

PURCHASE ORDERS ISSUED FROM

10/14/2013 THROUGH 10/27/2013

<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>
A D I	1420188	10/21/2013	320.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
A F P INDUSTRIES INC	1420196	10/21/2013	1,990.56	FROST MS	0852170	0650	3103	CALCULATORS & ACCESSORIES**
A M ELECTRIC CO INC	1419057	10/15/2013	84.42	BUTLER HS	0451087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1419150	10/15/2013	44.76	MAINT WHSE	10	6171M		LAMP, QUARTZ Q500 WATT, QUA-500T3Q/CL 130V
A M ELECTRIC CO INC	1419476	10/16/2013	139.00	HAZELWOOD	3001987	0610	900XA	LAMP **
A M ELECTRIC CO INC	1419477	10/16/2013	356.00	DOSS HS	1001087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1419694	10/18/2013	5.86	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1419793	10/17/2013	276.50	RUTHERFORD	5601987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1419931	10/18/2013	236.42	RAMSEY MID	2191987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1419968	10/18/2013	3.95	GEN MAINT	GM11087	0439	900XS	LAMP **
A M ELECTRIC CO INC	1420636	10/24/2013	164.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1420677	10/24/2013	9.90	ST MATTHEW	0641059	0610	900XF	LAMP, PROJECTION **
A M ELECTRIC CO INC	1420887	10/25/2013	94.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1420957	10/25/2013	26.25	MANUAL HS	2001987	0610	900XA	LAMP, SYLVANIA (6657) **
A READERS CORNER	1418932	10/14/2013	33.60	PRICE ELEM	1281118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419118	10/15/2013	187.95	CORAL RIDG	0601118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419158	10/15/2013	22.40	MOORE HIGH	1551118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419257	10/15/2013	125.70	TULLY ELEM	0161170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419258	10/15/2013	99.32	ACAD OFC	AO11219	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419335	10/16/2013	893.58	ST MATTHEW	0641077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1419405	10/16/2013	266.32	GOLDSMITH	0612170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1419410	10/16/2013	323.40	GUTERMUTH	1151118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1419573	10/16/2013	104.70	FAIRDALE H	0572219	0643	4603	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419583	10/16/2013	704.00	MILL CREEK	1472170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1419673	10/17/2013	537.94	CARTER	6802104	0643	1254	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1419786	10/17/2013	20.29	SLAUGHTER	1031077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1419966	10/18/2013	28.88	LAUKHUF EL	1451118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419982	10/18/2013	446.60	IROQUOIS H	3352219	0643	4603	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419991	10/18/2013	52.62	JEFF CO HS	9511118	0610	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1419998	10/18/2013	38.95	WELLINGTON	1161118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420009	10/18/2013	83.99	STONESTREE	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420144	10/21/2013	58.06	BOWEN ELEM	0941118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420176	10/21/2013	33.21	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420204	10/21/2013	249.26	HITE ELEM	0952053	0643	1404	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420232	10/21/2013	69.88	GOLDSMITH	0611077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420238	10/21/2013	69.85	CUR & EVAL	CA11214	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420239	10/21/2013	594.35	KENNEDY EL	7201077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420240	10/21/2013	559.30	KENWOOD EL	0591077	0647	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420279	10/21/2013	725.72	VALLEY HS	0332170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420470	10/23/2013	27.88	LIBERTY HS	0301170	0643		BOOK, PAPERBACK (6371) **
A READERS CORNER	1420487	10/23/2013	178.20	MEYZEEK MS	3401118	0610	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420515	10/23/2013	64.31	SEMPLE EL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420537	10/23/2013	24.46	WHEELER EL	1091118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420583	10/23/2013	17.50	NEWBURG MS	0411118	0610	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420617	10/23/2013	39.14	IROQUOIS H	3352219	0643	4603	BOOK **
A READERS CORNER	1420632	10/23/2013	253.66	SOUTHPARK	0501118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420707	10/24/2013	71.36	COCHRAN	3231170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420724	10/24/2013	542.25	SHAWNEE	1861124	0643	160X	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	1420777	10/24/2013	230.65	JOHNSON MS	4701118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420814	10/24/2013	97.80	WESTERN MS	7101077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420830	10/25/2013	213.40	BRECK/Fran	0381118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420856	10/25/2013	560.00	CANE RUN	0051118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1420873	10/25/2013	97.30	ATKINSON	1852104	0643	1254	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1420972	10/25/2013	69.00	INDIAN TRA	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A T & T	1419413	10/16/2013	400.00	WILDER ELE	0672104	0532	1254	SERVICE, DISTRICT UTILITIES TELEPHONE **
ABELL & ATHERTON EDUCATIONAL C	1420155	10/21/2013	400.00	CORAL RIDG	0602170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABLENET	1420725	10/24/2013	3,600.00	EXCEPT CHI	EC12121	0642	3374A	KIT, TEACHING **
ACADEMIC EDGE INC	1420541	10/23/2013	3,300.00	FROST MS	0852219	0650	5600C	SOFTWARE **
ACE HARDWARE	1419384	10/16/2013	17.94	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ACE HARDWARE	1419451	10/16/2013	200.00	CENTRAL HS	1791087	0623	900XF	GAS, INDUSTRIAL **
ACTFL	1419575	10/16/2013	600.00	FAIRDALE H	0572219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
ACTORS THEATRE GROUP SALES	1420044	10/18/2013	150.00	HOME OF TH	7682121	0894	1034	SERVICE, FIELD TRIP ADMISSION/FEE **
ADVANCED GLOBAL COMMUNICATIO	1420589	10/23/2013	3,045.15	MAINT WHSE	10	6171M		CAMERA, DOME SPEC0 #HT-7246IHR SPEC0 VR#HT7246IHR
ADVANTAGE PRESS INC	1419159	10/15/2013	315.00	MYERS MS	1592104	0643	1254	BOOK **
ADVANTAGE TRAVEL SERVICES	1419780	10/17/2013	228.80	CENTRAL HS	1792138	0582	3484	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1420120	10/18/2013	360.00	WESTERN HS	0842104	0610	1254	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR HYDRO POWER	1420530	10/23/2013	163.90	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
AL BIRCH SIGNS	1420218	10/21/2013	184.00	EISENHOWER	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT KIDS	1420273	10/21/2013	250.00	RUTHERFORD	5602104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
ALL POINTS FOOD SERVICE PARTS & S	1420980	10/25/2013	203.99	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL SHRED	1419089	10/15/2013	245.00	WHEELER EL	1091077	0439	900XF	SERVICE, MAINTENANCE **
ALL SHRED	1420209	10/21/2013	500.00	ACAD OFC	AO11087	0349	900XS	SERVICE, MAINTENANCE **
ALPHABET SIGNS INC	1420492	10/23/2013	249.60	MOORE HIGH	1551022	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ALTERNATIVE ELECTRICAL SERVICES	1419199	10/15/2013	512.00	SCH/COM NU	SN15101	0434	205X0	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1419539	10/17/2013	82.88	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1419597	10/17/2013	121.70	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1420685	10/24/2013	2,032.70	FACILITIES	CI11195	0450	932X4	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1420973	10/25/2013	352.47	INDIAN TRA	0761118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN INSTITUTE OF ARCHITECT	1419245	10/15/2013	1,998.00	FACILITIES	FE11407	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
AMERICAN LEGACY PUBLISHING	1419053	10/14/2013	1,225.03	KING ELEM	4322170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1419249	10/15/2013	296.45	CAMP TAYLR	0041059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY CO	1420368	10/22/2013	60.00	MECH/ELEC	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1420391	10/22/2013	232.40	MAINT WHSE	10	6171M		IRON, FLAT/BAR STOCK 1/4" X 2" X 20' HOT ROLLED ASTM A-36/COMMERC
AMERICAN ORFF SCHULWERK ASSOC	1420652	10/24/2013	215.00	CURR MGT	CM12274	0338	4014	SERVICE, CONFERENCE & SEMINAR **
AMERICAN PAVING CORP	1419213	10/15/2013	2,985.00	GEN MAINT	GM11088	0439	900XS	SERVICE, CONTRACTOR - ASPHALT **
ANIXTER INC	1420187	10/21/2013	100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	1420903	10/25/2013	100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
APP DYNAMIC EHF	1420245	10/21/2013	79.80	TULLY ELEM	0161077	0650	900XF	SOFTWARE **
APPERSON INC	1419262	10/15/2013	126.00	FAIRDALE H	0571118	0610	900XF	OFFICE SUPPLIES **
APPERSON INC	1419666	10/17/2013	134.73	MANUAL HS	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1419123	10/15/2013	200.00	IROQUOIS H	3351077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1419125	10/15/2013	79.00	WHEATLEY	1821013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1419422	10/16/2013	100.00	OLMSTED AC	7301630	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1419426	10/16/2013	500.00	NOE MIDDLE	4351013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1419427	10/16/2013	1,100.00	MOORE HIGH	1551013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1420098	10/18/2013	4,580.00	WAGGENER	0512138	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1420100	10/18/2013	996.00	CORAL RIDG	0601118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420101	10/18/2013	99.00	CORAL RIDG	0601118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1420102	10/18/2013	996.00	CORAL RIDG	0601118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420107	10/18/2013	598.00	EXCEPT CHI	EC12053	0734	3364	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420109	10/18/2013	99.95	AUDUBON EL	0441013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1420179	10/21/2013	299.00	PRP HIGH	0752144	0650	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420181	10/21/2013	690.00	MOORE HIGH	1551013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420544	10/23/2013	100.00	RAMSEY MID	2191059	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1420660	10/24/2013	232.00	HIGHLAND M	3201013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420788	10/24/2013	628.00	BRANDEIS	2601077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420941	10/25/2013	114.00	TJ MIDDLE	0901077	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1420943	10/25/2013	99.00	HIGHLAND M	3201013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1420944	10/25/2013	498.00	CHURCHILL	9171013	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLIED INDUSTRIAL TECHNOLOGIES	1419371	10/16/2013	426.72	MAINT WHSE	10	6171M		MOTOR, 1/4 HP, 1725 RPM 115 V SPLIT PHASE 48 FRAME SLEEVE BEARINGS
ARCHIPELAGO LEARNING LLC	1419180	10/15/2013	509.00	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
ARROW ELECTRIC CO INC	1419039	10/14/2013	1,780.00	WALLER-WIL	0341077	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARROW ELECTRIC CO INC	1419120	10/15/2013	4,150.00	OPERATIONS	OP11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3 ** (AS SPE
ARROW ELECTRIC CO INC	1419392	10/16/2013	490.00	LIBERTY HS	0301077	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARROW ELECTRIC CO INC	1419832	10/17/2013	300.00	DIVERSITY	DV11162	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1420493	10/23/2013	490.00	MOORE HIGH	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1420674	10/24/2013	490.00	FROST MS	0851077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1420794	10/24/2013	4,045.00	MINORS LAN	0991118	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ASCD	1420564	10/23/2013	273.80	ACAD SUPP	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1420773	10/24/2013	89.00	RANGELAND	0811077	0810	900XF	SERVICE, MEMBERSHIP **
ATHENS COMMERCIAL DOOR AND HA	1420593	10/24/2013	258.00	GEN MAINT	GM11087	0439	900XS	FRAME, 6'0" X 7'0" X 5 7/8" KD WRAP AROUND FOR 5/8" DRYWALL REPUBI
AXELROD JUDITH A	1419225	10/15/2013	325.00	ECE PLACEM	EP11123	0322	900XS	SERVICE, FEE **
BAILEY TOOLS AND SUPPLY INC	1418944	10/14/2013	234.46	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1419151	10/15/2013	298.08	MAINT WHSE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
BAILEY TOOLS AND SUPPLY INC	1419165	10/15/2013	786.72	VEHICLE MA	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1419305	10/16/2013	934.49	MAINT WHSE	10	6171M		SAW, HOLE 1 3/8" X 1 3/4" HD DEEP CUT 49-56-1370 MILWAIKEE NEW #49-56
BAILEY TOOLS AND SUPPLY INC	1419482	10/16/2013	246.14	ATKINSON	1851087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1420481	10/23/2013	688.76	MAINT WHSE	10	6171M		BATTERY, DRILL MILWAUKEE 48-11-0100 2.4V DC
BAILEY TOOLS AND SUPPLY INC	1420695	10/24/2013	44.67	SUPPLY SER	SU11084	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1420736	10/24/2013	349.45	MAINT WHSE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
BALES EQUIPMENT SOLUTIONS	1420465	10/24/2013	149.77	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BARNES & NOBLE	1419469	10/16/2013	734.10	HAZELWOOD	3002170	0643	3104	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1419480	10/16/2013	29.85	WELLINGTON	1161118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1419512	10/16/2013	22.95	SOUTHPARK	0501118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES & NOBLE	1419836	10/17/2013	450.00	WALLER-WIL	0342170	0644	3104	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1420047	10/18/2013	500.00	VALLEY HS	0331170	0643	900XA	BOOK **
BARNES & NOBLE	1420182	10/21/2013	457.20	FAIRDALE H	0571059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BAUMANN PAPER COMPANY INC	1419952	10/18/2013	1,039.20	CustWhse	10	6171C		COVER, TOILET SEAT DISPOSABLE 20 PKG/CS SAFETY ZONE #TSC250E VR
BEARINGS HEADQUARTERS	1419006	10/14/2013	105.96	BUTLER HS	0451087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEARINGS HEADQUARTERS	1420670	10/24/2013	348.84	VEHICLE MA	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEDFORD/ST MARTINS	1420435	10/22/2013	4,056.00	WAGGENER	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERKHEIMER G W CO INC	1419516	10/16/2013	1,184.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERRY K NORMAN ASSOCIATES	1419337	10/16/2013	12,720.90	FACILITIES	0603611	0450	913X	SERVICE, ARCHITECTS **
BEST BLIND & SHADE	1420412	10/22/2013	80.00	BLOOM ELEM	2251118	0697	900XF	SERVICE, REPAIR MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEST BUY GOV LLC	1420524	10/23/2013	109.97	WILT ELEM	1171077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BEST PLUMBING SPECIALTIES	1420590	10/23/2013	584.88	MAINT WHSE	10	6171M		HEAD, BUBBLER 1/2" 14 NPS MALE CENTRAL BRASS 0360
BEST STAMP AND SEAL COMPANY	1420284	10/21/2013	60.00	EISENHOWER	1311077	0610	900XF	STAMP **
BIG BRAINZ INC	1420546	10/23/2013	525.00	GOLDSMITH	0612170	0650	3104	SOFTWARE **
BILL OF RIGHTS INSTITUTE THE	1419109	10/15/2013	807.55	CURR MGT	CM12286	0643	5669	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1419115	10/15/2013	307.32	WILT ELEM	1171077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1419446	10/16/2013	69.52	PRP HIGH	0751077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
BLUE MEDIA SUPPLY INC	1419601	10/17/2013	43.50	CORAL RIDG	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1419728	10/17/2013	349.59	LIBERTY HS	0301118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1419866	10/17/2013	196.22	MIDDLETOWN	0241118	0734	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1419871	10/17/2013	52.02	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1419880	10/17/2013	614.64	STONESTREE	0711077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1419882	10/17/2013	72.00	TJ MIDDLE	0901077	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
BLUE MEDIA SUPPLY INC	1419884	10/17/2013	90.80	WESTPORT M	0771077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1419918	10/18/2013	112.77	RUTHERFORD	5601118	0734	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUE MEDIA SUPPLY INC	1420159	10/21/2013	90.60	PORTLAND	5001118	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1420180	10/21/2013	474.00	TULLY ELEM	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1420272	10/21/2013	34.80	PORTLAND	5001118	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1420277	10/21/2013	239.79	FARNSLEY	0491077	0734	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUE MEDIA SUPPLY INC	1420301	10/21/2013	35.69	JOHNSON MS	4701059	0739	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1420307	10/21/2013	370.59	JTOWN HS	0651118	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
BLUE MEDIA SUPPLY INC	1420341	10/22/2013	126.01	EARLY CHIL	EA12001	0739	6554J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1420404	10/22/2013	389.70	SLAUGHTER	1031013	0650	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1420665	10/24/2013	433.50	SENECA HS	0732219	0734	4603	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1420666	10/24/2013	257.40	CORAL RIDG	0601118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUE MEDIA SUPPLY INC	1420792	10/24/2013	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1420862	10/25/2013	276.11	MEYZEEK MS	3401987	0739	900XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
BLUE MEDIA SUPPLY INC	1420940	10/25/2013	16.32	WILT ELEM	1171013	0650	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
BLUE RIBBON SCHOOLS OF EXCELLEN	1420280	10/21/2013	461.97	GILMORE LA	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE RIBBON SCHOOLS OF EXCELLEN	1420323	10/22/2013	475.47	ACAD SUPP	SP11104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
BLUEGRASS HYDRONICS AND PUMP L	1419287	10/15/2013	2,404.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS KESCO INC	1419541	10/16/2013	2,448.60	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
BLUEGRASS KESCO INC	1419913	10/18/2013	10,000.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
BLUEGRASS LAWN AND GARDEN	1419450	10/16/2013	210.00	CONWAY MS	1641987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS LAWN AND GARDEN	1419493	10/16/2013	378.00	BUTLER HS	0451077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
BOLAND MALONEY LUMBER COMPAN	1418335	10/14/2013	58.08	GEN MAINT	GM11087	0439	900XS	LUMBER **
BOUND TO STAY BOUND BOOKS INC	1419515	10/16/2013	306.58	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1420030	10/18/2013	342.93	OLMSTED AC	7301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1420148	10/21/2013	84.44	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1420149	10/21/2013	120.68	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1420333	10/22/2013	167.68	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1419182	10/15/2013	3,771.00	FERN CR EL	0111077	0650	900XF	SOFTWARE **
BRAINPOP	1419242	10/15/2013	1,725.00	OKOLONA EL	0272170	0650	3104	SOFTWARE **
BRAINPOP	1419246	10/15/2013	2,095.00	BRANDEIS	2601077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1420140	10/21/2013	1,195.00	HIGHLAND M	3201013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1420141	10/21/2013	1,725.00	ENGELHARD	2402170	0650	3104	SOFTWARE **
BRAINPOP	1420210	10/21/2013	1,780.75	CHENOWETH	0461013	0650	900XF	SOFTWARE **
BRAINPOP	1420549	10/23/2013	1,095.00	FARNSLEY	0491077	0650	900XF	SOFTWARE **

