTIC BOOK CLUBS	1416777	09/30/2013	70.40	KENNEDY EL	7201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1416764	09/30/2013	2,158.52	MYERS MS	1592170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1417323	10/02/2013	1,800.00	CONWAY MS	1641077	0650	900XF	SOFTWARE **
SCHOLASTIC INC	1417427	10/03/2013	2,767.38	MYERS MS	1591170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1417566	10/04/2013	518.60	ENGELHARD	2402170	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1417623	10/04/2013	2,285.91	TJ MIDDLE	0901059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1418696	10/10/2013	220.00	WESTPRT/TP	9161118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1416831	10/01/2013	481.25	MYERS MS	1591121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1416855	10/01/2013	118.54	LAYNE ELEM	1261059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1416987	10/01/2013	710.00	JEFF CO HS	9511170	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1417141	10/02/2013	2,885.70	RAMSEY MID	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1417532	10/03/2013	296.34	FERN CR EL	0111118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1418597	10/10/2013	130.13	MCFERRAN	4401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL COUNSELOR RESOURCES	1417144	10/02/2013	55.84	ROOSEVELT-	5301118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1416886	10/01/2013	157.60	FERN CR HS	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1416887	10/01/2013	99.87	FERN CR HS	0121121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1416888	10/01/2013	402.75	BATES ELEM	0551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1416889	10/01/2013	30.05	STOPHER EL	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1416890	10/01/2013	78.53	BYCK ELEM	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1416983	10/01/2013	45.38	FARNSLEY	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1416984	10/01/2013	80.50	JOHNSON MS	4701077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417539	10/03/2013	33.30	CHANCEY EL	1021077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417540	10/03/2013	41.30	SEMPLE EL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417582	10/04/2013	82.17	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417671	10/04/2013	28.98	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417794	10/04/2013	43.48	BOWEN ELEM	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417865	10/07/2013	80.46	HIGHLAND M	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417960	10/07/2013	27.36	AUDUBON EL	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1417961	10/07/2013	46.70	TRUNNELL E	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1418409	10/09/2013	33.43	JTOWN HS	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1418410	10/09/2013	133.65	STOPHER EL	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1418411	10/09/2013	176.84	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1418412	10/09/2013	1,829.20	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1418413	10/09/2013	96.05	GEORGE UNS	9191007	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1418850	10/11/2013	119.86	WESTPRT/TP	9161037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MART	1418652	10/10/2013	127.80	MYERS MS	1591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1416669	09/30/2013	38.94	RANGELAND	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1416672	09/30/2013	206.76	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1416687	09/30/2013	128.46	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA LLC #52-0064 VR#00
SCHOOL SPECIALTY	1416689	09/30/2013	101.80	IROQUOIS H	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1416715	09/30/2013	34.20	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1416718	09/30/2013	33.79	EARLY CHIL	EA12001	0610	1354	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PAPER
SCHOOL SPECIALTY	1416721	09/30/2013	25.23	KLONDIKE	1341977	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CO
SCHOOL SPECIALTY	1416724	09/30/2013	32.01	KAMMERER	1621977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1416740	09/30/2013	37.83	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1416771	09/30/2013	72.68	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **

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SCHOOL SPECIALTY	1416846	10/01/2013	45.00	LASSITER	1331118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
SCHOOL SPECIALTY	1416859	10/01/2013	28.08	MANUAL HS	2001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1416860	10/01/2013	741.28	MANUAL HS	2001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1416866	10/01/2013	152.10	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1416876	10/01/2013	250.00	TJ MIDDLE	0901121	0610	900XA	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1416896	10/01/2013	35.13	JACOB ELEM	3251118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON TICONDEROGA #31144
SCHOOL SPECIALTY	1416898	10/01/2013	202.95	TJ MIDDLE	0901987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1416907	10/01/2013	48.37	LASSITER	1331118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1416914	10/01/2013	83.59	ATKINSON	1852104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1416947	10/01/2013	3,866.90	LAUKHUF EL	1453611	0739	913X	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1416978	10/01/2013	25.13	EARLY CHIL	EA12001	0610	6554J	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN OR/
SCHOOL SPECIALTY	1417045	10/01/2013	25.78	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417052	10/01/2013	38.23	MAUPIN	4801118	0610	900XF	CEMENT, RUBBER, 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR#055
SCHOOL SPECIALTY	1417057	10/01/2013	20.30	MCFERRAN	4401118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1417113	10/02/2013	14.00	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417115	10/02/2013	30.44	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417124	10/02/2013	81.33	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417126	10/02/2013	25.25	PORTLAND	5001118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) PACON SPECTRA #0055
SCHOOL SPECIALTY	1417161	10/02/2013	142.12	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417167	10/02/2013	326.86	WILT ELEM	1171077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1417168	10/02/2013	503.92	WILT ELEM	1171077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1417172	10/02/2013	89.73	BROWN SCHO	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1417175	10/02/2013	58.07	BUTLER HS	0451077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1417207	10/02/2013	59.04	SCHAFFNER	0631977	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417230	10/02/2013	866.54	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417244	10/02/2013	40.07	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1417245	10/02/2013	171.58	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417261	10/02/2013	147.62	BROOKLAWN	0251077	0610	103X	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1417273	10/02/2013	226.50	SCH TO CAR	9351147	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SCHOOL SPECIALTY	1417286	10/02/2013	1,021.50	SHACKLETTE	0971118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1417287	10/02/2013	200.00	WILT ELEM	1171118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60" ALLIED PLASTICS #F530TP(WALNUT, L
SCHOOL SPECIALTY	1417304	10/02/2013	85.50	SEMPLE EL	5801630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1417324	10/02/2013	57.77	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1417325	10/02/2013	122.20	CANE RUN	0051118	0610	900XF	CRAYON, WAX, REGULAR SIZE MULTICULTURAL 8/BOX APRICOT, BLAC
SCHOOL SPECIALTY	1417326	10/02/2013	26.20	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417329	10/02/2013	38.64	CENTRAL HS	1791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417342	10/03/2013	79.93	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417343	10/03/2013	184.08	DUNN ELEM	1561118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1417356	10/03/2013	71.98	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417360	10/03/2013	17.12	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417423	10/03/2013	74.45	MINORS LAN	0991077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417426	10/03/2013	89.46	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417434	10/03/2013	287.76	MYERS MS	1591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417444	10/03/2013	228.41	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417445	10/03/2013	193.42	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417446	10/03/2013	3,268.21	NOE MIDDLE	4351118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1417453	10/03/2013	35.19	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1417458	10/03/2013	49.71	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1417466	10/03/2013	71.50	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417469	10/03/2013	51.31	WHEELER EL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417474	10/03/2013	73.83	ZACH TAYLR	0781977	0610	900XA	PAPER, ART PROJECT BLACK 36" X 500' ROLL 76 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1417480	10/03/2013	139.60	DIVERSITY	DV11139	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417485	10/03/2013	39.59	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417490	10/03/2013	32.97	FAIRDALE H	0571977	0610	900XA	PAPER, ART PROJECT PINK 36" X 1000' ROLL 40 LB PINK MULTIPURPOSE, P