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BRAINPOP	1420998	10/25/2013	1,195.00	OLMSTED AC	6201170	0650	160X	SOFTWARE **
BRODART COMPANY	1420642	10/24/2013	127.20	KAMMERER	1621059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRUTE INC	1420683	10/24/2013	136.95	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BRYANT JIMMY WAYNE SR	1420115	10/18/2013	90.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, PHYSICAL FITNESS
BUSH KELLER INC	1419090	10/15/2013	735.60	OLMSTED AC	7301025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BUSH KELLER INC	1419849	10/17/2013	272.00	WAGGENER	0511170	0643	900XA	HELMET, BATTING DESIGNED FOR HIGH SCHOOL AND COLLEGE PLAYER
BUSH KELLER INC	1419857	10/17/2013	2,934.00	VALLEY HS	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VENUS (S)
BYE MOR INC	1418996	10/14/2013	25.25	BROWN SCHO	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1419195	10/15/2013	151.50	WESTPORT M	0771982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1419280	10/15/2013	45.57	CONWAY MS	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1419283	10/15/2013	276.00	FARNSLEY	0491077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1419850	10/17/2013	44.66	KLONDIKE	1341077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1420202	10/21/2013	25.63	BYCK ELEM	2431118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1420297	10/21/2013	51.83	MOORE HIGH	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1420878	10/25/2013	25.46	RAMSEY MID	2191118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1420894	10/25/2013	28.15	HOME OF TH	7682179	0610	3104	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1420950	10/25/2013	104.76	MANUAL HS	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FI
C & K SALES AND SERVICE	1420154	10/21/2013	100.00	CENTRAL HS	1791087	0439	900XF	SERVICE, REPAIR
C & R GRAPHICS	1419675	10/17/2013	670.00	KAMMERER	1621077	0559	900XF	PRINTING, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1418952	10/14/2013	3,534.00	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419565	10/16/2013	162.68	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419566	10/16/2013	754.58	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419567	10/16/2013	103.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419568	10/16/2013	1,341.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419914	10/18/2013	561.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419924	10/18/2013	1,852.66	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419925	10/18/2013	98.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419926	10/18/2013	316.23	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419927	10/18/2013	1,007.91	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1419928	10/18/2013	2,721.60	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1420535	10/23/2013	8,010.44	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1420540	10/23/2013	1,255.81	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1420820	10/25/2013	2,887.13	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1420983	10/25/2013	11,555.30	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1420984	10/25/2013	2,887.13	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C L ANDERSON ARCHITECTURE	1419244	10/15/2013	17,649.42	FACILITIES	9223611	0450	912X	SERVICE, ARCHITECTS **
CADAN CORPORATION	1420790	10/24/2013	1,945.94	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CALICO INDUSTRIES INC	1419950	10/18/2013	37.92	CustWhse	10	6171C		HANDLE, FOR 24" PUSH BROOM RUBBERMAID VRN#: 6351
CAMBRIDGE EDUCATIONAL SERVICES	1419340	10/16/2013	18,850.70	SENECA HS	0737522	0643	717X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMCOR INC	1419941	10/18/2013	328.83	WILT ELEM	1171013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) DUKANE **
CAPITAL PLAZA HOTEL	1420043	10/18/2013	267.48	EXCEPT CHI	EC12123	0582	3374A	SERVICE, HOTEL ACCOMMODATIONS **
CAPP USA	1419149	10/15/2013	960.00	MAINT WHSE	10	6171M		MOTOR, MODUTROL HONEYWELL #M9184D-1021 VR#113505
CAPP USA	1419492	10/16/2013	480.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CAPP USA	1419738	10/17/2013	620.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LF24-SR VR#372297
CAPP USA	1419929	10/18/2013	140.00	MAINT WHSE	10	6171M		SENSOR, TEMPERATURE 1000 OHM. BARBER-COLMAN #TS9201 VR#25979
CAPP USA	1419995	10/18/2013	418.00	MAINT WHSE	10	6171M		KIT, SWITCH HONEYWELL #220736B (NO SUBSTITUTE)
CAPP USA	1420828	10/25/2013	1,240.00	MAINT WHSE	10	6171M		SENSOR, TEMPERATURE 1000 OHM BARBER-COLMAN #TS8811 (NO SUBST
CAPP USA	1420981	10/25/2013	960.00	MAINT WHSE	10	6171M		MOTOR, MODUTROL HONEYWELL #M9184D-1021 VR#113505

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CAPSTONE CLASSROOM	1420381	10/22/2013	1,412.78	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CARDINAL OFFICE PRODUCTS	1418970	10/14/2013	167.58	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418978	10/14/2013	61.58	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418980	10/14/2013	157.86	SOUTHPARK	0501037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418985	10/14/2013	411.77	WILDER ELE	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418992	10/14/2013	32.24	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418993	10/14/2013	175.99	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1418999	10/14/2013	41.72	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419003	10/14/2013	159.06	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419007	10/14/2013	19.11	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419012	10/14/2013	307.60	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419061	10/15/2013	85.33	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419088	10/15/2013	137.86	SLAUGHTER	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419155	10/15/2013	129.32	MIDDLETOWN	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419156	10/15/2013	383.94	MILL CREEK	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419188	10/15/2013	214.04	BROOKLAWN	0252179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419191	10/15/2013	186.63	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419197	10/15/2013	45.08	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419202	10/15/2013	22.95	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419203	10/15/2013	44.88	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419215	10/15/2013	24.95	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419217	10/15/2013	136.37	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419227	10/15/2013	33.16	SEMPLE EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419285	10/15/2013	293.87	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419291	10/15/2013	870.68	MAT PRODUC	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419297	10/15/2013	186.90	MILL CREEK	1472170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419301	10/15/2013	304.52	MYERS MS	1592104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419316	10/16/2013	389.33	ACCTING SV	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419325	10/16/2013	271.02	STONESTREE	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419360	10/16/2013	387.35	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419361	10/16/2013	97.47	WILKERSON	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419363	10/16/2013	25.70	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419374	10/16/2013	131.13	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419377	10/16/2013	430.20	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419394	10/16/2013	153.80	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419399	10/16/2013	90.99	GILMORE LA	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419418	10/16/2013	60.64	MYERS MS	1591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419419	10/16/2013	14.40	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419456	10/16/2013	30.10	WESTPRT/TP	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419458	10/16/2013	142.78	BARRET MS	0401059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419462	10/16/2013	116.12	WILKERSON	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419464	10/16/2013	111.63	FINANC SRV	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419490	10/16/2013	169.77	KERRICK EL	0792104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419502	10/16/2013	396.39	WAGGENER	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419503	10/16/2013	36.72	WAGGENER	0511025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419520	10/16/2013	27.65	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419528	10/16/2013	1,164.34	BOWEN ELEM	0941012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419530	10/16/2013	13.28	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1419531	10/16/2013	270.57	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419533	10/16/2013	113.34	SHAWNEE	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419535	10/16/2013	116.01	WESTRN DAY	1102121	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419544	10/16/2013	1,347.41	ADULT EDUC	AE15428	0650	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419547	10/16/2013	430.98	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419549	10/16/2013	17.27	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419550	10/16/2013	70.32	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419553	10/16/2013	160.90	JOHNSON MS	4701061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419572	10/16/2013	286.20	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419579	10/16/2013	26.25	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419588	10/16/2013	2,023.34	WESTPRT/TP	9161013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419604	10/17/2013	19.75	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419610	10/17/2013	83.16	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419615	10/17/2013	34.32	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419668	10/17/2013	35.74	ADULT EDUC	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419677	10/17/2013	183.75	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419748	10/17/2013	198.77	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419749	10/17/2013	82.94	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419752	10/17/2013	157.84	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419762	10/17/2013	79.99	SLAUGHTER	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419775	10/17/2013	443.92	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419788	10/17/2013	47.39	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419797	10/17/2013	35.70	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419798	10/17/2013	31.63	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419814	10/17/2013	25.00	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419817	10/17/2013	5,000.00	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419818	10/17/2013	3,674.40	SCH/COM NU	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419859	10/17/2013	115.00	GREENWOOD	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419860	10/17/2013	97.38	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419865	10/17/2013	280.01	MECH/ELEC	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419868	10/17/2013	80.90	MILL CREEK	1472170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419887	10/17/2013	63.71	BLOOM ELEM	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419902	10/18/2013	36.70	AHRENS EDU	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419906	10/18/2013	38.76	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419907	10/18/2013	82.41	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419909	10/18/2013	28.57	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419922	10/18/2013	468.12	COLERIDGE	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419933	10/18/2013	215.70	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419945	10/18/2013	96.51	KNIGHT MS	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419948	10/18/2013	185.46	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419955	10/18/2013	3,934.84	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419960	10/18/2013	318.91	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419961	10/18/2013	47.52	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419965	10/18/2013	147.76	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419967	10/18/2013	67.98	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419969	10/18/2013	96.18	EARLY CHIL	EA12001	0650	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419981	10/18/2013	654.67	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419983	10/18/2013	422.50	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1419988	10/18/2013	37.66	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1419990	10/18/2013	20.16	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420002	10/18/2013	195.27	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420004	10/18/2013	123.93	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420010	10/18/2013	832.50	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420012	10/18/2013	277.20	KENNEDY EL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420031	10/18/2013	245.08	JOHNSON MS	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420039	10/18/2013	53.28	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420040	10/18/2013	102.07	BOY'S HAVE	9032121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420046	10/18/2013	184.90	THE BROOK	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420053	10/18/2013	290.97	CARTER	6802104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420064	10/18/2013	238.00	ACAD SUPP	SP11130	0650	900XS	MEMORY, FLASH CARDS AND DRIVES**
CARDINAL OFFICE PRODUCTS	1420074	10/18/2013	63.56	SEMPLE EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420075	10/18/2013	700.20	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420078	10/18/2013	989.64	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420079	10/18/2013	63.10	TJ MIDDLE	0901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420081	10/18/2013	310.50	SHACKLETTE	0971977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420094	10/18/2013	96.83	HITE ELEM	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420136	10/21/2013	149.39	RUTHERFORD	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420147	10/21/2013	36.16	WILKERSON	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420151	10/21/2013	940.23	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420153	10/21/2013	73.88	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420172	10/21/2013	125.55	FERN CR EL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420174	10/21/2013	126.50	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420183	10/21/2013	67.96	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420189	10/21/2013	22.56	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420195	10/21/2013	59.34	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420221	10/21/2013	290.14	BATES ELEM	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420222	10/21/2013	65.17	BLAKE ELEM	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420224	10/21/2013	112.76	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420237	10/21/2013	375.72	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420249	10/21/2013	346.97	HAWTHORNE	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420251	10/21/2013	50.77	KING ELEM	4322104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420252	10/21/2013	49.69	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420260	10/21/2013	153.00	GEORGE UNS	9191007	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420269	10/21/2013	32.49	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420282	10/21/2013	918.51	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420314	10/22/2013	45.66	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420315	10/22/2013	23.61	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420318	10/22/2013	22.77	SLAUGHTER	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420322	10/22/2013	116.40	CURR MGT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420350	10/22/2013	17.55	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420361	10/22/2013	2,514.49	EARLY CHIL	EA12842	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420378	10/22/2013	446.97	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420383	10/22/2013	27.90	BLOOM ELEM	2251059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420394	10/22/2013	31.04	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420398	10/22/2013	49.63	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420399	10/22/2013	60.36	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1420401	10/22/2013	80.20	AUDUBON EL	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420403	10/22/2013	46.66	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420405	10/22/2013	325.19	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420407	10/22/2013	70.00	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420409	10/22/2013	7.56	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420410	10/22/2013	7.77	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420438	10/22/2013	334.02	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420462	10/23/2013	280.75	ACAD SUPP	SP12219	0650	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420463	10/23/2013	209.84	CHALLENGER	9785383	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420466	10/23/2013	94.88	BATES ELEM	0551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420467	10/23/2013	708.18	ACAD SUPP	SP12219	0610	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420473	10/23/2013	46.75	LINCOLN EL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420482	10/23/2013	5.12	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420488	10/23/2013	163.57	MEYZEEK MS	3402104	0610	4182Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420494	10/23/2013	52.00	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420497	10/23/2013	832.37	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420498	10/23/2013	119.70	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420499	10/23/2013	665.99	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420500	10/23/2013	763.77	PUPIL PERS	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420501	10/23/2013	382.29	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420504	10/23/2013	41.67	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420506	10/23/2013	32.40	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420510	10/23/2013	63.15	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420511	10/23/2013	9.03	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420512	10/23/2013	16.04	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420513	10/23/2013	19.62	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420514	10/23/2013	18.06	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420519	10/23/2013	360.55	ST MATTHEW	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420523	10/23/2013	297.20	YOUNG ELEM	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420538	10/23/2013	1,202.73	WILDER ELE	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420559	10/23/2013	1,243.30	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420563	10/23/2013	107.51	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420565	10/23/2013	61.86	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420566	10/23/2013	22.77	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420567	10/23/2013	19.50	ADULT EDUC	AE12028	0610	3734	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420568	10/23/2013	765.50	FOSTER	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420569	10/23/2013	1,307.60	FOSTER	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420572	10/23/2013	115.77	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420573	10/23/2013	391.09	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420578	10/23/2013	37.50	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420614	10/23/2013	39.16	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420615	10/23/2013	82.42	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420619	10/23/2013	73.41	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420624	10/23/2013	220.23	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420625	10/23/2013	765.98	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420630	10/23/2013	827.22	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420631	10/23/2013	4.96	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420633	10/23/2013	236.13	WHEELER EL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1420650	10/24/2013	449.48	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420651	10/24/2013	1,105.40	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420653	10/24/2013	89.46	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420656	10/24/2013	486.10	COCHRAN	3231077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420686	10/24/2013	65.50	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420702	10/24/2013	65.14	GILMORE LA	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420712	10/24/2013	205.66	BROOKLAWN	0252179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420713	10/24/2013	274.00	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420714	10/24/2013	167.58	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420716	10/24/2013	653.35	DOSS HS	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420726	10/24/2013	656.50	DOSS HS	1001031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420727	10/24/2013	172.34	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420728	10/24/2013	134.40	EASTERN HS	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420738	10/24/2013	96.09	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420749	10/24/2013	210.33	RAMSEY MID	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420774	10/24/2013	140.96	RANGELAND	0811630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420775	10/24/2013	89.66	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420785	10/24/2013	317.19	KNIGHT MS	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420786	10/24/2013	75.14	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420789	10/24/2013	6,463.50	KNIGHT MS	1632170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420795	10/24/2013	270.08	JOHNSONTWN	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420809	10/24/2013	36.07	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420810	10/24/2013	20.32	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420817	10/24/2013	460.08	WESTPORT M	0771087	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420821	10/25/2013	18.81	ADULT EDUC	AE12067	0610	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420826	10/25/2013	80.17	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420827	10/25/2013	55.50	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420831	10/25/2013	53.98	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420835	10/25/2013	122.40	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420836	10/25/2013	161.70	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420837	10/25/2013	43.20	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420848	10/25/2013	46.80	MECH/ELEC	MM11411	0432	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420849	10/25/2013	162.25	WATSON LAN	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420850	10/25/2013	84.44	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420858	10/25/2013	124.67	WATTERSON	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420865	10/25/2013	31.50	WAGGENER	0512104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420868	10/25/2013	820.53	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420872	10/25/2013	420.11	CURR MGT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420874	10/25/2013	332.66	SHACKLETTE	0971124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420877	10/25/2013	75.12	RAMSEY MID	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420884	10/25/2013	383.71	ROOSEVELT-	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420886	10/25/2013	40.41	SCHAFFNER	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420889	10/25/2013	1,979.14	MYERS MS	1592170	0650	3203	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420895	10/25/2013	147.76	VALLEY HS	0332170	0650	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420897	10/25/2013	140.35	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420901	10/25/2013	445.05	SANDERS	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420913	10/25/2013	247.80	SLAUGHTER	1031121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420930	10/25/2013	62.22	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1420955	10/25/2013	333.47	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420956	10/25/2013	411.82	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420978	10/25/2013	156.34	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420982	10/25/2013	276.87	JACOB ELEM	3251630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420988	10/25/2013	23.48	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420991	10/25/2013	34.65	OLMSTED AC	6201013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1420999	10/25/2013	69.00	KAMMERER	1621061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421006	10/25/2013	112.25	KNIGHT MS	1632170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARNEGIE LEARNING	1420469	10/23/2013	3,330.50	WESTPORT M	0771118	0643	900XF	BOOK **
CARTER ALTERNATOR	1420036	10/18/2013	543.35	GEN MAINT	GM11088	0439	900XS	STARTER, (EXCHANGE) FOR CARS TRUCKS AND TRACTORS ** (6422)
CATAPULT LEARNING	1419701	10/17/2013	2,768.25	GR & AWARD	TI12027	0339	3103	SERVICE, PROGRAM NONPUBLIC TITLE 1 2012-2013 BUDGET DETAIL **
CATAPULT LEARNING	1419702	10/17/2013	189,576.80	GR & AWARD	TI12027	0339	3104	SERVICE, PROGRAM NONPUBLIC TITLE 1 2012-2013 BUDGET DETAIL **
CATAPULT LEARNING	1419703	10/17/2013	14,236.80	GR & AWARD	TI12027	0339	3104	SERVICE, PROGRAM NONPUBLIC TITLE 1 2012-2013 BUDGET DETAIL **
CED/PETERSON ELECTRIC SUPPLY CO	1419510	10/16/2013	1,482.00	MAINT WHSE	10	6171M		WIRE, CABLE MC THHN SOLID 250' ROLL 12/2 W/GROUND AFC VRN#MC-
CED/PETERSON ELECTRIC SUPPLY CO	1419706	10/17/2013	1,000.18	MAINT WHSE	10	6171M		FUSE, FRS-R-35 BUSSMAN
CED/PETERSON ELECTRIC SUPPLY CO	1419708	10/17/2013	141.60	MAINT WHSE	10	6171M		CAP, CORD GRIP 3 WIRE NEMA 5-15R LEVITON VR#515CV
CED/PETERSON ELECTRIC SUPPLY CO	1419864	10/17/2013	726.39	MAINT WHSE	10	6171M		WIRE, BLUE #10 COPPER THHN STRANDED (500 FT ROLL) (6657)
CED/PETERSON ELECTRIC SUPPLY CO	1419993	10/18/2013	1,090.18	MAINT WHSE	10	6171M		WIREMOLD, V500 RACEWAY 3/4" X 17/32" X 10' IVORY FINISH
CED/PETERSON ELECTRIC SUPPLY CO	1420363	10/22/2013	84.96	MAINT WHSE	10	6171M		COVER, PLATE DUPLEX RECEPTACLE METAL BROWN WRINKLE FINISH T
CED/PETERSON ELECTRIC SUPPLY CO	1420860	10/25/2013	444.38	MAINT WHSE	10	6171M		FUSE, GLR-3 BUSSMAN 5/BX
CED/PETERSON ELECTRIC SUPPLY CO	1420908	10/25/2013	179.52	MAINT WHSE	10	6171M		SWITCH, PHOTOELECTRIC INTERMATIC VRN#K4136M
CEDAR RIDGE CAMP	1419723	10/17/2013	408.00	ROOSEVELT-	5302170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
CENGAGE LEARNING	1420289	10/21/2013	3,258.75	EASTERN HS	0071170	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHILDRENS PLUS INC	1419222	10/15/2013	4,193.00	LIB MEDIA	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CHILDRENS PLUS INC	1420627	10/23/2013	416.55	MAUPIN	4802170	0641	0154A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CLARK SECURITY PRODUCTS	1419690	10/17/2013	33.75	WILKERSON	0661077	0610	900XF	LOCK, LOCK PART & KEY **
CLASSROOM SUPPLY MART	1420920	10/25/2013	594.50	COCHRANE	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CLINT CHEMICALS & JANITORIAL SUP	1420365	10/22/2013	176.16	MAINT WHSE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
CLINT CHEMICALS & JANITORIAL SUP	1420864	10/25/2013	42.42	EARLY CHIL	EA12001	0610	1354	SUPPLIES, MISCELLANEOUS CUSTODIAL **
COLLEGE PREPARATORY MATH	1420020	10/18/2013	223.80	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMITTEE FOR CHILDREN	1420225	10/21/2013	142.00	ATKINSON	1851118	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
COMMONWEALTH BUS SERVICE	1419382	10/16/2013	300.00	FIELD ELEM	2502104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419383	10/16/2013	150.00	FIELD ELEM	2502104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419508	10/16/2013	150.00	LUHR ELEM	1071077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419718	10/17/2013	155.00	ROOSEVELT-	5302170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419719	10/17/2013	150.00	ROOSEVELT-	5302170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419720	10/17/2013	300.00	ROOSEVELT-	5302170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419721	10/17/2013	800.00	ROOSEVELT-	5302170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419722	10/17/2013	600.00	ROOSEVELT-	5302170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1419954	10/18/2013	1,700.00	LASSITER	1331061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1420933	10/25/2013	150.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
COMMUNITY COORDINATED CHILD C.	1419273	10/15/2013	300.00	EARLY CHIL	EA12053	0810	6554M	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	1419114	10/15/2013	137.98	SHACKLETTE	0971077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1419463	10/16/2013	110.49	WILKERSON	FP11513	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1420069	10/18/2013	4,384.44	SOUTHERN H	0311013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1420450	10/22/2013	50.99	CONWAY MS	1641118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1420659	10/24/2013	321.96	CONWAY MS	1641118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CORKEN STEEL PRODUCTS	1420668	10/25/2013	62.30	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **

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CORKEN STEEL PRODUCTS	1420678	10/24/2013	32.40	MAINT WHSE	10	6171M		SERVICE, DELIVERY CHARGE **
COURIER JOURNAL	1419017	10/14/2013	720.00	KAMMERER	1621059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1420267	10/21/2013	215.33	GEN COUNCL	GC11805	0642	900XS	NEWSPAPER **
COURTERCO INC	1419034	10/17/2013	42.00	GEN MAINT	GM11087	0439	900XS	LAMINATE, PLASTIC **
COURTERCO INC	1419716	10/17/2013	352.64	GEN MAINT	GM11087	0439	900XS	LAMINATE, PLASTIC **
CREATIVE IMAGE TECHNOLOGIES	1419025	10/14/2013	732.29	MEYZEEK MS	3401077	0610	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1419124	10/15/2013	3,621.00	JACOB ELEM	3251077	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1419127	10/15/2013	61.80	KENNEDY MS	0171179	0739	900XS	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1419444	10/16/2013	3,042.74	JOHNSON MS	4701013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1419885	10/17/2013	1,053.00	OLMSTED AC	6201077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1420065	10/18/2013	1,384.00	SHACKLETTE	0971124	0739	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1420337	10/22/2013	703.12	LAUKHUF EL	1451013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1420338	10/22/2013	703.12	LAUKHUF EL	1451013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1420453	10/22/2013	2,576.63	ESL	LE12806	0734	3454	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1420577	10/23/2013	2,358.15	BRANDEIS	2601077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1420657	10/24/2013	2,453.20	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1420664	10/24/2013	6,700.25	LASSITER	1331013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1420671	10/24/2013	6,029.73	EARLY CHIL	EA12001	0739	1354	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1420673	10/24/2013	3,206.74	WALLER-WIL	0342170	0734	3104	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1420675	10/24/2013	5.95	FERN CR EL	0111077	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1420938	10/25/2013	22,222.63	DIVERSITY	DV11631	0439	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1421002	10/25/2013	3,375.94	KENNEDY EL	7201077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CROWD CONTROL WAREHOUSE	1420051	10/18/2013	335.70	VALLEY HS	0331077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWNE PLAZA	1419810	10/17/2013	1,568.97	BINET	1831053	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
CROWNE PLAZA LOUISVILLE AIRPORT	1420156	10/21/2013	2,884.00	SCH/COM NU	SN15101	0441	205X0	SERVICE, RENTAL **
CRYSTAL REPORTING SOLUTIONS	1421017	10/25/2013	2,500.00	FINANC PLN	9601100	0339		SERVICE, PROFESSIONAL **
CTB / MCGRAW HILL	1420823	10/25/2013	553.20	ADULT EDUC	AE12067	0646	0394Y	TEST **
CURRICULUM ASSOCIATES INC	1419161	10/15/2013	905.52	CANE RUN	0052170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1419524	10/16/2013	109.95	WESTPORT M	0771982	0643	900XA	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES INC	1419763	10/17/2013	3,957.89	SLAUGHTER	1032219	0643	1824	BOOK **
CURRICULUM ASSOCIATES INC	1420579	10/23/2013	950.88	DIXIE ELEM	0821118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1420917	10/25/2013	2,854.32	WESTPORT M	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1420925	10/25/2013	626.71	ENGELHARD	2402170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1418971	10/14/2013	434.80	MOORE HIGH	1552144	0582	3484	SERVICE, TRAVEL AGENCY **
D & H DISTRIBUTING CO	1420977	10/25/2013	365.40	INDIAN TRA	0761077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXA
D C TOURS INC	1419175	10/15/2013	190.00	DOSS HS	1002104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1419185	10/15/2013	375.00	AUBURNDALE	1272104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1419298	10/15/2013	320.00	MILL CREEK	1471630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1419299	10/15/2013	1,200.00	MILL CREEK	1471630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1419300	10/15/2013	300.00	MILL CREEK	1471630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1419474	10/16/2013	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1419475	10/16/2013	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1419491	10/16/2013	690.00	KERRICK EL	0792104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1420798	10/24/2013	360.00	KNIGHT MS	1631727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1420922	10/25/2013	200.00	DOSS HS	1002144	0894	3484	SERVICE, FIELD TRIP BUS ** (6742)
DALMATIAN FIRE INC	1418898	10/14/2013	11,900.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE SPRINKLER (6687) **
DAL-TILE CORP	1418451	10/14/2013	414.03	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
DAL-TILE CORP	1418608	10/14/2013	64.35	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **

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DAL-TILE CORP	1420598	10/25/2013	572.80	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DECKER EQUIPMENT	1419268	10/15/2013	55.74	ATKINSON	1851087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER EQUIPMENT	1419269	10/15/2013	233.82	ATKINSON	1851087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER EQUIPMENT	1419684	10/17/2013	87.51	FERN CR EL	0111987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1419425	10/16/2013	2,400.00	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1419429	10/16/2013	352.40	OKOLONA EL	0271013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1419447	10/16/2013	373.86	ATHERTON	0181118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1420103	10/18/2013	326.20	CHENOWETH	0461013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1420105	10/18/2013	835.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1420106	10/18/2013	582.00	TITLE I AD	TI11202	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1420444	10/22/2013	373.86	IROQUOIS H	3351077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1420445	10/22/2013	352.40	MOORE HIGH	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1420449	10/22/2013	811.54	CENTRAL HS	1791077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DEMCO	1418936	10/14/2013	365.21	SENECA HS	0731059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1419290	10/15/2013	26.17	FERN CR EL	0111059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1419540	10/16/2013	47.66	IROQUOIS H	3351977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1419551	10/16/2013	25.96	EASTERN HS	0071059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1419581	10/16/2013	184.06	MEDORA	0221059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1419608	10/17/2013	85.49	BELLEWOOD	0352121	0610	1034	SUPPLIES, LIBRARY (6385) **
DEMCO	1419734	10/17/2013	56.18	SMYRNA	0871059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1419776	10/17/2013	50.40	FRAYSER EL	2901059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1420077	10/18/2013	41.33	IROQUOIS H	3351977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1420603	10/23/2013	2,972.46	TJ MIDDLE	0901059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1420620	10/23/2013	177.95	KAMMERER	1621059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1420708	10/24/2013	301.95	PRP HIGH	0751059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1420729	10/24/2013	78.68	ECE PLACEM	EP11123	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1420744	10/24/2013	75.18	RAMSEY MID	2191118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1420776	10/24/2013	97.27	JOHNSON MS	4701059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1420883	10/25/2013	139.78	ROOSEVELT-	5301059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DESALES HIGH SCHOOL	1419726	10/17/2013	80.00	WELLINGTON	1167170	0338	712XJ	SERVICE, FEE **
DEVELOPMENTAL RESOURCES INC	1419777	10/17/2013	342.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DEVELOPMENTAL RESOURCES INC	1419799	10/17/2013	139.00	STUDENT DE	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
DEVELOPMENTAL RESOURCES INC	1420584	10/23/2013	396.00	OLMSTED AC	7301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
DEVELOPMENTAL STUDIES CENTER	1420253	10/21/2013	2,604.00	HAZELWOOD	3002170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEVELOPMENTAL STUDIES CENTER	1420916	10/25/2013	4,200.00	HAZELWOOD	3001118	0643	900XF	BOOK **
DIAPERS 4 LESS INC	1420295	10/21/2013	1,108.75	HEAD START	EA12001	0610	6554L	SUPPLIES, MISCELLANEOUS HEALTH **
DICK BLICK CO	1419163	10/15/2013	34.95	DUNN ELEM	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DICKS SPORTING GOODS	1419695	10/17/2013	79.96	GEORGE UNS	9191007	0610	135X	UMBRELLA, LOGO ON FRONT
DIGI KEY CORPORATION	1419349	10/16/2013	31.08	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DISPUTE RESOLUTIONS SERVICES LLC	1420223	10/21/2013	714.15	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
DIXIE VAC SERVICE	1420088	10/18/2013	1,911.38	MAINT WHSE	10	6171M		SOCKET, HANDLE COMPLETE ASSEMBLY (FOR KENT MODEL KC165) EUR1
DIXIE VAC SERVICE	1420184	10/21/2013	434.30	FRAYSER EL	2901087	0731	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1420723	10/24/2013	217.15	CHURCHILL	9171087	0739	900XS	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DRENNAN EQUIPMENT COMPANY	1419141	10/15/2013	988.00	CORAL RIDG	0601118	0733	900XF	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR # CO
DRENNAN EQUIPMENT COMPANY	1419680	10/17/2013	852.90	WILT ELEM	1171118	0733	900XF	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES C
DRENNAN EQUIPMENT COMPANY	1419717	10/17/2013	2,072.30	MANUAL HS	2001059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1420247	10/21/2013	426.45	CENTRAL HS	1791987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES C
DUPLICATOR SALES AND SERVICE INC	1419059	10/15/2013	141.00	EISENHOWER	1311077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1419437	10/16/2013	365.78	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419438	10/16/2013	236.00	SOUTHERN H	0311013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419439	10/16/2013	472.00	HAWTHORNE	0481077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419440	10/16/2013	331.12	MINORS LAN	0992170	0650	3104	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419441	10/16/2013	9,679.00	JAMES FARM	2121077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1419478	10/16/2013	708.00	BLUE LICK	0911013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419479	10/16/2013	872.56	EARLY CHIL	EA11842	0610	135X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419594	10/17/2013	236.00	WALLER-WIL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419595	10/17/2013	207.00	WESTRN DAY	1102121	0650	1034	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419894	10/18/2013	1,645.56	PRP HIGH	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1419895	10/18/2013	161.86	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1419896	10/18/2013	9,925.00	EARLY CHIL	EA11842	0739	135X	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1420124	10/21/2013	1,039.66	BARRET MS	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1420125	10/21/2013	236.00	WHEELER EL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420126	10/21/2013	8,138.00	NOE MIDDLE	4351077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1420127	10/21/2013	538.90	MAINT WHSE	10	6171M		WIRE, CHARGE B0702364 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1420128	10/21/2013	765.00	ACAD OFC	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420129	10/21/2013	992.00	EARLY CHIL	EA11842	0650	135X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420198	10/21/2013	141.00	EASTERN HS	0071013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420199	10/21/2013	236.00	FERN CR EL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420200	10/21/2013	298.49	PRP HIGH	0751077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1420370	10/22/2013	236.00	BYCK ELEM	2431077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420371	10/22/2013	992.00	EXCEPT CHI	EC11123	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
DUPLICATOR SALES AND SERVICE INC	1420372	10/22/2013	236.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420756	10/24/2013	153.00	THE BROOK	0191198	0739	103X	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1420757	10/24/2013	472.00	MEDORA	0221012	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420758	10/24/2013	94.00	GILMORE LA	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420759	10/24/2013	896.00	DOSS HS	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420760	10/24/2013	207.00	WESTRN DAY	1102121	0650	1034	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420761	10/24/2013	472.00	WILT ELEM	1171013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420762	10/24/2013	630.90	RAMSEY MID	2191077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1420763	10/24/2013	811.56	ENGELHARD	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420764	10/24/2013	1,523.60	HIGHLAND M	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1420765	10/24/2013	1,217.27	PORTLAND	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420769	10/24/2013	685.00	KENNEDY MS	0171013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420844	10/25/2013	472.00	RANGELAND	0811630	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420845	10/25/2013	119.28	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
DUPLICATOR SALES AND SERVICE INC	1420961	10/25/2013	1,350.00	BROOKLAWN	0251198	0739	103X	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1420962	10/25/2013	259.56	LUHR ELEM	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1420963	10/25/2013	944.00	RAMSEY MID	2191977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
EASTERN KY UNIVERSITY CAREER SE	1419224	10/15/2013	200.00	SENECA HS	0732156	0338	3484	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EBSCO SUBSCRIPTION SERVICES	1419794	10/17/2013	325.00	RUTHERFORD	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1419795	10/17/2013	259.40	RUTHERFORD	5601059	0645	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1419862	10/17/2013	136.99	LIB MEDIA	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1420772	10/24/2013	203.20	RANGELAND	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECT SERVICES INC	1420505	10/23/2013	259.90	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDU CARE SERVICES	1420415	10/22/2013	60.00	GREATHOUSE	0131077	0610	900XF	LOCK, LOCK PART & KEY **
EDUCATION FIRST FOUNDATION INC	1419856	10/17/2013	3,100.00	GR & AWARD	TI12797	0441	3103M	SERVICE, RENTAL **

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EDUCATION TO GO	1420697	10/24/2013	10,000.00	ADULT EDUC	AE15428	0810	028X	SERVICE, COMPUTER INSTRUCTION **
EDUCATION WEEK	1420811	10/24/2013	89.94	OPT MAG PR	OM11189	0642	900XS	SUBSCRIPTION, MAGAZINE **
EDUCATIONAL TECHNOLOGIES	1419769	10/17/2013	365.00	WAGGENER	0511077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL TECHNOLOGIES	1421001	10/25/2013	101.85	IROQUOIS H	3352219	0734	4603	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELECTRIC EEL MFG CO INC	1420932	10/25/2013	396.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELITE HOME THEATER & TECHNOLOG	1420457	10/22/2013	72.00	WILKERSON	0661118	0610	900XF	CONTROL, UNIVERSAL REMOTE FOR TELEVISIONS, VCR'S, DVD PLAYERS
EMBASSY SUITES OHARE ROSEMONT	1419825	10/17/2013	437.31	CENTRAL HS	1792138	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
ENVIRONMENTAL CONCERNS INC	1419338	10/16/2013	1,000.00	FACILITIES	0653611	0450	913X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1419802	10/17/2013	4,000.00	FAC PLANNG	1163611	0450	912X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1419803	10/17/2013	1,200.00	FACILITIES	0753611	0450	911X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1419804	10/17/2013	4,000.00	FACILITIES	0603611	0450	913X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1419805	10/17/2013	9,000.00	FACILITIES	0073611	0450	929X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1419806	10/17/2013	3,000.00	FACILITIES	1453611	0450	913X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1419807	10/17/2013	3,000.00	FACILITIES	1333611	0450	913X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1419808	10/17/2013	5,300.00	FACILITIES	1453611	0450	913X	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1420164	10/21/2013	1,400.00	FACILITIES	1823611	0450	913X	SERVICE, ARCHITECTS **
ETA HAND2MIND	1419135	10/15/2013	186.83	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1420882	10/25/2013	34.11	TULLY ELEM	0161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVANS AUTO SALVAGE	1419725	10/17/2013	100.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EVERYTHING MEDICAL LLC	1419986	10/18/2013	875.56	INSTRUCT	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8" INSTAKOOL VR #N12-6824
EXHIBIT MANAGEMENT SVCS LLC	1420570	10/23/2013	350.00	EARLY CHIL	EA12219	0697	1354	SERVICE, INSTALLATION **
EXPERIENCE COLUMBUS	1419117	10/15/2013	996.84	CURR MGT	CM12232	0582	4014	SERVICE, HOTEL ACCOMMODATIONS **
EXPERIENCE COLUMBUS	1419672	10/17/2013	437.81	CURR MGT	CM12232	0582	4014	SERVICE, HOTEL ACCOMMODATIONS **
FAIRHAVEN GROUP INC	1420658	10/24/2013	2,992.50	SENECA HS	0732219	0734	4603	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FALL INSTITUTE	1420891	10/25/2013	170.00	WHEATLEY	1822104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	1420647	10/24/2013	7.80	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
FCCLA INC	1419715	10/17/2013	80.00	MANUAL HS	2002145	0582	3484	SERVICE, CONFERENCE & SEMINAR **
FEDERAL NEWS SERVICES INC	1419315	10/16/2013	217.00	TRANSPORTA	TR11092	0642	900XS	PUBLICATION **
FERGUSON ENTERPRISES INC #185	1418951	10/14/2013	486.05	ADULT EDUC	AE15428	0610	028X	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC #185	1419201	10/17/2013	2,477.30	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
FIRST BOOK NATIONAL BOOK BANK	1419259	10/15/2013	225.00	KENWOOD EL	0592104	0643	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1420111	10/18/2013	1,500.00	JEFF CNTY	3962104	0643	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER BUSES	1419781	10/17/2013	875.00	CARRITHERS	1671061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FLAGHOUSE INC	1419167	10/15/2013	54.95	DUNN ELEM	1561121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE	1418928	10/14/2013	446.58	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLEET PRIDE	1420610	10/23/2013	163.10	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT EDUCATIONAL SERVICES	1419339	10/16/2013	6,453.00	PRP HIGH	0751170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT EDUCATIONAL SERVICES	1419559	10/16/2013	1,298.00	DOSS HS	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1420486	10/23/2013	115.30	MEYZEEK MS	3401121	0610	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT LIBRARY RESOURCES	1419063	10/15/2013	34.98	BOWEN ELEM	0941059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1419220	10/15/2013	2,020.00	LIB MEDIA	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1419308	10/16/2013	586.12	Audubon YD	1501170	0643	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1419311	10/16/2013	468.03	LIB MEDIA	1561059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1419313	10/16/2013	800.00	LIB MEDIA	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1419401	10/16/2013	69.20	DUVALLE ED	DE11219	0697	900XS	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1419416	10/16/2013	718.74	LIB MEDIA	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1419466	10/16/2013	224.88	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1419513	10/16/2013	358.33	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **

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FOLLETT LIBRARY RESOURCES	1419905	10/18/2013	454.93	BALLARD HS	1051059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
FOLLETT LIBRARY RESOURCES	1419912	10/18/2013	1,250.00	MARYHURST	1931170	0643	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1420029	10/18/2013	1,002.61	OLMSTED AC	7301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1420146	10/21/2013	99.88	BUTLER HS	0451059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1420276	10/21/2013	142.24	WESTPORT M	0771059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1420331	10/22/2013	96.18	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1420380	10/22/2013	615.79	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FRAZIER HISTORICAL ARMS MUSEUM	1419589	10/16/2013	1,000.00	WILDER ELE	0672104	0679	0704	SERVICE, FEE **
FRAZIER HISTORICAL ARMS MUSEUM	1419809	10/17/2013	900.00	BATES ELEM	0552104	0679	0704	SERVICE, FEE **
FRAZIER HISTORICAL ARMS MUSEUM	1420265	10/21/2013	498.00	WATTERSON	0722104	0349	1254	SERVICE, FEE **
FRAZIER HISTORICAL ARMS MUSEUM	1420266	10/21/2013	510.00	WATTERSON	0722797	0894	3104M	SERVICE, FEE **
FRAZIER HISTORICAL ARMS MUSEUM	1420483	10/23/2013	420.00	LOWE ELEM	1462104	0349	1254	SERVICE, FEE **
FRAZIER HISTORICAL ARMS MUSEUM	1420800	10/24/2013	600.00	FERN CR EL	0112104	0679	1254	SERVICE, FEE **
FRAZIER HISTORICAL ARMS MUSEUM	1420890	10/25/2013	400.00	WHEATLEY	1822104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRAZIER HISTORICAL ARMS MUSEUM	1420892	10/25/2013	846.00	YOUNG ELEM	3742104	0349	1254	SERVICE, FEE **
FRYSCKY INC	1419168	10/15/2013	210.00	JTOWN HS	0652104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1419452	10/16/2013	210.00	WILDER ELE	0672104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1419487	10/16/2013	210.00	KENWOOD EL	0592104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1419501	10/16/2013	210.00	VALLEY HS	0332104	0338	0704	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1419618	10/17/2013	210.00	TRUNNELL E	1042104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1419827	10/17/2013	210.00	CAMP TAYLR	0041077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FULL COMPASS SYSTEMS	1420296	10/23/2013	1,178.40	FACILITIES	1333611	0450	913X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GALT HOUSE THE	1419822	10/17/2013	400.00	ROOSEVELT-	5302170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1420840	10/25/2013	137.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
GBC	1419209	10/15/2013	173.96	ATHERTON	0181118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1419318	10/16/2013	244.30	ADULT EDUC	AE12067	0739	3094A	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1420250	10/21/2013	1,599.00	HAWTHORNE	0481077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1420287	10/21/2013	1,762.44	FIELD ELEM	2501077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1420340	10/22/2013	1,762.44	JOHNSONTWN	1067522	0739	712XJ	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1420793	10/24/2013	363.30	FIELD ELEM	2501077	0739	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBH COMMUNICATIONS INC	1419883	10/17/2013	365.82	IROQUOIS H	3351121	0739	900XA	EQUIPMENT, EDUCATIONAL AUDIO HEADPHONES, LISTENING CENTERS,
GCS SERVICE INC	1419056	10/15/2013	2,000.40	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
GCS SERVICE INC	1419617	10/17/2013	256.72	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1420576	10/23/2013	534.62	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1420637	10/24/2013	1,049.02	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GEDDES RAYMOND & COMPANY INC	1418906	10/14/2013	518.40	SCH/COM NU	SN15101	0610	205XI	PENCIL **
GENERAL RUBBER & PLASTICS	1419682	10/17/2013	56.00	JOHNSONTWN	1061977	0610	900XA	GLASS, PLASTICS AND SUPPLIES **
GENERAL RUBBER & PLASTICS	1419974	10/18/2013	168.30	MAINT WHSE	10	6171M		V-BELT, LIGHT DUTY - A B C D & E
GENERAL RUBBER & PLASTICS	1420600	10/23/2013	254.10	MAINT WHSE	10	6171M		BELT, BX56
GENERAL RUBBER & PLASTICS	1420735	10/24/2013	1,813.71	SCH/COM NU	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1420819	10/25/2013	307.72	RAMSEY MID	2191987	0610	900XA	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX BX & CX.
GENESIS II INC	1419958	10/18/2013	2,630.00	CustWhse	10	6171C		MAT, CARPET 3' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT RUI
GIRL SCOUT SHOP	1420638	10/24/2013	500.00	WHEATLEY	1822104	0610	1254	MEDALLION, (STUDENT RECOGNITION NIGHT)
GLENCOE / MCGRAW HILL	1419364	10/16/2013	7,260.00	ATHERTON	0181118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1419397	10/16/2013	1,395.26	FROST MS	0851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1419946	10/18/2013	1,294.20	LASSITER	1331087	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420246	10/21/2013	2,537.75	CENTRAL HS	1791077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420270	10/21/2013	251.75	PORTLAND	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

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GOPHER SPORT	1420274	10/21/2013	196.20	WILT ELEM	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420286	10/21/2013	161.10	EISENHOWER	1311121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420316	10/22/2013	298.00	PRP HIGH	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420416	10/22/2013	58.45	CRUMS LANE	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420778	10/24/2013	225.90	KENNEDY MS	0171061	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420880	10/25/2013	207.89	RANGELAND	0811630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1420937	10/25/2013	630.99	HEALTH PRO	1552037	0697	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1420346	10/22/2013	21,966.00	NUTR CENTR	10	6171F		CORN DOG, CHICKEN WHOLE GRAIN , WRAP, 4OZ/EACH 72/CASE CN LABE
GOVCONNECTION INC	1419040	10/14/2013	260.55	BRECK/FAN	0381013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVCONNECTION INC	1419126	10/15/2013	48.24	KENWOOD EL	0591077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVCONNECTION INC	1420458	10/23/2013	84.00	MAINT WHSE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL, "CABLES TO GO" C2C
GOVCONNECTION INC	1420661	10/24/2013	224.04	COLERIDGE	6601013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GRACE NOTES LLC	1420588	10/23/2013	29.99	WESTPORT M	0771118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GRAINGER	1418949	10/14/2013	103.24	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1419826	10/17/2013	1,148.04	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER	1420215	10/22/2013	25.02	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-;
GRAINGER W W INC	1419784	10/17/2013	54.64	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER W W INC	1420732	10/24/2013	280.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAYBAR ELECTRIC COMPANY INC	1420339	10/22/2013	793.04	MAINT WHSE	10	6171M		MODULATOR, CHANNEL 4 DRAKE SIGNAL 300VMF
GREATER LOUISVILLE MATH LEAGUE	1419796	10/17/2013	75.00	SOUTHERN H	0311022	0810	900XF	SERVICE, MEMBERSHIP **
GREEN JOHN R COMPANY	1418938	10/14/2013	127.65	SHELBY	6101118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1418956	10/14/2013	42.49	SLAUGHTER	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418958	10/14/2013	46.04	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418974	10/14/2013	53.92	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1418976	10/14/2013	13.48	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418982	10/14/2013	59.65	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1418989	10/14/2013	58.94	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419095	10/15/2013	12.73	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419098	10/15/2013	50.25	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419101	10/15/2013	50.22	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419102	10/15/2013	93.21	PORTLAND	5001630	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419104	10/15/2013	184.96	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419136	10/15/2013	728.62	CORAL RIDG	0601118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419139	10/15/2013	641.91	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419140	10/15/2013	155.59	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419142	10/15/2013	107.99	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419210	10/15/2013	39.38	AUBURNDALE	1271077	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1419218	10/15/2013	40.90	EXCEPT CHI	EC11123	0610	900XS	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1419229	10/15/2013	74.96	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419230	10/15/2013	76.44	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419231	10/15/2013	72.57	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419232	10/15/2013	74.99	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419233	10/15/2013	73.94	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419234	10/15/2013	33.01	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419235	10/15/2013	74.86	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419236	10/15/2013	74.85	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419237	10/15/2013	75.69	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419238	10/15/2013	75.29	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1419239	10/15/2013	74.95	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419240	10/15/2013	74.95	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419250	10/15/2013	74.93	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419251	10/15/2013	72.61	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419252	10/15/2013	67.72	RAMSEY MID	2191118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1419253	10/15/2013	73.76	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419254	10/15/2013	13.63	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419255	10/15/2013	73.06	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419260	10/15/2013	163.00	FAIRDALE H	0571087	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1419261	10/15/2013	29.33	FAIRDALE H	0571630	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1419295	10/15/2013	32.25	MILL CREEK	1472170	0610	3104	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
GREEN JOHN R COMPANY	1419309	10/16/2013	38.02	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419362	10/16/2013	54.64	WILKERSON	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419393	10/16/2013	217.37	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419409	10/16/2013	111.99	GREENWOOD	0141977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419485	10/16/2013	146.23	KENNEDY EL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419488	10/16/2013	98.37	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419498	10/16/2013	14.23	BYCK ELEM	2431077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419519	10/16/2013	55.95	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419525	10/16/2013	25.92	WESTPORT M	0771087	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1419534	10/16/2013	106.48	ATKINSON	1851977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419554	10/16/2013	25.92	EISENHOWER	1311077	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1419563	10/16/2013	382.50	FAIRDALE E	0101124	0739	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419612	10/17/2013	33.74	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419678	10/17/2013	48.74	BRANDEIS	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419712	10/17/2013	108.76	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1419735	10/17/2013	58.42	SMYRNA	0871059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419740	10/17/2013	143.79	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419743	10/17/2013	47.11	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419745	10/17/2013	177.89	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419750	10/17/2013	64.04	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419755	10/17/2013	48.73	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419756	10/17/2013	231.30	RANGELAND	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419779	10/17/2013	91.80	FERN CR HS	0121121	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1419790	10/17/2013	226.67	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419791	10/17/2013	32.99	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419815	10/17/2013	40.74	DUNN ELEM	1561012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419863	10/17/2013	33.56	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419872	10/17/2013	20.15	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1419874	10/17/2013	115.93	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1419932	10/18/2013	98.39	RUTHERFORD	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419943	10/18/2013	73.90	KLONDIKE	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1419989	10/18/2013	146.87	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420005	10/18/2013	38.85	DIVERSITY	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420008	10/18/2013	50.16	ROOSEVELT-	5302170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420013	10/18/2013	371.39	JOHNSONTWN	1061121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1420032	10/18/2013	28.60	JOHNSON MS	4701061	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1420041	10/18/2013	74.22	BRANDEIS	2601977	0610	900XA	ARTS & CRAFTS (BID #6682) **