SCHOOL SPECIALTY	1417534	10/03/2013	134.61	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417535	10/03/2013	247.81	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417536	10/03/2013	162.00	FERN CR EL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417547	10/03/2013	83.99	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417568	10/04/2013	143.94	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417569	10/04/2013	52.46	SENECA HS	0731121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417570	10/04/2013	202.97	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417581	10/04/2013	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417585	10/04/2013	278.96	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417587	10/04/2013	344.79	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417610	10/04/2013	55.43	HAZEL WOOD	3001087	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417614	10/04/2013	1,995.38	EASTERN HS	0071987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1417645	10/04/2013	98.88	KAMMERER	1621118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1417651	10/04/2013	265.47	KAMMERER	1621118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISK
SCHOOL SPECIALTY	1417659	10/04/2013	115.65	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417669	10/04/2013	13.11	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417672	10/04/2013	163.43	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417681	10/04/2013	120.60	SCIENCE WA	9451293	0610		PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1417699	10/04/2013	71.56	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417708	10/04/2013	21.08	WILKERSON	0661124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417747	10/04/2013	301.50	SHAWNEE	5902170	0610	4271	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1417812	10/07/2013	19.70	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417822	10/07/2013	248.20	SOUTHERN H	0311077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1417829	10/07/2013	670.18	WESTPORT M	0771982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417866	10/07/2013	25.46	HIGHLAND M	3201630	0610	900XA	PAPER, ART TISSUE 20" X 30" GOLDEN ROD (24 SHT/PKG) PACON SPECTRA
SCHOOL SPECIALTY	1417867	10/07/2013	217.88	HIGHLAND M	3201630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417876	10/07/2013	55.37	ZACH TAYLR	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417900	10/07/2013	38.64	FRAYSER EL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417959	10/07/2013	1,188.35	WILKERSON	0661987	0733	900XA	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (6634)
SCHOOL SPECIALTY	1417966	10/07/2013	332.66	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1417994	10/08/2013	35.19	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1417996	10/08/2013	31.50	EARLY CHIL	EA12001	0610	6554L	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) (
SCHOOL SPECIALTY	1418017	10/08/2013	27.69	FAIRDALE H	0571977	0610	900XA	PAPER, ART PROJECT WHITE 36" X 1000' ROLL 40 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1418019	10/08/2013	106.43	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418023	10/08/2013	167.35	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418046	10/08/2013	82.74	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418047	10/08/2013	21.98	STOPHER EL	2111977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1418055	10/08/2013	149.07	BUTLER HS	0452104	0610	4182Y	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1418057	10/08/2013	1,750.98	EXCEPT CHI	EC12006	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	1418058	10/08/2013	1,628.58	EXCEPT CHI	EC12006	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	1418098	10/08/2013	59.73	DUNN ELEM	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1418099	10/08/2013	489.82	BYCK ELEM	2431987	0733	900XA	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH

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SCHOOL SPECIALTY	1418165	10/09/2013	105.39	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418166	10/09/2013	30.15	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418167	10/09/2013	29.43	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418168	10/09/2013	536.70	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418169	10/09/2013	543.80	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418180	10/09/2013	231.87	CONWAY MS	1641118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1418214	10/09/2013	130.28	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418215	10/09/2013	289.45	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1418228	10/09/2013	298.22	OKOLONA EL	0271118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1418236	10/09/2013	29.61	OLMSTED AC	7301087	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1418253	10/09/2013	195.00	DUNN ELEM	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1418340	10/09/2013	358.94	PRP HIGH	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418381	10/09/2013	130.89	DUNN ELEM	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418407	10/09/2013	2,511.15	BRECK/FAN	0381987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1418415	10/09/2013	74.82	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1418416	10/09/2013	116.10	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1418419	10/09/2013	97.17	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418433	10/10/2013	556.12	CORAL RIDG	0601118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418442	10/10/2013	220.83	BLUE LICK	0911087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418469	10/10/2013	31.56	LASSITER	1331977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418494	10/10/2013	66.34	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418508	10/10/2013	32.96	JOHNSON MS	4701061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418517	10/10/2013	105.32	SLAUGHTER	1031630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418537	10/10/2013	543.80	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418592	10/10/2013	58.02	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418594	10/10/2013	301.41	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418611	10/10/2013	29.98	HITE ELEM	0951977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1418625	10/10/2013	7.22	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418627	10/10/2013	25.01	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418628	10/10/2013	18.52	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418629	10/10/2013	65.40	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418630	10/10/2013	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418654	10/10/2013	128.91	MYERS MS	1592104	0610	1254	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1418658	10/10/2013	33.87	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418666	10/10/2013	865.76	CORAL RIDG	0601118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1418667	10/10/2013	2,862.60	PRICE ELEM	1281118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1418671	10/10/2013	398.76	MINORS LAN	0991987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1418697	10/10/2013	138.37	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418708	10/10/2013	177.65	WHEELER EL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418711	10/10/2013	73.89	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418879	10/11/2013	52.79	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418885	10/11/2013	43.01	LASSITER	1331118	0610	900XF	MANIPULATIVES (BID #6682) **
SCIENCE OLYMPIAD	1418242	10/09/2013	412.24	WESTPORT M	0771147	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SCOTT ELECTRIC	1417085	10/02/2013	128.00	AUDUBON EL	0441987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1417436	10/03/2013	64.00	NEWBURG MS	0411118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1417510	10/03/2013	192.00	JAMES FARM	2121077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1417734	10/04/2013	362.60	ATKINSON	1851012	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1418209	10/09/2013	725.20	EARLY CHIL	EA12219	0610	1354	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.