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GREEN JOHN R COMPANY	1420070	10/18/2013	60.61	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420076	10/18/2013	41.34	ST MATTHEW	0641059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420084	10/18/2013	35.14	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420113	10/18/2013	60.11	KLONDIKE	1341124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420178	10/21/2013	30.55	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420190	10/21/2013	121.72	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420192	10/21/2013	40.84	BATES ELEM	0551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420226	10/21/2013	73.32	JACOB ELEM	3251121	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1420231	10/21/2013	115.08	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420233	10/21/2013	241.10	EARLY CHIL	EA12001	0610	6554L	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1420310	10/22/2013	54.66	BRECK/FAN	0381977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1420336	10/22/2013	296.10	WELLINGTON	1161077	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420432	10/22/2013	31.75	HAWTHORNE	0481077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1420472	10/23/2013	262.40	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420477	10/23/2013	217.46	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420521	10/23/2013	73.48	SEMPLE EL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420536	10/23/2013	103.27	WHEATLEY	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1420556	10/23/2013	28.71	SENECA HS	0731987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420560	10/23/2013	59.98	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420575	10/23/2013	10.49	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1420581	10/23/2013	82.48	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420582	10/23/2013	61.45	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420616	10/23/2013	657.61	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420628	10/23/2013	36.58	MAUPIN	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420634	10/24/2013	28.02	BROWN SCHO	1651118	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1420699	10/24/2013	31.53	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420711	10/24/2013	59.14	DIXIE ELEM	0821977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420748	10/24/2013	31.23	RAMSEY MID	2191118	0610	900XF	PAPER, NEWSPRINT WHITE 18" X 24" UNIVERSAL PRACICE DRAWING TYP
GREEN JOHN R COMPANY	1420782	10/24/2013	58.87	KING ELEM	4322104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420818	10/24/2013	641.29	LAYNE ELEM	1261630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420853	10/25/2013	189.07	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420869	10/25/2013	122.93	WILT ELEM	1171118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1420876	10/25/2013	88.64	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420885	10/25/2013	159.70	RUTHERFORD	5601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420909	10/25/2013	158.51	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1420993	10/25/2013	179.94	JTOWN HS	0651977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421008	10/25/2013	54.50	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421009	10/25/2013	22.48	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421010	10/25/2013	23.84	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421011	10/25/2013	74.95	WILT ELEM	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421012	10/25/2013	21.73	WILT ELEM	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421013	10/25/2013	26.97	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREENBAUM ASSOCIATES	1419811	10/17/2013	2,531.00	FACILITIES	2503611	0450	904X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GTS LEARNING INC	1420263	10/21/2013	1,373.00	DOSS HS	1002144	0643	3484	MATERIAL, STUDY **
HALITZKA GEORGE	1420161	10/21/2013	369.00	BLUE LICK	0912104	0349	1254	SERVICE, FEE **
HARCOURT OUTLINES INC	1420227	10/21/2013	69.12	BRANDEIS	2601977	0610	900XA	NOTEBOOK/NOTEPAD **
HARTLAGE FENCE COMPANY	1419509	10/16/2013	1,818.72	MAINT WHSE	10	6171M		PIPE, GALV HOT DIPPED SS 40-1 5/8" OD X 21 FT ALLIED TUBE & CONDUIT
HARVARD GRADUATE SCHOOL OF ED	1420594	10/23/2013	23,000.00	EVALUATION	EV11217	0349		SERVICE, CONSULTANT **

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HEINEMANN	1419276	10/15/2013	70.00	WILT ELEM	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1419294	10/15/2013	396.00	MIDDLETOWN	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1419460	10/16/2013	64.00	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERITAGE ENTERPRISES INC	1419578	10/16/2013	400.00	RANGELAND	0812797	0616	3104M	FOOD, MISCELLANEOUS **
HIBBELN GARY EQUIPMENT	1419532	10/16/2013	2,385.00	EXCEPT CHI	EC12013	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIKES POINT PAINT & WALLPAPER	1419679	10/17/2013	8,204.96	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS OSHA ORANGE (1 GAL CAN) CORONADO/BRUNIN
HIKES POINT PAINT & WALLPAPER	1420987	10/25/2013	296.16	MAINT WHSE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH CORONA
HILLYARD KENTUCKY	1419432	10/16/2013	167.80	CENTRAL HS	1791987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1419892	10/18/2013	68.50	AUBURNDALE	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1419893	10/18/2013	144.88	EARLY CHIL	EA12001	0610	1354	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1420089	10/18/2013	169.06	OLMSTED AC	6201977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1420090	10/18/2013	22,212.00	CustWhse	10	6171C		FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER
HILLYARD KENTUCKY	1420091	10/18/2013	62.50	VEHICLE MA	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1420843	10/25/2013	4,943.75	WHEATLEY	1821077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1420958	10/25/2013	44.50	VALLEY HS	0331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1420959	10/25/2013	34.40	MINORS LAN	0991087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1420960	10/25/2013	25.00	KING ELEM	4321987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTON LEXINGTON DOWNTOWN	1420484	10/23/2013	218.00	MEDORA	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILTON SAN DIEGO BAYFRONT	1420815	10/24/2013	739.45	WESTERN MS	7101077	0581	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HINDS-BOCK CORPORATION	1418947	10/14/2013	897.10	SCH/COM NU	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLIDAY INN ATLANTA PERIMETER	1420618	10/23/2013	665.28	IROQUOIS H	3352219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
HOUGHTON MIFFLIN HARCOURT SCH	1419170	10/15/2013	1,143.45	KENNEDY MS	0171170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1419557	10/16/2013	703.56	JOHNSON MS	4701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1419661	10/17/2013	2,599.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
HOUGHTON MIFFLIN HARCOURT SCH	1419831	10/17/2013	2,176.17	COLERIDGE	6601012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1420022	10/18/2013	23,747.70	FERN CR EL	0111118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1420379	10/22/2013	852.29	HOME OF TH	7682121	0643	1034	BOOK **
HURST OFFICE SUPPLIERS	1419046	10/14/2013	178.00	WHEELER EL	1091987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1419266	10/15/2013	128.00	MIDDLETOWN	0241987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1420056	10/18/2013	376.00	BRECK/FAN	0381987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1420421	10/22/2013	1,093.63	SCH/COM NU	SN15101	0733	205XA	FURNITURE, OFFICE WOOD/METAL ALLSTEEL (6634) **
HYATT REGENCY LEXINGTON	1419561	10/16/2013	233.26	FAIRDALE E	0102104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1419619	10/17/2013	233.26	TRUNNELL E	1042104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1420489	10/23/2013	218.00	MOORE HIGH	1552104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY PHOENIX	1419759	10/17/2013	1,180.00	SENECA HS	0732219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1419934	10/18/2013	2,105.00	SCH/COM NU	SN12101	0549	0243B	IMPRINTED ITEM **
HYMAN ALAN ENTERPRISES INC	1420936	10/25/2013	180.90	JACOB ELEM	3252104	0893	1254	SHIRT **
HYMAN ALAN ENTERPRISES INC	1420992	10/25/2013	268.95	JACOB ELEM	3252104	0893	1254	SHIRT, TEE **
I SAFE	1419144	10/15/2013	4,420.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
IDEAS ETC INC	1420705	10/24/2013	227.75	AHRENS EDU	9891121	0697		CLOTHING, SCHOOL **
IDENTICARD SYSTEMS INC	1420550	10/23/2013	195.00	SECURITY	SI11089	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE M/
INDEPENDENT HARDWARE INC	1419994	10/18/2013	489.60	MAINT WHSE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" HAGER #ECBB1100-4.5X4.5-26D
INDEPENDENT HARDWARE INC	1420026	10/18/2013	2,506.68	MAINT WHSE	10	6171M		CHASSIS, WORKING/ACTIVE (CHASSIS ONLY) FOR MONARCH XX-R EXIT I
INDIANA DEPARTMENT OF NATURAL	1419821	10/17/2013	100.00	ROOSEVELT-	5302170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
INFINITE CAMPUS INC	1420236	10/21/2013	750.00	COMPED SUP	CE11507	0339	900XS	SERVICE, TRAINING **
INFINITE CAMPUS INC	1420321	10/22/2013	650.00	TRANSPORTA	TR11092	0650	900XS	SOFTWARE **
INTERLINE BRANDS CORP	1420595	10/23/2013	258.50	MAINT WHSE	10	6171M		GASKET, WAX 1 OR G230 OR SEXAUER 060905 90-210 RING HARVEYS OR T
INTERLINE BRANDS INC	1418968	10/14/2013	1,509.12	MAINT WHSE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC BLAC

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INTERLINE BRANDS INC	1419152	10/15/2013	108.48	MAINT WHSE	10	6171M		SEALANT, PIPE THREAD W/TEFLON 1/2 PT CAN W/BRUSH IN TOP LACO #42
INTERSTATE ALL BATTERY CENTER	1420389	10/22/2013	900.00	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMI
ISTE	1420867	10/25/2013	105.00	WAGGENER	0511118	0810	900XF	SERVICE, MEMBERSHIP **
J & R CORPORATE SALES	1420667	10/24/2013	51.35	CHURCHILL	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W ASSOCIATES	1420969	10/25/2013	26,556.00	SCH/COM NU	SN15101	0733	205X0	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W MARRIOTT	1419978	10/18/2013	753.39	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1419979	10/18/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1419980	10/18/2013	567.00	WESTERN MS	7102053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
J W MARRIOTT	1420592	10/23/2013	3,402.00	IROQUOIS H	3352219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INT	1419758	10/17/2013	1,180.00	SENECA HS	0732219	0582	4603	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1420832	10/25/2013	478.80	CURR MGT	CM12274	0582	4014	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1420833	10/25/2013	1,377.60	CURR MGT	CM12286	0582	5669	SERVICE, TRAVEL AGENCY **
JCAPA	1420781	10/24/2013	150.00	YOUNG ELEM	3742053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSA	1420904	10/25/2013	45.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1420905	10/25/2013	450.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COUNTY 4H COUNCIL	1420808	10/24/2013	200.00	OLMSTED AC	7302104	0679	1254	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON SPECIAL POLICE INC	1419411	10/16/2013	25,000.00	GHEENS ACA	AO11087	0347	900XS	SERVICE, SECURITY. RATE PER HOUR
JOHN DEERE LANDSCAPES INC	1418963	10/14/2013	1,091.04	MAINT WHSE	10	6171M		TRAP, RAT LARGE SNAP. TRAPPER VR #097238
JOHNSON RONISHA	1420751	10/24/2013	800.00	JACOB ELEM	3252104	0349	1254	SERVICE, COUNSELING **
JOHNSON RONISHA	1420801	10/24/2013	999.00	FOSTER	2702104	0349	1254	SERVICE, FEE **
JOHNSTONE SUPPLY	1420468	10/23/2013	72.66	MAINT WHSE	10	6171M		WRENCH, SERVICE VALVE 3/8" X 5/16" RITCHIE 60615
JUNIOR ACHIEVEMENT	1418950	10/14/2013	8,190.00	COMM SERV	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1419263	10/15/2013	85.00	FAIRDALE H	0571059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
JUNIOR LIBRARY GUILD	1419558	10/16/2013	909.00	DOSS HS	1001170	0641	900XA	BOOK, PRE-BOUND LIBRARY **
KAESP	1418981	10/14/2013	95.00	WILDER ELE	0671053	0810	900XF	SERVICE, FEE ** KAESP FALL INSTITUTE REGISTRATION
KAPLAN EARLY LEARNING CO	1418979	10/14/2013	2,514.69	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1419324	10/16/2013	56.66	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1419713	10/17/2013	494.18	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1419870	10/17/2013	118.22	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420206	10/21/2013	375.96	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420325	10/22/2013	32.36	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420326	10/22/2013	64.72	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420327	10/22/2013	226.52	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420328	10/22/2013	161.80	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420342	10/22/2013	60.63	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420352	10/22/2013	380.66	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420353	10/22/2013	380.66	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420354	10/22/2013	380.66	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420355	10/22/2013	380.66	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420356	10/22/2013	380.66	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420357	10/22/2013	118.22	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420358	10/22/2013	380.66	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420359	10/22/2013	380.66	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420360	10/22/2013	20.21	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420395	10/22/2013	375.96	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420396	10/22/2013	751.92	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1420397	10/22/2013	494.18	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KASA	1420235	10/21/2013	367.00	COMPED SUP	CE11507	0339	900XS	SERVICE, TRAINING **

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KASA	1420601	10/23/2013	298.00	FAIRDALE H	0571053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASE/KLA	1419455	10/16/2013	2,050.00	KAMMERER	1621077	0810	900XF	SERVICE, FEE **
KASSP	1419546	10/16/2013	350.00	JEFF CO HS	9511053	0810	900XS	SERVICE, MEMBERSHIP **
KAYE PRODUCTS INC	1420312	10/22/2013	2,226.27	EXCEPT CHI	EC12050	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KCA	1419486	10/16/2013	350.00	JOHNSON MS	4701031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KCA	1419731	10/17/2013	220.00	SMYRNA	0871118	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	1419764	10/17/2013	175.00	SLAUGHTER	1031077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KCA	1420557	10/23/2013	400.00	STUDENT DE	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1420558	10/23/2013	325.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1420599	10/23/2013	325.00	FAIRDALE H	0571053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KCA	1420604	10/23/2013	800.00	FAIRDALE H	0571053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KELLYS BUS SERVICE INC	1420001	10/18/2013	8,290.00	BALLARD HS	1051925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
KELLYS BUS SERVICE INC	1420254	10/21/2013	195.00	COLERIDGE	6602104	0514	1254	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
KELLYS BUS SERVICE INC	1420529	10/23/2013	150.00	COLERIDGE	6602104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
KENTUCKY ARTS EDUCATION ASSOC	1420110	10/18/2013	150.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1419055	10/14/2013	400.00	WESTPORT M	0771053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY DEPT OF EDUCATION	1419526	10/16/2013	70.00	EVALUATION	EV11217	0643	900XS	BOOK **
KENTUCKY DEPT OF EDUCATION	1419908	10/18/2013	80.00	BRECKINRID	1291118	0643	900XS	BOOK **
KENTUCKY SCHOOL BOARDS INSURA	1419226	10/15/2013	1,320,000.00	EMPLOY REL	10	7461U		SERVICE, DISTRICT INSURANCE **
KENTUCKY SCHOOL SERVICE	1419097	10/15/2013	30.76	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1419100	10/15/2013	103.93	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1419103	10/15/2013	229.51	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1419472	10/16/2013	71.57	HAZELWOOD	3001087	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1419739	10/17/2013	91.20	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1419741	10/17/2013	84.36	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1420073	10/18/2013	28.77	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1420709	10/24/2013	158.91	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1420743	10/24/2013	149.42	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE & TECHNOLOGY	1419696	10/17/2013	1,790.00	VALLEY HS	0332053	0338	0723A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	1420839	10/25/2013	182.50	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE OLYMPIAD	1420093	10/18/2013	150.00	WESTPORT M	0771022	0810	900XF	SERVICE, FEE **
KENTUCKY TRUCK SALES	1420157	10/21/2013	153.73	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1420330	10/22/2013	26.50	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1419060	10/15/2013	1,009.89	KENNEDY MS	0171087	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1419443	10/16/2013	11.55	BROWN SCHO	1651987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1419596	10/17/2013	353.75	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1419897	10/18/2013	56.23	WALLER-WIL	0341987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1419898	10/18/2013	1,292.40	JOHNSON MS	4701087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1420011	10/18/2013	285.00	SHACKLETTE	0971087	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
KENWAY DISTRIBUTORS	1420131	10/21/2013	214.92	DOSS HS	1001987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1420132	10/21/2013	127.00	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1420376	10/22/2013	87.00	CARRITHERS	1671987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1420847	10/25/2013	118.70	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1420964	10/25/2013	526.80	TULLY ELEM	0161630	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1420965	10/25/2013	253.00	LIBERTY HS	0301118	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1420966	10/25/2013	1,083.90	MANUAL HS	2001987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KERR GREULICH ENGINEERING	1419243	10/15/2013	150.22	FACILITIES	CI11195	0450	907X3	SERVICE, ARCHITECTS **
KIDSCLOTHES INC	1419054	10/14/2013	57.60	WESTERN HS	0842104	0893	1254	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	1419320	10/16/2013	150.00	ACAD SUPP	5902104	0610	4182Y	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1420609	10/23/2013	1,476.00	COMM SERV	CV12009	0680	0244D	CLOTHING, MISCELLANEOUS **
KITEC INC	1420580	10/23/2013	100.00	MEYZEEK MS	3401077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1420420	10/22/2013	15.00	IROQUOIS H	3351077	0697	900XF	LOCK, LOCK PART & KEY **
KMEA	1419560	10/16/2013	95.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1420896	10/25/2013	250.00	VALLEY HS	0331053	0810	900XF	SERVICE, MEMBERSHIP **
KOI AUTO ELECTRIC	1420366	10/22/2013	227.50	VEHICLE MA	VM11097	0697	900XS	OIL-DRY (40 LB. BAG) OIL DRI #106040G50
KRA CONFERENCE C/O TOTAL MEETI	1419062	10/15/2013	100.00	AUDUBON EL	0442053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEETI	1419662	10/17/2013	480.00	STONESTREE	0711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEETI	1419766	10/17/2013	250.00	BYCK ELEM	2432053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1419506	10/16/2013	800.00	WILDER ELE	0672104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1419963	10/18/2013	65.00	BYCK ELEM	2432797	0616	3104M	FOOD, MISCELLANEOUS **
KSPMA	1420439	10/22/2013	1,100.00	GEN MAINT	GM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KULMER PAUL A	1419783	10/17/2013	90.00	DIXIE ELEM	0822104	0349	1254	SERVICE, FEE **
KULMER PAUL A	1420114	10/18/2013	90.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, PHYSICAL FITNESS
KUTA SOFTWARE	1419065	10/15/2013	325.00	SENECA HS	0732170	0650	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY CENTER FOR MATHEMATICS	1419378	10/16/2013	356.00	WESTPORT M	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY TRACK & CROSS COUNTRY COACH	1419727	10/17/2013	130.00	WELLINGTON	1167170	0338	712XJ	SERVICE, FEE **
KYTE	1420024	10/18/2013	525.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYTESOL INC	1419192	10/15/2013	90.00	SHAWNEE	1862170	0338	3104	SERVICE, CONFERENCE & SEMINAR **
KYTESOL INC	1419359	10/16/2013	110.00	WILKERSON	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYTESOL INC	1420072	10/18/2013	450.00	ESL	LE12806	0338	3454	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LA FOODS	1419789	10/17/2013	106,286.40	NUTR CENTR	10	6171F		MILK, 1% WHITE SHELF STABLE 8 OZ. PACKED IN ASEPTIC BOX WITH A1
LAB COMPUTERS	1419693	10/17/2013	2,244.99	EXCEPT CHI	EC12013	0650	0694C	SOFTWARE **
LAKESHORE LEARNING	1419043	10/14/2013	367.65	ROOSEVELT-	5301987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1419094	10/15/2013	283.57	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1419099	10/15/2013	51.13	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1419172	10/15/2013	221.80	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1419321	10/16/2013	113.34	SHELBY	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1419389	10/16/2013	226.64	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1419390	10/16/2013	211.01	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1419586	10/16/2013	350.41	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1419587	10/16/2013	115.63	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1419670	10/17/2013	393.83	CORAL RIDG	0601118	0739	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1420007	10/18/2013	185.95	ROOSEVELT-	5302170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1420313	10/22/2013	120.84	EXCEPT CHI	0371121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1420471	10/23/2013	92.97	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1420607	10/23/2013	158.01	WILT ELEM	1171013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAMBERT GLASS	1418779	10/14/2013	75.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LANG COMPANY	1419442	10/16/2013	4,110.00	SOUTHERN H	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1420130	10/21/2013	160.00	CERT HR	CT11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1420373	10/22/2013	54.50	CRUMS LANE	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1420374	10/22/2013	402.50	CROSBY MS	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1420766	10/24/2013	552.00	WAGGENER	0512219	0650	4603	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1420846	10/25/2013	320.00	CLASS HR	CS11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LAQUINTA INN	1419402	10/16/2013	117.00	CHURCHILL	9171053	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
LEAPFROG SCHOOLHOUSE	1419153	10/15/2013	587.42	MCFERRAN	4401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEAPFROG SCHOOLHOUSE	1419154	10/15/2013	423.01	MCFERRAN	4401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LEARN WITHOUT LIMITS LLC	1419352	10/16/2013	79.00	NOE MIDDLE	4351013	0650	900XF	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1420294	10/21/2013	59.00	THE PHOENI	2011013	0650		SOFTWARE **
LEARNING A-Z COMPANY	1418904	10/14/2013	189.90	SANDERS	0861013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1419698	10/17/2013	749.50	HAZELWOOD	3002170	0650	3104	SOFTWARE **
LEARNING A-Z COMPANY	1420170	10/21/2013	99.95	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1420543	10/23/2013	399.80	HAWTHORNE	0481077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1420551	10/23/2013	899.40	BLUE LICK	0911013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING LINKS INC	1420362	10/22/2013	1,634.16	CAMP TAYLR	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING.COM	1420547	10/23/2013	8.00	FOSTER	2701077	0650	900XF	SOFTWARE **
LENOVO LLC	1419423	10/16/2013	7,288.80	MEYZEEK MS	3401118	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1419428	10/16/2013	1,693.47	EASTERN HS	0071059	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1419448	10/16/2013	1,457.76	PEACE ACAD	7841198	0734	103X	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1420096	10/18/2013	2,138.00	FAIRDALE H	0571118	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1420097	10/18/2013	509.40	JTOWN HS	0651013	0734	900XF	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST.
LENOVO LLC	1420099	10/18/2013	485.92	MINORS LAN	0991013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1420447	10/22/2013	9,718.40	DIVERSITY	DV11060	0734	900XS	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1420672	10/24/2013	3,566.94	COCHRANE	0833611	0734	912X	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1420942	10/25/2013	139.99	LIBERTY HS	0301013	0734		MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LEONARD BRUSH AND CHEMICAL CO	1419449	10/16/2013	250.54	CAMP TAYLR	0041087	0610	900XF	BATTERY **
LEONARD BRUSH AND CHEMICAL CO	1419729	10/17/2013	495.00	MALE HS	0471087	0731	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#
LEONARD BRUSH AND CHEMICAL CO	1420375	10/22/2013	75.14	BARRET MS	0401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LIBRARY STORE INC	1419157	10/15/2013	100.89	MOORE HIGH	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LIMESTONE FARM LAWN & WORKSITI	1420329	10/24/2013	32.46	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LINGUISYSTEMS INC	1419275	10/15/2013	279.85	WILT ELEM	1171077	0610	900XF	TEST **
LOGAN LAVELLE HUNT	1419517	10/16/2013	50.60	COLERIDGE	6601053	0810	900XF	SERVICE, FEE **
LOUISVILLE BALLET	1420108	10/18/2013	700.00	JTOWN HS	0652219	0349	5181	SERVICE, DANCE INSTRUCTION **
LOUISVILLE COOLER MANUFACTURIN	1419148	10/17/2013	23.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURIN	1419674	10/17/2013	140.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURIN	1419828	10/17/2013	124.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COUNSELING ASSOCIATE	1419160	10/15/2013	6,000.00	NEWBURG MS	0412104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1419938	10/18/2013	900.00	SMYRNA	0872104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1420112	10/18/2013	3,000.00	WESTERN HS	0842104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1420995	10/25/2013	4,500.00	FAIRDALE H	0572150	0892	4603	SERVICE, HUMAN **
LOUISVILLE METRO GOVERNMENT TF	1419162	10/15/2013	375.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE METRO GOVERNMENT TF	1420502	10/23/2013	15.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE PRESBYTERIAN THEOLOG	1420866	10/25/2013	2,000.00	WAGGENER	0512104	0349	1254	SERVICE, CHILD GUIDANCE CONSULTANTS **
LOUISVILLE PROFESSIONAL APPAREL	1418945	10/14/2013	257.58	IROQUOIS H	3352104	0893	1254	TROUSER, MEN'S SIZES 30" - 42" 55-65% POLESTER FRONT ZIPPER AND FA
LOUISVILLE TRACTOR	1419110	10/15/2013	380.65	IROQUOIS H	3351077	0610	900XF	SERVICE, MAINTENANCE **
LOUISVILLE TRACTOR	1419387	10/16/2013	66.96	OKOLONA EL	0271087	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO
LOUISVILLE ZOO	1420045	10/18/2013	330.00	HOME OF TH	7682121	0894	1034	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1418961	10/14/2013	21.99	GEN MAINT	GM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES	1419341	10/16/2013	339.88	FERN CR HS	0127522	0610	712XJ	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES	1419431	10/16/2013	422.73	FERN CR HS	0121087	0731	900XF	EQUIPMENT, MISCELLANEOUS **
LOWES	1419751	10/17/2013	47.16	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7
LOWES #705 SOUTHWEST	1419271	10/15/2013	237.50	SCH/COM NU	SN15101	0538	205X0	SERVICE, DELIVERY CHARGE **
LOWES #705 SOUTHWEST	1419272	10/15/2013	237.50	SCH/COM NU	SN15101	0538	205X0	SERVICE, DELIVERY CHARGE **
LOWES #705 SOUTHWEST	1419947	10/18/2013	35.96	CHURCHILL	9171087	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
M & B PRODUCTS INC	1420345	10/22/2013	103,315.68	NUTR CENTR	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON

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M6 LLC	1419030	10/14/2013	990.00	OKOLONA EL	0272104	0349	1254	SERVICE, TRAINING **
MACKIN BOOK COMPANY	1420145	10/21/2013	44.58	BUTLER HS	0451059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MAGNATAG VISIBLE SYSTEMS	1420019	10/18/2013	1,219.20	IROQUOIS H	3351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKE MUSIC INC	1419355	10/16/2013	272.00	OLMSTED AC	7301118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
MAMAC SYSTEMS INC	1420694	10/24/2013	75.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	1419518	10/16/2013	2,980.00	VEHICLE MA	9501097	0732		PART, AUTOMOTIVE BODY REPAIR **
MARGARETS MOVING & STORAGE	1420229	10/21/2013	21,476.96	FACILITIES	1453611	0450	913X	SERVICE, MOVING (6573) **
MARKHAM CLARA A	1420927	10/25/2013	400.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
MARRIOTT GRIFFIN GATE RESORT	1419800	10/17/2013	123.63	DIVERSITY	DV12180	0582	16840	SERVICE, HOTEL ACCOMMODATIONS **
MARSHALL BONNIE N	1419830	10/17/2013	600.00	CERT HR	CT12099	0335	4013B	SERVICE, PROFESSIONAL **
MASSINGILL JANET L	1420217	10/21/2013	5,000.00	WAGGENER	0512053	0322	4271	SERVICE, FEE **
MASTER ENGINEERING INC	1419812	10/17/2013	145.00	FACILITIES	0833611	0450	912X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
MASTERS SUPPLY INC	1418964	10/14/2013	102.87	MAINT WHSE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690 WB04031
MASTERS SUPPLY INC	1418965	10/14/2013	33.00	MAINT WHSE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES STREET NIBCO 607-2 WB01652 OR 2307
MASTERS SUPPLY INC	1418966	10/14/2013	72.50	MAINT WHSE	10	6171M		HANGER, PIPE 3/4" X 3/8" ROD COPPER CLAD SPLIT RING ANVIL #CT-138R
MASTERS SUPPLY INC	1418969	10/14/2013	686.90	MAINT WHSE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT AMERICAN STANDARD #2257.103
MASTERS SUPPLY INC	1419137	10/17/2013	41.82	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1419370	10/16/2013	512.06	MAINT WHSE	10	6171M		COUPLING, BRASS NPT 3/4" 103-12 2606460
MASTERS SUPPLY INC	1419372	10/16/2013	176.74	MAINT WHSE	10	6171M		PLUG, B.I. 1 1/2" SQ HD 150 LB SCH 40 350-407 OR 4413800
MASTERS SUPPLY INC	1419992	10/18/2013	263.92	MAINT WHSE	10	6171M		STRAINER, STAINLESS STEEL SHALLOW. DEARBORN BRASS#L7
MASTERS SUPPLY INC	1420392	10/22/2013	156.05	MAINT WHSE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 7H
MASTERS SUPPLY INC	1420393	10/22/2013	281.76	MAINT WHSE	10	6171M		COUPLING, MISSION 2" CAST IRON MISSION #CP200
MASTERS SUPPLY INC	1420639	10/24/2013	25.92	MAINT WHSE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOT
MASTERY CONNECT INC	1419354	10/16/2013	1,750.00	WHEELER EL	1091077	0650	900XF	SOFTWARE **
MBA RESEARCH & CURRICULUM CTR	1419499	10/16/2013	1,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, MEMBERSHIP **
MCCULLOCH ASSOCIATES ARCHITECT	1419467	10/16/2013	5,000.00	FACILITIES	0753611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
MCGRAW HILL SCHOOL DIVISION COM	1419404	10/16/2013	2,154.05	GOLDSMITH	0612170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1419733	10/17/2013	834.44	SMYRNA	0871121	0643	900XA	MATERIAL, STUDY **
MCPC INC	1420663	10/24/2013	61.34	TJ MIDDLE	0901118	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCS SOFTWARE LLC	1420063	10/18/2013	1,950.00	SCH/COM NU	SN15101	0734	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFOR
MEDIA X SYSTEMS INC	1419122	10/15/2013	288.32	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
MEES TILE & MARBLE INC	1418778	10/14/2013	190.00	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
MEL OWEN MUSIC	1419107	10/15/2013	7,500.00	CURR MGT	9451170	0436		SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MERIDETH ROBERT L JR	1420255	10/21/2013	90.00	CARTER	6802104	0349	1254	SERVICE, FEE **
METRO BOWLING AND AD SPECIALTY	1419669	10/17/2013	127.45	DIXIE ELEM	0822104	0893	1254	SERVICE, FEE **
METRO MATERIALS INC	1420954	10/25/2013	514.36	MAINT WHSE	10	6171M		TAPE, JOINT FOR DRYWALL 2" X 250' ROLL
METRO PARKS	1419505	10/16/2013	300.00	BRANDEIS	2602104	0349	1254	SERVICE, FEE **
METRO PARKS	1419768	10/17/2013	417.00	HAZELWOOD	3001121	0810	900XA	SERVICE, FEE **
MID AMERICA UNIFORMS	1418935	10/14/2013	234.12	ROOSEVELT-	5301087	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LA
MID AMERICA UNIFORMS	1419420	10/16/2013	254.51	OLMSTED AC	7301977	0610	900XA	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLU
MID AMERICA UNIFORMS	1419470	10/16/2013	50.72	HAZELWOOD	3001087	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGH
MID AMERICA UNIFORMS	1419754	10/17/2013	41.90	COCHRANE	0831987	0610	900XA	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXX
MID AMERICA UNIFORMS	1419801	10/17/2013	41.31	SUPPLY SER	SU11084	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 3
MID AMERICA UNIFORMS	1420285	10/21/2013	99.89	FERN CR EL	0111077	0893	900XF	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 27"/28"-39"/40"
MID AMERICA UNIFORMS	1420623	10/23/2013	91.17	LAUKHUF EL	1451087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (S
MID AMERICA UNIFORMS	1420804	10/24/2013	509.69	LIBERTY HS	0301118	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL)
MID AMERICA UNIFORMS	1420994	10/25/2013	34.45	JTOWN HS	0651087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECI
MIKLAVCIC FRANK	1420750	10/24/2013	400.00	HEALTH PRO	HP11037	0349	900XS	SERVICE, PROFESSIONAL **