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SCOTT ELECTRIC	1418423	10/09/2013	181.30	GILMORE LA	0581059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1418425	10/10/2013	54.39	COCHRANE	0831977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SEAL MASTER OF LOUISVILLE	1416905	10/01/2013	560.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SEEVERS CORBIN	1418323	10/09/2013	990.00	MILL CREEK	1472104	0349	1254	SERVICE, INSTRUCTIONAL **
SEC CUSTOM COMPUTERS	1416847	10/01/2013	1,870.00	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 7 FT. BLACK OR GRA
SECURITY EQUIPMENT SUPPLY	1417020	10/01/2013	667.00	WAGGENER	0511077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
SERVICE PLUS RESTAURANT EQUIP P	1412311	09/30/2013	104.44	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1418408	10/09/2013	121.62	WILT ELEM	1171987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SEXTON TOM ASSOCIATES	1418672	10/10/2013	3,162.12	MOORE HIGH	1551118	0733	900XF	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SHAHEENS DEPT STORE	1417315	10/02/2013	300.00	LASSITER	1332104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAR PRODUCTS CO	1417308	10/02/2013	196.40	LASSITER	1331118	0610	900XF	BOW, VIOLIN BRAZILWOOD WITH A ROUND OR OCTAGON STICK, GENUIN
SHAR PRODUCTS CO	1417882	10/07/2013	32.90	CAMP TAYLR	0041118	0739	900XF	CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTAR
SHI INTERNATIONAL	1416934	10/01/2013	566.40	LIB MEDIA	LI11221	0650	900XS	SERVICE, TELECOMMUNICATION
SHI INTERNATIONAL	1417268	10/02/2013	718.08	TJ MIDDLE	0901118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1417272	10/02/2013	1,075.16	JEFF CO HS	9511013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1417528	10/03/2013	101.07	WESTERN MS	7101013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1417529	10/03/2013	44.79	MAT PRODUC	MP11504	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34)
SHIVELY SPORTING GOODS	1416870	10/01/2013	1,686.00	WESTPORT M	0771061	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELI
SHIVELY SPORTING GOODS	1417186	10/02/2013	207.80	VALLEY HS	0331025	0610	900XF	BALL, FOOTBALL, GAME LEATHER RAWLINGS ST-5. VR#ST5KYB
SHIVELY SPORTING GOODS	1417612	10/04/2013	250.50	HIGHLAND M	3201077	0893	900XF	UNIFORM & UNIFORM ACCESSORIES **
SHIVELY SPORTING GOODS	1417871	10/07/2013	198.50	HIGHLAND M	3201118	0610	900XF	TROPHY **
SHIVELY SPORTING GOODS	1418829	10/11/2013	606.00	MYERS MS	1591061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1418123	10/08/2013	10,212.13	FACILITIES	CI11195	0450	924X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1418124	10/08/2013	10,212.13	FACILITIES	CI11195	0450	924X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1418434	10/10/2013	834.00	GEN MAINT	GM11087	0439	900XS	TAG, FIRE EXTINGUISHER YELLOW W/WIRE TIES WITH REINFORCEMENT
SK SIGN & BANNER	1418676	10/10/2013	795.00	MYERS MS	1591977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SMART APPLE MEDIA	1417187	10/02/2013	1,811.27	MANUAL HS	2001059	0641	900XF	BOOK **
SMC ENTERPRISES LLC	1418352	10/09/2013	1,000.00	GEN MAINT	GM11087	0339	900XS	SERVICE, FEE **
SOAP SUDS LAUNDRY & CLEANERS	1418733	10/11/2013	500.00	MOORE HIGH	1552104	0349	1254	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SOFT TOUCH INC	1417181	10/02/2013	434.50	EXCEPT CHI	EC12006	0739	0694C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1416769	09/30/2013	4,403.00	CONWAY MS	1642053	0338	5600C	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1418277	10/09/2013	5,192.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUNDS OF KNOWLEDGE LLC	1417029	10/01/2013	800.00	MYERS MS	1592104	0349	1254	SERVICE, CONSULTANT **
SOUNDS OF KNOWLEDGE LLC	1418284	10/09/2013	295.00	BYCK ELEM	2432104	0349	1254	SERVICE, FEE **
SOUTH OLDHAM HIGH SCHOOL	1418798	10/11/2013	80.00	WELLINGTON	1167170	0338	712XJ	SERVICE, FEE **
SOUTH PAW ENTERPRISES INC	1417345	10/03/2013	70.68	CHURCHILL	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTH PAW ENTERPRISES INC	1418605	10/10/2013	49.02	CHURCHILL	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN ACCOUNTING SYSTEMS IN	1417608	10/04/2013	50.10	HAZELWOOD	3001087	0610	900XA	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1417641	10/04/2013	154.70	CORAL RIDG	0601077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1418499	10/10/2013	301.05	IROQUOIS H	3351077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1417243	10/03/2013	106.46	GEN MAINT	GM11087	0439	900XS	TOOL, HORTICULTURE ACCESSORIES & HAND UNION NO SUBSTITUTE (635
SOUTHERN TOOL SUPPLY COMPANY	1418788	10/11/2013	32.96	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHWEST JEFFERSON INC	1416961	10/01/2013	14,230.80	CustWhse	10	6171C		DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER, HIGH PILE AND 1
SOUTHWEST JEFFERSON INC	1417108	10/02/2013	20,761.60	NUTR CENTR	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48"