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MILES AHEAD MUSIC	1419111	10/15/2013	13,000.00	CURR MGT	9451170	0436		SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MILES AHEAD MUSIC	1419900	10/18/2013	114.55	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLENNIUM LEARNING CONCEPTS	1420023	10/18/2013	831.00	VALLEY HS	0332053	0322	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLENNIUM LEARNING CONCEPTS	1420698	10/24/2013	1,000.00	CURR MGT	CM11214	0339	900XS	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	1420996	10/25/2013	40,000.00	GR & AWARD	TI12053	0322	5600B	SERVICE, CONSULTANT **
MILLER OIL COMPANY	1418274	10/14/2013	195.75	GEN MAINT	GM11088	0661	900XS	GREASE, WHEEL BEARING EP-2 120 LB CAN STARFIRE HI-TEMP EP-2 GRE
MILLER OIL COMPANY	1420017	10/18/2013	1,196.70	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
MILLER OIL COMPANY	1420841	10/25/2013	107.52	BLANKENBAK	10	6171B		FLUID, POWER STEERING 12 OZ CAN. SUPER S POWER STEERING FLUID 1.
MILLER OIL COMPANY	1420910	10/25/2013	268.80	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. SUPER S POWER STEERING FLUID 1.
MILLER TRANSPORTATION	1419328	10/16/2013	370.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1419329	10/16/2013	625.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1419330	10/16/2013	290.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1419331	10/16/2013	450.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1419417	10/16/2013	300.00	LUHR ELEM	1071077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1420052	10/18/2013	2,000.00	VALLEY HS	0331025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1420531	10/23/2013	150.00	COLERIDGE	6602104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1420783	10/24/2013	1,860.00	KNIGHT MS	1631061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1420784	10/24/2013	300.00	KNIGHT MS	1631727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MOBILE ED PRODUCTIONS INC	1419029	10/14/2013	895.00	MYERS MS	1592797	0349	3104M	SERVICE, CONSULTANT **
MOBILE ED PRODUCTIONS INC	1419031	10/14/2013	795.00	MYERS MS	1592797	0349	3104M	SERVICE, CONSULTANT **
MOBILE MINI INC	1420997	10/25/2013	1,428.00	HIGHLAND M	3201077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOD-U-SERVE	1419753	10/17/2013	73.96	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1418960	10/14/2013	114.24	MAINT WHSE	10	6171M		GLUE, KRAZY 0.18 OZ (ULTRA BOND IN BOTTLE) PERMATEx 21309 NEW #
MOOG LOUISVILLE WAREHOUSE	1418983	10/14/2013	1,192.72	NICHOLS BU	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST 3M #08609
MOOG LOUISVILLE WAREHOUSE	1418984	10/14/2013	7,297.80	NICHOLS BU	10	6171N		LUBRICANT, 6 OZCAN SPRAY TRI-FLO #TF20005
MOOG LOUISVILLE WAREHOUSE	1419847	10/17/2013	48,440.48	VEHICLE MA	VM11096	0731	900XS	EQUIPMENT & SUPPLIES, HUNTER ENGINEERING/MOOG LOUISVILLE **
MOOG LOUISVILLE WAREHOUSE	1420367	10/22/2013	119.00	MAINT WHSE	10	6171M		EPOXY, FAST CURE 4 GRAM PERMATEx #21425 (10/4 GRAM CUPS PER CAN
MOOG LOUISVILLE WAREHOUSE	1420480	10/23/2013	99.00	MAINT WHSE	10	6171M		LUBRICANT, 2-OZ BOTTLE TRI-FLO #TF21010
MOOG LOUISVILLE WAREHOUSE	1420911	10/25/2013	134.40	NICHOLS BU	10	6171N		FILLER, BODY 1 GAL CAN, FIBERGLASS EVERCOAT #156
MSC INDUSTRIAL SUPPLY	1418957	10/14/2013	133.34	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
MUNSON BUSINESS INTERIORS	1419044	10/14/2013	208.82	MINORS LAN	0993611	0733	913X	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1419045	10/14/2013	1,086.65	MINORS LAN	0993611	0733	913X	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUNSON BUSINESS INTERIORS	1419265	10/15/2013	4,964.58	KENNEDY MS	0171987	0733		FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUNSON BUSINESS INTERIORS	1419681	10/17/2013	1,845.00	MINORS LAN	0993611	0733	913X	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUNSON BUSINESS INTERIORS	1419842	10/17/2013	2,959.35	KENNEDY MS	0171987	0733		FURNITURE, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (6634) *
MUNSON BUSINESS INTERIORS	1420219	10/22/2013	773.50	GEN MAINT	GM11087	0733	900XS	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	1420417	10/22/2013	4,850.16	WELLINGTON	1163611	0733	912X	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1420418	10/22/2013	2,828.40	FRAYSER EL	2901987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUNSON BUSINESS INTERIORS	1420419	10/22/2013	1,314.40	FRAYSER EL	2901987	0733	900XA	FURNITURE, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (6634) *
MUSIC IN MOTION	1419495	10/16/2013	100.79	TJ MIDDLE	0901977	0610	900XA	POSTER **
MUSIC IN MOTION	1419829	10/17/2013	267.21	CONWAY MS	1641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAMIFIERS	1419714	10/17/2013	741.75	MILL CREEK	1472170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1418100	10/14/2013	83.98	GEN MAINT	GM11087	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1419035	10/14/2013	28.80	HAZELWOOD	3001087	0610	900XA	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1419138	10/16/2013	18.00	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
NAPA GENUINE AUTO PARTS	1419193	10/15/2013	167.20	MAINT WHSE	10	6171M		SOCKET, SET 1/4" DR. 15PC LASIER ETCHED METRIC NAPA 6014MBM REPL
NAPA GENUINE AUTO PARTS	1419350	10/24/2013	11.96	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MATERIAL HANDLING **
NAPA GENUINE AUTO PARTS	1419481	10/16/2013	10.52	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPA GENUINE AUTO PARTS	1420364	10/22/2013	203.28	MAINT WHSE	10	6171M		BULB, FLUORESCENT BALKAMP 782-5240 (REPLACEMENT FOR DROPLIG
NAPA GENUINE AUTO PARTS	1420680	10/24/2013	75.50	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1420912	10/25/2013	546.00	NICHOLS BU	10	6171N		DISC, SANDING 6" ADHESIVE BACK PRODUCTION 80 GRIT NO HOLE (100/B
NASCO	1419005	10/14/2013	92.57	BUTLER HS	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASP	1419010	10/14/2013	2,872.00	SHAWNEE	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
NASP	1420166	10/21/2013	3,225.00	FAIRDALE H	0571118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATHANS ENTERPRISE LLC	1420207	10/21/2013	84.00	CONWAY MS	1642104	0893	0704	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1420741	10/24/2013	68.88	RAMSEY MID	2191118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART EDUCATION ASSOCIA'	1419051	10/14/2013	90.00	JACOB ELEM	3251077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL CAREER ACADEMY COALI'	1419757	10/17/2013	1,220.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1419571	10/16/2013	325.00	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1419774	10/17/2013	975.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS OF	1419013	10/14/2013	1,115.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1419732	10/17/2013	341.00	SMYRNA	0871118	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL GEOGRAPHIC WORLD	1420799	10/24/2013	143.55	TJ MIDDLE	0901059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SEATING & MOBILITY INC	1420385	10/22/2013	1,852.08	EXCEPT CHI	EC12050	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL WORKWEAR	1420139	10/21/2013	210.75	SUPPLY SER	SU11084	0893	900XS	PANTS, UNIFORM WOMEN'S **
NCS PEARSON	1419206	10/15/2013	51.62	ENGELHARD	2402170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1419953	10/18/2013	58.70	KLONDIKE	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1420548	10/23/2013	595.00	FROST MS	0851118	0643	900XF	BOOK **
NCS PEARSON	1420553	10/23/2013	204.00	WESTPORT M	0771118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
NCSS ANNUAL CONFERENCE	1420696	10/24/2013	2,765.00	CURR MGT	CM12286	0338	5669	SERVICE, CONFERENCE & SEMINAR **
NCTM	1419020	10/14/2013	341.00	BUTLER HS	0452053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1419189	10/15/2013	260.00	BROWN SCHO	1652053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1419190	10/15/2013	341.00	BROWN SCHO	1652053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1420715	10/24/2013	1,338.00	TRUNNELL E	1042170	0338	3104	SERVICE, FEE **
NEILL LAVIELLE SUPPLY CO	1420649	10/24/2013	1,057.43	MAINT WHSE	10	6171M		SCREW, PAN HEAD 8 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TY
NO TEARS LEARNING INC	1419737	10/17/2013	14.20	SMYRNA	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	1420319	10/22/2013	284.65	SLAUGHTER	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVICE	1419861	10/17/2013	271.57	HIGHLAND M	3201118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1419970	10/18/2013	21.57	HIGHLAND M	3201118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1419973	10/18/2013	35.95	HIGHLAND M	3201118	0645	900XF	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1420797	10/24/2013	21.55	FERN CR EL	0111118	0643	900XF	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1420929	10/25/2013	195.62	WESTERN MS	7101059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NSTA	1419576	10/16/2013	490.00	FAIRDALE H	0572219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
NYSTROM	1419171	10/15/2013	699.00	CORAL RIDG	0601118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT	1420050	10/18/2013	63.88	VALLEY HS	0332170	0610	4271	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1420574	10/23/2013	63.54	EARLY CHIL	EA12842	0610	6554J	PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG NEENAH P.
OFFICE MAX	1418977	10/14/2013	354.28	EARLY CHIL	EA12219	0733	1354	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1418991	10/14/2013	32.83	BOWEN ELEM	0941124	0610	900XA	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1418997	10/14/2013	47.87	BROWN SCHO	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1419091	10/15/2013	30.17	EXCEPT CHI	EC11123	0610	900XS	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1419108	10/15/2013	29.75	CURR MGT	CM11214	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1419177	10/15/2013	26.69	CROSBY MS	1191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1419186	10/15/2013	43.45	BLOOM ELEM	2251118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1419278	10/15/2013	87.91	CONWAY MS	1641121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1419292	10/15/2013	33.38	MAT PRODUC	MP11504	0610	900XS	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1419296	10/15/2013	28.80	MILL CREEK	1472170	0610	3104	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1419327	10/16/2013	33.87	EVALUATION	EV11217	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1419333	10/16/2013	98.19	CANE RUN	0051077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1419366	10/16/2013	59.50	BLUE LICK	0911077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1419388	10/16/2013	760.00	PAYROLL	PR11081	0610	900XS	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BO
OFFICE MAX	1419406	10/16/2013	54.72	GOLDSMITH	0612170	0610	3104	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1419407	10/16/2013	56.45	GREATHOUSE	0131077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1419511	10/16/2013	25.10	NORTON	0961977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1419542	10/16/2013	29.88	ADULT EDUC	AE12067	0610	1874	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1419562	10/16/2013	76.25	FAIRDALE E	0101977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1419819	10/17/2013	45.16	SCH/COM NU	SN15101	0610	205XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1419839	10/17/2013	190.50	CORAL RIDG	0601118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1419840	10/17/2013	1,297.30	COCHRANE	0833611	0733	912X	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1419841	10/17/2013	4,104.31	LAUKHUF EL	1453611	0733	913X	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C
OFFICE MAX	1419851	10/17/2013	30.97	JOHNSONTWN	1067522	0610	712XJ	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1419852	10/17/2013	35.52	CERT HR	CT11099	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1420028	10/18/2013	28.80	NORTON ACK	4521137	0610	103X	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1420055	10/18/2013	4,206.13	IROQUOIS H	3351077	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1420085	10/18/2013	169.35	TJ MIDDLE	0901121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1420119	10/18/2013	36.40	JACOB ELEM	3251077	0697	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1420268	10/21/2013	45.16	GEN MAINT	GM11194	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1420298	10/21/2013	103.85	LINCOLN EL	5201977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1420299	10/21/2013	68.23	MOORE HIGH	1551118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1420413	10/22/2013	2,895.89	BLUE LICK	0911987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1420414	10/22/2013	143.53	MOORE HIGH	1551118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1420423	10/22/2013	165.07	SCH/COM NU	SN15101	0733	205X0	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1420424	10/22/2013	165.07	SCH/COM NU	SN15101	0733	205X0	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1420425	10/22/2013	330.14	SCH/COM NU	SN15101	0733	205X0	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1420526	10/23/2013	26.29	COLERIDGE	6602104	0610	1254	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1420561	10/23/2013	314.60	BALLARD HS	1051118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1420611	10/23/2013	30.78	GILMORE LA	0581077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1420613	10/23/2013	43.02	EARLY CHIL	EA12842	0610	6554J	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1420640	10/24/2013	11,882.74	EASTERN HS	0073611	0733	929X	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1420641	10/24/2013	6,458.16	LASSITER	1331118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1420730	10/24/2013	5,934.03	DOSS HS	1001987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C
OFFICE MAX	1420731	10/24/2013	2,080.14	DOSS HS	1001077	0733	900XF	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1420822	10/25/2013	27.30	ADULT EDUC	AE12067	0610	5884C	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1420859	10/25/2013	399.56	SHELBY	6101118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1420870	10/25/2013	31.50	LIBERTY HS	0301118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1420893	10/25/2013	40.30	HOME OF TH	7682179	0610	3104	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1420968	10/25/2013	2,112.76	SCH/COM NU	SN15101	0733	205X0	CHAIR, OFFICE HON (6634) **
OHIO STATE UNIVERSITY	1419395	10/16/2013	3,620.00	CURR MGT	CM11232	0810	900XS	SERVICE, TRAINING **
OMNI CHEER	1420770	10/24/2013	2,474.96	COLERIDGE	6601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1418903	10/14/2013	212.50	PORTLAND	5001077	0610	900XF	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1419166	10/15/2013	150.85	DUNN ELEM	1561118	0610	900XF	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1419256	10/15/2013	97.95	RAMSEY MID	2191118	0610	900XF	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1419323	10/16/2013	26.49	SMYRNA	0871977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1420264	10/21/2013	182.87	CRUMS LANE	0922170	0674	3104	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1420437	10/22/2013	316.82	FERN CR EL	0111012	0610	900XF	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)