SOUTHWEST JEFFERSON INC	1417110	10/02/2013	44,856.00	SCH/COM NU	SN15101	0697	205X1	FILM, SHRINK, FOLDED WIDTH 26", 100 GAUGE FILM, HEAT SEALING TO B
SOUTHWEST JEFFERSON INC	1417190	10/02/2013	271,250.00	CustWhse	10	6171C		TOWEL, PAPER (FOR SCHOOLS) KRAFT SINGLE FOLD. CASCADES #1750 VI
SPALDING COMPANIES	1417663	10/04/2013	38.50	STUDENT DE	SP11034	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPALDING UNIVERSITY	1417056	10/01/2013	3,900.00	LOWE ELEM	1462104	0349	1254	SERVICE, COUNSELING **

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SPALDING UNIVERSITY	1417196	10/02/2013	3,900.00	OLMSTED AC	7302104	0349	1254	SERVICE, MENTAL HEALTH **
SPAULDING JACQUELINE S	1417600	10/04/2013	2,000.00	SOUTHERN H	0312104	0349	0704	SERVICE, CHILD GUIDANCE CONSULTANTS **
SPECIALTIES INC	1418841	10/11/2013	233.25	SHAWNEE	5901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SQUIRE BOONE CAVERNS	1417365	10/03/2013	560.00	SANDERS	0862170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
STAFFMARK	1417116	10/02/2013	5,000.00	SCH/COM NU	SN15101	0349	205X1	SUBSTITUTE POSITION, CLERICAL (6383) **
STANDARD STATIONERY SUPPLY COM	1416858	10/01/2013	25.22	MANUAL HS	2001118	0610	900XF	PASTE, CELLULOSE ART (2 OZ PACKAGE SIZE = 4 QUARTS) NON-TOXIC NC
STANDARD STATIONERY SUPPLY COM	1416998	10/01/2013	83.16	COMM SERV	CC11619	0610	900XS	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1417195	10/02/2013	81.30	OLMSTED AC	6201118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1417574	10/04/2013	28.46	COMPED SUP	CE11507	0610	900XS	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1417652	10/04/2013	26.70	KAMMERER	1621977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1417702	10/04/2013	46.92	SOUTHERN H	0311077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. AZI
STANDARD STATIONERY SUPPLY COM	1418191	10/09/2013	310.42	BUTLER HS	0451977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1418427	10/10/2013	25.79	CURR MGT	CM11285	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1418560	10/10/2013	26.60	WAGGENER	0511077	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1418598	10/10/2013	63.54	MEDORA	0221077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIOI
STANDARD STATIONERY SUPPLY COM	1418603	10/10/2013	32.52	MIDDLETOWN	0241977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1418877	10/11/2013	98.50	KENWOOD EL	0591077	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX)
STANDARD STATIONERY SUPPLY COM	1418881	10/11/2013	28.30	KNIGHT MS	1631022	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STAPLES ADVANTAGE	1417793	10/04/2013	296.84	BOWEN ELEM	0941987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STAPLES ADVANTAGE	1418669	10/10/2013	296.84	WILT ELEM	1171118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STARFALL PUBLICATIONS	1417555	10/04/2013	270.00	WELLINGTON	1161077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
STENHOUSE PUBLISHERS	1417726	10/04/2013	25.00	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEPHENSON FARM & NURSERY INC	1416940	10/01/2013	894.00	DOSS HS	1002170	0698	0764	SHRUBBERY, TREES & PLANTS **
STORM SOURCE LLC	1417348	10/03/2013	1,299.00	ADULT EDUC	AE15428	0810	028X	SERVICE, FEE **
SUBWAY	1417507	10/03/2013	300.00	CENTRAL HS	1792797	0616	3104M	FOOD, MISCELLANEOUS **
SUPER DUPER PUBLICATION	1417138	10/02/2013	35.85	PRICE ELEM	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SURVEY MONKEY.COM LLC	1418865	10/11/2013	204.00	FAIRDALE H	0571118	0650	900XF	SOFTWARE **
TAPE PRODUCTS CO	1416869	10/01/2013	143.00	WESTERN MS	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR BATTERY COMPANY INC	1417048	10/01/2013	832.68	MAINT WHSE	10	6171M		BATTERY, 78DT, 850CCA MAINTENANCE FREE DEKA #778DT VR#778DT
TEACHER INNOVATIONS INC	1417591	10/04/2013	10.80	ROOSEVELT-	5301077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1416814	09/30/2013	206.00	WAGGENER	0512219	0650	4602	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1418387	10/09/2013	2,394.00	SANDERS	0861170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1417154	10/02/2013	41.80	BOWEN ELEM	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1417330	10/02/2013	68.50	MARY RYAN	4581121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1417889	10/07/2013	90.05	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1418360	10/09/2013	71.97	FERN CR EL	0111013	0650	900XF	SOFTWARE **
TEACHING RESOURCE CENTER LLC	1418269	10/09/2013	1,918.80	PRICE ELEM	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING STRATEGIES	1418254	10/09/2013	35,000.00	EXCEPT CHI	EC12123	0349	3373C	SERVICE, CONSULTANT **
TENMARKS EDUCATION INC	1416812	09/30/2013	9,800.00	WESTPORT M	0772053	0650	0693L	AIDS, MISCELLANEOUS TEACHING **
THE 100 MILE CLUB	1418440	10/10/2013	484.00	BLUE LICK	0912170	0674	0184A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE ARC OF KENTUCKY	1418339	10/09/2013	1,500.00	GR & AWARD	TI12797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BANDMANS COMPANY SW	1417429	10/03/2013	1,035.00	MYERS MS	1591077	0610	900XF	CLOTHING, MISCELLANEOUS **
THE CAMBIO GROUP	1417188	10/02/2013	1,500.00	DIVERSITY	DV11139	0349	900XS	SERVICE, PUBLIC SPEAKER **
THE PAPERMILL STORE INC	1417043	10/01/2013	1,368.32	LIB MEDIA	LI12188	0697	0164	PAPER **
THE SHEET METAL SHOP	1416990	10/01/2013	237.12	MAINT WHSE	10	6171M		PIPE, ROUND GALVANIZED 4" X 24" 26 GA
TIGER DIRECT	1417023	10/01/2013	156.67	BARRET MS	0401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1417567	10/04/2013	1,119.49	ENGELHARD	2402170	0642	3104	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1417622	10/04/2013	132.60	TJ MIDDLE	0901059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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TIP PLUS CORPORATION	1417695	10/04/2013	27.85	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TLC	1418741	10/11/2013	790.00	ECE PLACEM	EP11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TLC	1418857	10/11/2013	395.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TNT FITNESS TRAINING LLC	1416882	10/01/2013	100.00	OLMSTED AC	7302104	0679	1254	SERVICE, HEALTH **
TOSHIBA BUSINESS SOLUTIONS	1416822	10/01/2013	573.90	FROST MS	0851077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1416943	10/01/2013	705.00	KENWOOD EL	0591077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1416944	10/01/2013	63.88	EVALUATION	EV11217	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
TOSHIBA BUSINESS SOLUTIONS	1417210	10/02/2013	215.20	WHEELER EL	1091013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1417211	10/02/2013	1,175.00	STUART MS	1441118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1417884	10/07/2013	1,674.00	MALE HS	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1418103	10/08/2013	705.00	NEWBURG MS	0411013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1418104	10/08/2013	333.00	IROQUOIS H	3351077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1418368	10/09/2013	115.30	MAINT WHSE	10	6171M		KIT, 6LH34608000(41303640000) ROL-KIT-16CST TOSHIBA
TOSHIBA BUSINESS SOLUTIONS	1418769	10/11/2013	692.00	NOE MIDDLE	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL I D SOLUTIONS	1417754	10/04/2013	270.00	ATHERTON	0181118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1418862	10/11/2013	175.00	IROQUOIS H	3351077	0650	900XF	SOFTWARE **
TOTAL TRUCK PARTS	1417119	10/02/2013	212.76	NICHOLS BU	10	6171N		MIRROR, VELVAC # 704032 OR 4C284378034 OR RETRAC 610827 FLAT GLAS
TOTAL TRUCK PARTS	1418248	10/09/2013	202.68	TRACTR SHP	10	6171T		LATCH, SAFETY T93A-1 PINDEL HOOK PHT90-A
TRAINERS WAREHOUSE	1418275	10/09/2013	62.49	CRUMS LANE	0921977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1416691	09/30/2013	48.59	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1416880	10/01/2013	290.16	SLAUGHTER	1031087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1416937	10/01/2013	567.60	LAYNE ELEM	1261987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1417291	10/02/2013	483.92	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1417296	10/02/2013	269.28	JACOB ELEM	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1417334	10/03/2013	302.37	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1417390	10/03/2013	544.20	ACAD OFC	AO11087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1417391	10/03/2013	122.16	CENTRAL HS	1791987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1417500	10/03/2013	187.56	JTOWN ELEM	1661987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 24" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1417637	10/07/2013	1,176.38	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1417911	10/07/2013	42.43	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1418160	10/09/2013	131.64	PRICE ELEM	1281987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1418464	10/10/2013	18.12	KNIGHT MS	1631987	0610	900XA	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1418766	10/11/2013	334.97	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1418782	10/11/2013	649.47	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRIKO INC	1417265	10/03/2013	208.00	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
TRIUMPH LEARNING LLC	1417047	10/01/2013	13.42	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1418181	10/09/2013	577.27	DIXIE ELEM	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TRIUMPH LEARNING LLC	1418736	10/11/2013	17.93	AUBURNDALE	1271118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROMPETER JOHN F CO	1417338	10/03/2013	103.10	LINCOLN EL	5202104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
TROMPETER JOHN F CO	1417503	10/03/2013	500.00	STUART MS	1442104	0616	0704	SUPPLIES, MISCELLANEOUS FOOD **
TROMPETER JOHN F CO	1418477	10/10/2013	195.12	FOSTER	2702104	0616	0704	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1417059	10/01/2013	919.80	MYERS MS	1591013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
TROXELL COMMUNICATIONS INC	1417691	10/04/2013	129.00	CHANCEY EL	1021987	0739	900XA	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INC
TROXELL COMMUNICATIONS INC	1417779	10/04/2013	1,295.00	CHANCEY EL	1021987	0739	900XA	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
TROXELL COMMUNICATIONS INC	1417780	10/04/2013	485.00	MANUAL HS	2001059	0739	900XF	TELEVISION, PANASONIC LARGE SCREEN MONITORS, TV/DVD COMBO UN
TROXELL COMMUNICATIONS INC	1418031	10/08/2013	258.00	BUTLER HS	0451013	0734	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUF
TROXELL COMMUNICATIONS INC	1418041	10/08/2013	1,047.58	BRANDEIS	2601077	0734	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUF
TRUCK PARTS AND SERVICE COMPAN	1418093	10/08/2013	1,500.00	VEHICLE MA	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TUMBLEWEED PRESS INC	1417321	10/02/2013	249.50	IROQUOIS H	3351077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1417557	10/04/2013	499.00	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1418330	10/09/2013	199.60	EISENHOWER	1311077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1418359	10/09/2013	199.50	JAMES FARM	2121077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
U S A BUTTONS INC	1417752	10/04/2013	124.00	SHAWNEE	5902170	0610	4271	SUPPLIES, MISCELLANEOUS LIBRARY **
U S FOODS INDIANAPOLIS	1417107	10/02/2013	17,510.75	NUTR CENTR	10	6171F		BASE, VEGETABLE BEEF NO ADDED MSG, NO ARTIFICIAL FLAVORS, COL
U S FOODS INDIANAPOLIS	1417305	10/02/2013	20,438.40	NUTR CENTR	10	6171F		POTATO, INSTANT PEARL BUTTER FLAVORED W/ADDED VITAMIN C (MU
U S POSTAL SERVICE	1416787	09/30/2013	300.00	SENECA HS	0732219	0531	4601	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1417332	10/02/2013	300.00	MARY RYAN	4581077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1417984	10/08/2013	450.00	BRANDEIS	2601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1418288	10/09/2013	2,000.00	CONWAY MS	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1418363	10/09/2013	100.00	GEORGE UNS	9191007	0531	135X	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1418515	10/10/2013	184.00	SLAUGHTER	1032104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1418541	10/10/2013	1,499.60	DUNN ELEM	1561077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1418544	10/10/2013	552.00	CRUMS LANE	0921077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1417032	10/01/2013	332.50	LUHR ELEM	1071630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	1416788	09/30/2013	200.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
UNIVERSITY OF KENTUCKY COLLEGE	1417847	10/07/2013	75.00	IROQUOIS H	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY COLLEGE	1418175	10/09/2013	75.00	CURR MGT	CM11284	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY COLLEGE	1418831	10/11/2013	75.00	NOE MIDDLE	4352053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KY	1418027	10/08/2013	100.00	DIVERSITY	DV12180	0338	16830	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1416790	09/30/2013	1,000.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE THEATRI	1418475	10/10/2013	30.00	HAZELWOOD	3002104	0349	1254	SERVICE, ACTOR/ACTING GROUP **
V S C INC	1417005	10/01/2013	104.46	SCH TO CAR	9351147	0650	900XS	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1417962	10/07/2013	158.30	FERN CR HS	0122182	0739	3484	ACCESSORIES,AUDIO/VIDEO JVC **
V S C INC	1417971	10/07/2013	29.95	ENGELHARD	2401077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1418791	10/11/2013	150.00	TJ MIDDLE	0901077	0650	900XF	ACCESSORIES, AUDIO/VIDEO SONY **
VALLEY BUSINESS MACHINES	1418394	10/09/2013	3,137.40	SENECA HS	0732170	0650	3104	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITI
VAUGHN SAFETY INC	1418735	10/11/2013	53.68	AHRENS EDU	9891121	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VERIFICATION LLC	1418789	10/11/2013	19,757.50	VALLEY HS	0331077	0734	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
VIRCO MFG	1418665	10/10/2013	275.40	SANDERS	0861987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1100000654-2) **
VITITOW REFRIGERATION INC	1416726	09/30/2013	40.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITITOW REFRIGERATION INC	1416784	09/30/2013	254.25	MAINT WHSE	10	6171M		CLOSER, DOOR FLUSH MOUNT KASON 1092-01
VITITOW REFRIGERATION INC	1417061	10/02/2013	350.46	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
VITITOW REFRIGERATION INC	1418506	10/10/2013	538.60	MAINT WHSE	10	6171M		CLOSER, DOOR FLUSH MOUNT KASON 1094
VITITOW REFRIGERATION INC	1418604	10/10/2013	38.24	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VOICE TRIBUNE	1416680	09/30/2013	850.00	COMM SERV	CC11619	0542	900XS	SERVICE, ADVERTISING/NEWSPAPER **
VOICE TRIBUNE	1417717	10/04/2013	39.00	BALLARD HS	1051059	0642	900XF	NEWSPAPER **
WARD EDISONS PROFESSIONAL CLEANING	1417665	10/04/2013	7,470.00	ACAD SUPP	SP12219	0423	0964C	SERVICE, CUSTODIAL FOR THE FIRST NEIGHBORHOOD PLACE AND (2) CL
WARD NICOLE Y	1417544	10/03/2013	3,420.00	LIBERTY HS	0302104	0349	1254	SERVICE, COUNSELING **
WARD NICOLE Y	1417551	10/04/2013	1,000.00	EARLY CHIL	EA12053	0339	6554M	SERVICE, TRAINING **
WATCH DOGS	1417337	10/03/2013	174.85	WILDER ELE	0672104	0679	0704	SHIRT **
WAYNE INDUSTRIES LLC	1417414	10/03/2013	57.30	MAUPIN	4801077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WCEPS	1417991	10/08/2013	836.00	ESL	LE12806	0643	3453	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDING AND THERAPY SERVICE	1416667	09/30/2013	55.80	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1416966	10/02/2013	84.71	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1417049	10/01/2013	606.60	MAINT WHSE	10	6171M		CONNECTOR, INSULATED 3/8" CONDUIT SIZE CABLE OPENING MIN .485" C
WESCO DISTRIBUTION INC	1417192	10/02/2013	11.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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WEST COAST LANYARDS INC	1418009	10/08/2013	847.66	IROQUOIS H	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESTERN KENTUCKY UNIVERSITY	1416794	09/30/2013	640.00	SENECA HS	0732170	0616	4601	FOOD, MISCELLANEOUS **
WESTERN PSYCHOLOGICAL SERVICE	1417184	10/02/2013	34.10	PEACE ACAD	7841118	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEYERHAEUSER COMPANY	1416682	09/30/2013	252.00	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHALEY FOODSERVICE REPAIRS INC	1418083	10/08/2013	176.18	MAINT WHSE	10	6171M		ELEMENT, WARMING CABINET 1700 WATT WILDER #6FME749P
WHAYNE SUPPLY COMPANY	1417493	10/03/2013	1,366,876.00	VEHICLE MA	VM11096	0732		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1417494	10/03/2013	1,006,248.00	VEHICLE MA	VM11096	0732		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1417495	10/03/2013	1,114,284.00	VEHICLE MA	VM11096	0732		BUS, BODIES, PARTS & ACCESSORIES **
WIESER EDUCATIONAL	1417710	10/04/2013	483.73	ATHERTON	0181121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORKPLACE ACOUSTICS	1417226	10/03/2013	2,930.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WORLD BOOK INC	1417799	10/04/2013	76.00	WALLER-WIL	0341121	0641	900XS	BOOK **
WW WILLIAMS CARRIER TRANSICOLE	1417105	10/02/2013	312.96	NICHOLS BU	10	6171N		BELT, 50-62000-70 AIR CONDITIONING 2005 IH VT365 WITH CARRIER AI
XPEDX	1418590	10/10/2013	2,472.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
ZEN REPROGRAPHICS INC	1417060	10/01/2013	92.40	OPT MAG PR	OM11189	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	FY	2,014	7,529,379.39					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$7,529,379.39					

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VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						DEPT EXPENSE RECAP			
1	GENERAL FUND			\$5,906,023.31			004		CAMP TAYLR
2	SPECIAL REVENUE			\$864,713.87			005		CANE RUN
360	CONSTRUCTION FUND			\$483,771.53			007		EASTERN HS
51	FOOD SERVICE FUND			\$264,868.50			010		FAIRDALE E
52	DAY CARE OPERATIONS			\$112.49			011		FERN CR EL
53	ENTERPRISE FUND			\$50.00			012		FERN CR HS
54	ADULT EDUCATION			\$286.68			013		GREATHOUSE
59	TUITION PROGRAMS			\$2,252.57			014		GREENWOOD
7000	FID FND-PSN,INV,& PRIVATE-PURP			\$7,300.44			016		TULLY ELEM
			FY 2,014	TOTAL			017		KENNEDY MS
							018		ATHERTON
							022		MEDORA
							024		MIDDLETOWN
							025		BROOKLAWN
							027		OKOLONA EL
							030		LIBERTY HS
							031		SOUTHERN H
							033		VALLEY HS
							034		WALLER-WIL
							035		BELLEWOOD
							038		BRECK/FRAN
							040		BARRET MS
							041		NEWBURG MS
							044		AUDUBON EL
							045		BUTLER HS
							046		CHENOWETH
							047		MALE HS
							048		HAWTHORNE
							049		FARNSLEY
							050		SOUTHPARK
							051		WAGGENER
							055		BATES ELEM
							057		FAIRDALE H
							058		GILMORE LA
							059		KENWOOD EL
							060		CORAL RIDG
							061		GOLDSMITH
							063		SCHAFFNER

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						064		ST MATTHEW	\$491.00
						065		JTOWN HS	\$5,987.85
						066		WILKERSON	\$4,104.77
						067		WILDER ELE	\$3,680.50
						069		WATSON LAN	\$1,646.59
						071		STONESTREE	\$13,386.35
						072		WATTERSON	\$2,887.15
						073		SENECA HS	\$77,350.76
						075		PRP HIGH	\$4,790.03
						076		INDIAN TRA	\$15,543.16
						077		WESTPORT M	\$63,597.73
						078		ZACH TAYLR	\$2,527.46
						079		KERRICK EL	\$357.00
						081		RANGELAND	\$966.37
						082		DIXIE ELEM	\$2,435.35
						083		COCHRANE	\$886.28
						084		WESTERN HS	\$2,460.58
						085		FROST MS	\$31,786.50
						086		SANDERS	\$9,745.02
						087		SMYRNA	\$4,779.17
						090		TJ MIDDLE	\$17,065.64
						091		BLUE LICK	\$2,739.13
						092		CRUMS LANE	\$3,057.55
						094		BOWEN ELEM	\$1,651.87
						095		HITE ELEM	\$2,840.06
						096		NORTON	\$1,132.77
						097		SHACKLETTE	\$9,174.86
						099		MINORS LAN	\$1,916.09
						100		DOSS HS	\$5,039.00
						102		CHANCEY EL	\$2,971.71
						103		SLAUGHTER	\$6,283.38
						104		TRUNNELL E	\$3,128.12
						105		BALLARD HS	\$1,892.44
						106		JOHNSONTWN	\$8,455.91
						107		LUHR ELEM	\$5,930.94
						109		WHEELER EL	\$3,283.47
						115		GUTERMUTH	\$3,811.15
						116		WELLINGTON	\$1,149.73
						117		WILT ELEM	\$3,363.63
						119		CROSBY MS	\$646.52
						126		LAYNE ELEM	\$8,520.09
						127		AUBURNDAL	\$6,782.40

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						128		PRICE ELEM	\$31,482.02
						129		BRECKINRID	\$52,669.75
						131		EISENHOWER	\$1,460.47
						133		LASSITER	\$113,005.31
						134		KLONDIKE	\$2,101.19
						138		LOU DAY TR	\$139.29
						144		STUART MS	\$2,641.98
						145		LAUKHUF EL	\$5,774.26
						146		LOWE ELEM	\$3,953.78
						147		MILL CREEK	\$1,671.82
						149		BLAKE ELEM	\$1,775.10
						150		Audubon YD	\$741.95
						155		MOORE HIGH	\$23,100.98
						156		DUNN ELEM	\$7,740.43
						159		MYERS MS	\$15,516.56
						162		KAMMERER	\$3,877.40
						163		KNIGHT MS	\$70,153.46
						164		CONWAY MS	\$11,397.23
						165		BROWN SCHO	\$4,978.08
						166		JTOWN ELEM	\$2,319.63
						167		CARRITHERS	\$1,656.22
						179		CENTRAL HS	\$14,000.39
						182		WHEATLEY	\$1,583.40
						183		BINET	\$6,782.45
						185		ATKINSON	\$12,457.45
						193		MARYHURST	\$3,393.05
						200		MANUAL HS	\$24,036.49
						201		THE PHOENI	\$2,898.69
						211		STOPHER EL	\$2,138.01
						212		JAMES FARM	\$2,205.18
						219		RAMSEY MID	\$3,515.55
						225		BLOOM ELEM	\$1,933.07
						240		ENGELHARD	\$3,448.69
						243		BYCK ELEM	\$3,281.20
						250		FIELD ELEM	\$5,351.42
						260		BRANDEIS	\$12,477.05
						270		FOSTER	\$1,985.48
						290		FRAYSER EL	\$47.75
						300		HAZELWOOD	\$3,008.68
						320		HIGHLAND M	\$3,738.75
						323		COCHRAN	\$652.50
						325		JACOB ELEM	\$9,013.01

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						335		IROQUOIS H	\$9,507.45
						340		MEYZEEK MS	\$6,653.89
						374		YOUNG ELEM	\$1,715.97
						396		JEFF CNTY	\$1,989.21
						432		KING ELEM	\$1,123.35
						435		NOE MIDDLE	\$9,005.88
						440		MCFERRAN	\$4,218.51
						458		MARY RYAN	\$3,337.25
						467		BUECHEL ME	\$68,226.80
						470		JOHNSON MS	\$8,839.75
						480		MAUPIN	\$784.88
						500		PORTLAND	\$4,212.89
						520		LINCOLN EL	\$739.85
						530		ROOSEVELT-	\$4,196.69
						560		RUTHERFORD	\$6,462.89
						580		SEMPLE EL	\$330.49
						590		SHAWNEE	\$25,466.09
						610		SHELBY	\$6,742.52
						620		OLMSTED AC	\$7,344.90
						660		COLERIDGE	\$18,268.84
						680		CARTER	\$2,462.09
						710		WESTERN MS	\$7,253.26
						720		KENNEDY EL	\$5,802.01
						730		OLMSTED AC	\$6,594.15
						784		PEACE ACAD	\$1,340.18
						884		SCIENCE WA	\$3,945.20
						894		CustWhse	\$505,643.75
						903		BOY'S HAVE	\$1,066.44
						916		WESTPRT/TP	\$7,828.07
						917		CHURCHILL	\$2,665.13
						919		GEORGE UNS	\$391.75
						933		ST AG CHIL	\$72.06
						951		JEFF CO HS	\$4,002.91
						974		NUTR CENTR	\$126,236.95
						976		STUDENT DE	\$1,244.53
						978		CHALLENGER	\$50.00
						979		MAINT WHSE	\$56,854.26
						980		TRACTR SHP	\$202.68
						985		YPAS	\$312.26
						989		AHRENS EDU	\$1,317.26
						AC1		ACCTING SV	\$546.72
						AD1		ADMINISTRA	\$393.01

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						AE1		ADULT EDUC	\$8,332.18
						AO1		ACAD OFC	\$37,976.01
						AR1		ADM RECRUI	\$7,920.00
						AT1		ACTIV/ATHL	\$139,771.75
						BB1		BLANKENBAK	\$1,390.54
						CA1		CUR & EVAL	\$914.00
						CC1		COMM SERV	\$27,046.42
						CE1		COMPED SUP	\$142.17
						CM1		CURR MGT	\$43,634.53
						CS1		CLASS HR	\$2,696.00
						CT1		CERT HR	\$19,855.97
						DE1		DUVALLE ED	\$23.16
						DG1		DIGITAL TE	\$77,034.92
						DV1		DIVERSITY	\$8,361.96
						EA1		EARLY CHIL	\$24,494.84
						EC1		EXCEPT CHI	\$123,761.30
						EP1		ECE PLACEM	\$1,269.49
						ER1		EMPLOY REL	\$4,522.79
						EV1		EVALUATION	\$100,254.72
						FE1		FACILITIES	\$726,343.21
						FI1		REGION 5	\$26.25
						FO1		REGION 4	\$200.15
						FP1		FINANC PLN	\$110.89
						GA1		GR & AWARD	\$47,400.04
						GC1		GEN COUNCL	\$244.84
						GM1		GEN MAINT	\$21,964.66
						HP1		HEALTH PRO	\$4,191.43
						LE1		ESL	\$10,948.35
						LI1		LIB MEDIA	\$11,256.03
						MI1		MIS	\$14,733.54
						MM1		MECH/ELEC	\$13,765.51
						MP1		MAT PRODUC	\$10,170.74
						NB1		NICHOLS BU	\$5,626.11
						OM1		OPT MAG PR	\$3,898.56
						PL1		PLANNING	\$3,295.72
						PP1		PUPIL PERS	\$1,244.97
						PR1		PAYROLL	\$157.44
						SF1		SAFETY & E	\$45,456.45
						SI1		SECURITY	\$1,362.21
						SN1		SCH/COM NU	\$283,411.02
						SP1		ACAD SUPP	\$31,840.98
						ST1		SCH TO CAR	\$7,448.48

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PURCHASE ORDERS ISSUED FROM
9/30/2013 THROUGH 10/13/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						SU1		SUPPLY SER	\$1,422.78
						SX1		REGION 6	\$316.92
						TH1		REGION 3	\$74.25
						TI1		TITLE I AD	\$2,173.28
						TR1		TRANSPORTA	\$980.19
						VM1		VEHICLE MA	\$3,505,479.39
								FY 2,014 TOTAL	\$7,529,379.39
								TOTAL VOUCHERS PAID FOR PERIOD	\$7,529,379.39