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ORIENTAL TRADING COMPANY INC	1420745	10/24/2013	72.67	RAMSEY MID	2191118	0610	900XF	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1420746	10/24/2013	73.62	RAMSEY MID	2191118	0610	900XF	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
OVERHEAD DOOR COMPANY OF LOUI	1420974	10/25/2013	233.78	VALLEY HS	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
PAPA JOHNS INC	1420292	10/21/2013	400.00	ROOSEVELT-	5302104	0616	1254	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1419939	10/18/2013	560.00	SOUTHERN H	0312104	0616	0704	FOOD, MISCELLANEOUS **
PARENT INSTITUTE	1419484	10/16/2013	339.00	KERRICK EL	0792797	0642	3104M	PUBLICATION **
PATTERSON MEDICAL SUPPLY INC	1419911	10/18/2013	132.75	EXCEPT CHI	EC12121	0432	3374A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATTERSON MEDICAL SUPPLY INC	1420163	10/21/2013	111.63	EXCEPT CHI	EC12121	0432	3374A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PCM SALES INC	1418899	10/14/2013	337.75	COCHRANE	0831013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1418900	10/14/2013	3,840.00	ACAD SUPP	SP11197	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1419343	10/16/2013	326.25	MCFERRAN	4401013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1419380	10/16/2013	640.00	ENGELHARD	2401118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1419659	10/17/2013	1,025.75	SENECA HS	0732156	0734	3484	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1420162	10/21/2013	738.00	MARYHURST	1932179	0734	3104	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1420451	10/22/2013	318.00	KENNEDY MS	0171013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1420508	10/23/2013	326.25	RUTHERFORD	5601124	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1420718	10/24/2013	316.00	EASTERN HS	0071013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1420719	10/24/2013	831.55	WALLER-WIL	0341013	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1420780	10/24/2013	879.50	PRP HIGH	0752182	0734	3484	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEACE EDUCATION PROGRAM	1419032	10/14/2013	70.00	WELLINGTON	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PEARSON ASSESSMENTS	1419527	10/16/2013	47.40	AUDUBON EL	0441077	0610	900XF	TEST **
PEARSON EDUCATION	1419461	10/16/2013	83.97	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1419778	10/17/2013	113.67	WAGGENER	0511118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1419028	10/14/2013	28.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PEERLESS ELECTRONIC EQUIPMENT C	1419113	10/15/2013	43.50	MAINT WHSE	10	6171M		LEAD, TEST 22" LONG 333 AMBASSADOR OR SA44 PHILMORE 5/PKG
PEERLESS ELECTRONIC EQUIPMENT C	1419600	10/17/2013	1,784.00	MAINT WHSE	10	6171M		CABLE, BELDEN 1583A006 CATEGORY 5 1000' ROLL (BLUE)
PEERLESS ELECTRONIC EQUIPMENT C	1420344	10/22/2013	76.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PENS R US	1419381	10/16/2013	354.93	EISENHOWER	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPSI BEVERAGES COMPANY	1420654	10/24/2013	24.48	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1419092	10/15/2013	57.50	ATKINSON	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1419219	10/15/2013	3,309.42	LIB MEDIA	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1419221	10/15/2013	820.00	LIB MEDIA	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1419312	10/16/2013	2,000.00	LIB MEDIA	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1419514	10/16/2013	443.66	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1419904	10/18/2013	366.51	BALLARD HS	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1420332	10/22/2013	49.93	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PETRIK CAROLINE	1420926	10/25/2013	400.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
PIAZZA PRODUCE INC	1418907	10/14/2013	3,000.00	SCH/COM NU	1475101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418908	10/14/2013	2,000.00	SCH/COM NU	0995101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418909	10/14/2013	1,000.00	SCH/COM NU	5005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418910	10/14/2013	3,000.00	SCH/COM NU	1285101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418911	10/14/2013	3,000.00	SCH/COM NU	0815101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418912	10/14/2013	2,000.00	SCH/COM NU	5305101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418913	10/14/2013	3,000.00	SCH/COM NU	5605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418914	10/14/2013	4,000.00	SCH/COM NU	6105101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418915	10/14/2013	2,000.00	SCH/COM NU	1035101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418916	10/14/2013	2,000.00	SCH/COM NU	0695101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418917	10/14/2013	2,000.00	SCH/COM NU	1165101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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PIAZZA PRODUCE INC	1418918	10/14/2013	2,000.00	SCH/COM NU	1825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418919	10/14/2013	3,000.00	SCH/COM NU	3745101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1418926	10/14/2013	385.50	SCH/COM NU	SN15101	0616	205XI	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIONEER MANUFACTURING CO	1419306	10/16/2013	99.95	CENTRAL HS	1791025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PIONEER VALLEY EDUCATIONAL PRE:	1419536	10/16/2013	517.00	GR & AWARD	TI12202	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE:	1420525	10/23/2013	124.58	WILT ELEM	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIP PRINTING	1419760	10/17/2013	249.91	SENECA HS	0732219	0559	5181	PRINTING, MISCELLANEOUS **
PITNEY BOWES	1420275	10/21/2013	243.00	YPAS	9851077	0531	900XS	SERVICE, RENTAL **
PITNEY BOWES	1420433	10/22/2013	800.00	GREENWOOD	0141077	0531	900XF	SERVICE, POSTAL **
PLASTIC NAMEPLATES INC	1418988	10/14/2013	42.20	AUDUBON EL	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1418946	10/14/2013	205.43	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1418967	10/14/2013	20.25	MAINT WHSE	10	6171M		HANGER, PIPE 1/2" X 3/8" ROD COPPER CLAD SPLIT RING ERICO VR#M145
PLUMBERS SUPPLY COMPANY	1419093	10/15/2013	6,107.64	MAINT WHSE	10	6171M		COOLER, WATER. OASIS #P8AC VR #P8AC
PLUMBERS SUPPLY COMPANY	1419200	10/16/2013	624.02	MAINT WHSE	10	6171M		VALVE, ANGLE 2" PTFE DISC 300 CWP 150 LB CRANE 17TF
PLUMBERS SUPPLY COMPANY	1419208	10/16/2013	147.28	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1419373	10/16/2013	24.50	MAINT WHSE	10	6171M		HANGER, WALL PLATE BLACK IRON 3/8" ROD PHD MFG #MI365M.38
PLUMBERS SUPPLY COMPANY	1419942	10/18/2013	250.02	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1420086	10/18/2013	133.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1420216	10/22/2013	226.41	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1420390	10/22/2013	42.54	MAINT WHSE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" CLAMPALL VRN# 3002
PLUMBERS SUPPLY COMPANY	1420586	10/23/2013	6,037.71	FACILITIES	CI11195	0450	934X4	TANK, HOT WATER STORAGE COMMERCIAL MINIMUM 115 GALLONS MA
PLUMBERS SUPPLY COMPANY	1420851	10/25/2013	183.28	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX914C
POMEROY IT SOLUTIONS	1418901	10/14/2013	9,240.00	ACAD SUPP	SP11197	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1418902	10/14/2013	770.00	DUVALLE ED	DE11219	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1418927	10/14/2013	165.00	STOPHER EL	2111077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419021	10/14/2013	599.97	SLAUGHTER	1031077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419024	10/14/2013	435.00	BARRET MS	0401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419026	10/14/2013	1,018.00	CORAL RIDG	0603611	0739	913X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419027	10/14/2013	1,018.00	LAUKHUF EL	1453611	0739	913X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419112	10/15/2013	1,015.00	WELLINGTON	1161077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419121	10/15/2013	171.30	MINORS LAN	0991013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419128	10/15/2013	14,252.00	OKOLONA EL	0271077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419145	10/15/2013	474.00	STOPHER EL	2111077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419146	10/15/2013	194.00	STOPHER EL	2111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419179	10/15/2013	510.00	GEN MAINT	GM11087	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1419204	10/15/2013	79.56	EISENHOWER	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419344	10/16/2013	106.08	LINCOLN EL	5202104	0734	1254	SCANNER **
POMEROY IT SOLUTIONS	1419345	10/16/2013	247.50	MEYZEEK MS	3401077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419346	10/16/2013	3,576.00	EARLY CHIL	EA11842	0734	135X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1419347	10/16/2013	94.00	MECH/ELEC	MM11411	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419348	10/16/2013	542.00	LUHR ELEM	1071013	0734	900XF	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1419379	10/16/2013	345.15	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419398	10/16/2013	60.25	GILMORE LA	0581013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419412	10/16/2013	388.00	ACAD OFC	AO11087	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419414	10/16/2013	770.00	ATHERTON	0181013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1419424	10/16/2013	277.50	OLMSTED AC	7301077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419497	10/16/2013	290.00	BYCK ELEM	2431118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419671	10/17/2013	209.20	CORAL RIDG	0601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)

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POMEROY IT SOLUTIONS	1419699	10/17/2013	774.00	FROST MS	0851147	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419833	10/17/2013	720.00	ACAD SUPP	SP11034	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS	1419837	10/17/2013	89.30	BUTLER HS	0451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419858	10/17/2013	290.00	WALLER-WIL	0341077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419879	10/17/2013	7,381.00	MEYZEEK MS	3401118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419889	10/17/2013	1,451.00	COCHRANE	0833611	0739	912X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1419930	10/18/2013	96.00	ATHERTON	0181013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1419964	10/18/2013	387.00	BYCK ELEM	2431077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420066	10/18/2013	99.00	SLAUGHTER	1031077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420067	10/18/2013	1,158.00	FERN CR HS	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420095	10/18/2013	1,958.50	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420117	10/18/2013	210.00	KENNEDY MS	0171013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420134	10/21/2013	715.50	RANGELAND	0811013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420135	10/21/2013	341.54	RANGELAND	0811031	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1420137	10/21/2013	770.00	SHACKLETTE	0971013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1420138	10/21/2013	2,030.00	SOUTHERN H	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420142	10/21/2013	90.00	WALLER-WIL	0341013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420143	10/21/2013	435.00	FARNSLEY	0491077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420165	10/21/2013	33.00	ATHERTON	0181013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420186	10/21/2013	49.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
POMEROY IT SOLUTIONS	1420241	10/21/2013	435.00	LASSITER	1331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420243	10/21/2013	3,776.00	KAMMERER	1621077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420256	10/21/2013	625.60	ADULT EDUC	AE12067	0734	1874	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420257	10/21/2013	96.00	CENTRAL HS	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420258	10/21/2013	10,700.00	DIGITAL TE	DG11508	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1420259	10/21/2013	450.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420261	10/21/2013	568.55	ACAD SUPP	SP11034	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1420304	10/21/2013	416.00	BRANDEIS	2601077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420446	10/22/2013	333.90	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420448	10/22/2013	770.00	ACAD SUPP	SP11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1420452	10/22/2013	279.00	MEYZEEK MS	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420478	10/23/2013	96.00	LINCOLN EL	5201077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420507	10/23/2013	610.00	SEMPLE EL	5801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420520	10/23/2013	3,850.00	DIVERSITY	DV11060	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1420552	10/23/2013	542.00	KENNEDY EL	7201077	0734	900XF	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1420662	10/24/2013	4,680.00	ACAD OFC	AO11087	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1420701	10/24/2013	290.00	FRAYSER EL	2901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1420704	10/24/2013	65.00	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420720	10/24/2013	64.75	FINANC PLN	FP11513	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420739	10/24/2013	27.00	CERT HR	CT11099	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420779	10/24/2013	18,496.50	PRP HIGH	0752182	0734	3484	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1420802	10/24/2013	444.00	LIBERTY HS	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1420902	10/25/2013	49.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
POMEROY IT SOLUTIONS	1420945	10/25/2013	770.00	ATHERTON	0181013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1420953	10/25/2013	12.02	CRUMS LANE	0921013	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POSITIVE PROMOTIONS INC	1418905	10/14/2013	308.04	SANDERS	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1420509	10/23/2013	275.00	SANDERS	0861077	0610	900XF	SERVICE, FEE **
POSITIVE PROMOTIONS INC	1420931	10/25/2013	105.90	WESTERN MS	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POWERPATH THE TLP GROUP	1419901	10/18/2013	237.00	ADULT EDUC	AE12067	0610	5884C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1419228	10/15/2013	800.00	CAMP TAYLR	0041118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1419302	10/15/2013	579.80	FERN CR HS	0121121	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1419976	10/18/2013	619.70	LINCOLN EL	5201118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1420278	10/21/2013	199.48	EASTERN HS	0071059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1420281	10/21/2013	359.80	FAIRDALE E	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1420302	10/21/2013	6,194.00	GUTERMUTH	1151077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1420305	10/21/2013	519.80	KAMMERER	1621118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1420377	10/22/2013	109.95	CANE RUN	0051077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1420443	10/22/2013	6,194.00	CROSBY MS	1191077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1420693	10/24/2013	579.90	CHURCHILL	9171121	0610		FILM, LAMINATING FOR LAMINATING SYSTEM PACKAGED W/TOP AND B
PRESENTATION SOLUTIONS	1420899	10/25/2013	150.00	VALLEY HS	0331077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
PRICE AND WILLOUGHBY LLC	1420220	10/21/2013	475.20	CARTER	6801121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	1419609	10/17/2013	221.10	BLAKE ELEM	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	1420006	10/18/2013	1,265.00	WAGGENER	0512138	0338	3484	SERVICE, TRAINING **
PROVEN LEARNING LLC	1419834	10/17/2013	1,885.00	VALLEY HS	0332170	0734	0723A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
PROVEN LEARNING LLC	1420320	10/22/2013	69.65	BUTLER HS	0451077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1418998	10/14/2013	25.19	BROWN SCHO	1651118	0610	900XS	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1419000	10/14/2013	155.00	BROWN SCHO	1651077	0610	900XS	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1419004	10/14/2013	31.11	BOWEN ELEM	0941124	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1419015	10/14/2013	27.51	EXCEPT CHI	EC11123	0610	900XS	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1419198	10/15/2013	213.12	MAINT WHSE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE (NIMH) AA, 500 MA, 1
PYRAMID SCHOOL PRODUCTS	1419211	10/15/2013	34.50	AUBURNDALE	1271077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1419279	10/15/2013	30.69	CONWAY MS	1641121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1419282	10/15/2013	248.00	FARNSLEY	0491077	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1419303	10/15/2013	150.35	NEWBURG MS	SP11104	0610	125X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1419375	10/16/2013	26.13	MAT PRODUC	MP11504	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1419521	10/16/2013	25.42	KLONDIKE	1341077	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1419537	10/16/2013	88.90	MANUAL HS	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1419543	10/16/2013	84.26	ADULT EDUC	AE12067	0610	1874	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1419545	10/16/2013	33.60	JACOB ELEM	3251630	0610	900XA	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1419574	10/16/2013	103.68	FAIRDALE H	0571630	0610	900XA	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUI
PYRAMID SCHOOL PRODUCTS	1419585	10/16/2013	90.79	NORTON	0961977	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1419676	10/17/2013	34.90	BRANDEIS	2601977	0610	900XA	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000 (
PYRAMID SCHOOL PRODUCTS	1419787	10/17/2013	41.88	SLAUGHTER	1031077	0610	900XF	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000 (
PYRAMID SCHOOL PRODUCTS	1419853	10/17/2013	42.48	IROQUOIS H	3351118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR SET BLACK, BLUE, GR
PYRAMID SCHOOL PRODUCTS	1419854	10/17/2013	87.78	JOHNSONTWN	1061987	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1419855	10/17/2013	25.11	LASSITER	1331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1419951	10/18/2013	1,180.56	CustWhse	10	6171C		CABINET, PAPER TOWEL SCHOOLKRAFT SINGLE FOLD TOWEL CONTINEN
PYRAMID SCHOOL PRODUCTS	1420048	10/18/2013	153.14	VALLEY HS	0331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1420071	10/18/2013	44.80	AUBURNDALE	1271077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1420118	10/18/2013	34.17	JACOB ELEM	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1420191	10/21/2013	44.13	BATES ELEM	0551077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1420201	10/21/2013	39.66	BYCK ELEM	2431118	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1420230	10/21/2013	26.17	GOLDSMITH	0611124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1420300	10/21/2013	96.90	LINCOLN EL	5201977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1420441	10/22/2013	69.23	HIGHLAND M	3201977	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1420491	10/23/2013	57.83	MOORE HIGH	1551118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2

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PYRAMID SCHOOL PRODUCTS	1420562	10/23/2013	135.60	BALLARD HS	1051118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1420635	10/24/2013	39.94	BROWN SCHO	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1420648	10/24/2013	30.00	CHURCHILL	9171121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1420742	10/24/2013	249.40	RAMSEY MID	2191118	0610	900XF	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1420747	10/24/2013	110.32	RAMSEY MID	2191118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1420824	10/25/2013	25.74	ADULT EDUC	AE12067	0610	5884C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1420857	10/25/2013	233.30	SHELBY	6101118	0610	900XF	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024
PYRAMID SCHOOL PRODUCTS	1420914	10/25/2013	28.95	HOME OF TH	7682179	0610	3104	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1420915	10/25/2013	606.00	HARTSTERN	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1420948	10/25/2013	256.80	MANUAL HS	2001118	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1421000	10/25/2013	46.32	KAMMERER	1621061	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
QUALITY KITCHEN SERVICE	1419504	10/17/2013	354.88	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1419730	10/17/2013	314.55	MAINT WHSE	10	6171M		CONTROL, LOAD 120V SWITCH VULCAN HART 411503-1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1419747	10/17/2013	74.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1420387	10/22/2013	624.75	MAINT WHSE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1420388	10/22/2013	494.25	MAINT WHSE	10	6171M		SWITCH, MICRO VULCAN HART 411496-F1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1420855	10/25/2013	95.00	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
RABEN TIRE	1419314	10/16/2013	680.00	TRACTR SHP	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PL
RADIOLAND INC	1419022	10/14/2013	63.00	WHEATLEY	1821987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1419023	10/14/2013	266.00	HITE ELEM	0951077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1419041	10/14/2013	288.05	PORTLAND	5001077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES L
RADIOLAND INC	1419116	10/15/2013	576.10	PRP HIGH	0751077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1419606	10/17/2013	168.00	DOSS HS	1001077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1419838	10/17/2013	16.00	PORTLAND	5001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1419881	10/17/2013	4,234.80	TJ MIDDLE	0901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1419886	10/17/2013	91.00	WELLINGTON	1161077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1419888	10/17/2013	242.00	HITE ELEM	0951077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1420062	10/18/2013	154.00	CONWAY MS	1641077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1420068	10/18/2013	1,867.50	LAUKHUF EL	1451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1420303	10/21/2013	531.25	JTOWN ELEM	1661077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1420308	10/21/2013	42.00	NORTON	0961077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1420335	10/22/2013	105.00	IROQUOIS H	3351077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1420454	10/22/2013	25,050.00	TRANSPORTA	TR11092	0734	900XS	SERVICE, CONTRACTOR - GENERAL **
RADIOLAND INC	1420455	10/22/2013	1,106.00	SENECA HS	0731077	0432	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1420456	10/22/2013	243.75	SEMPLE EL	5801118	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)**
RADIOLAND INC	1420676	10/24/2013	350.00	SHACKLETTE	0971077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1420939	10/25/2013	1,733.04	DOSS HS	1001077	0439	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)**
RAINBOW RESOURCE CENTER	1419176	10/15/2013	85.00	DOSS HS	1001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER	1419223	10/15/2013	220.34	THE BROOK	0191170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAND MCNALLY & CO	1420816	10/24/2013	845.64	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
READING RECOVERY	1419396	10/16/2013	1,500.00	CURR MGT	CM11232	0810	900XS	SERVICE, TRAINING **
READING RECOVERY COUNCIL NORTH	1420527	10/23/2013	425.00	COLERIDGE	6602219	0338	1824	SERVICE, CONFERENCE & SEMINAR **
REALLY GOOD STUFF INC	1419194	10/15/2013	134.36	LAYNE ELEM	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1420080	10/18/2013	35.89	SHACKLETTE	0971977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1420434	10/22/2013	65.40	GREENWOOD	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY INC	1419415	10/16/2013	3,091.20	COLERIDGE	6601012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENAISSANCE BY DESIGN	1420684	10/24/2013	550.00	ADULT EDUC	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
RENAISSANCE LEARNING	1419353	10/16/2013	2,479.00	WHEELER EL	1091077	0650	900XF	SOFTWARE **

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RENAISSANCE LEARNING	1419700	10/17/2013	7,000.00	GOLDSMITH	0611077	0650	900XF	SOFTWARE **
RENTZ TURNER MARY EARLENE	1419971	10/18/2013	40.00	HIGHLAND M	3201118	0645	900XF	SHEET MUSIC **
REPUBLIC DIESEL INC	1419018	10/14/2013	432.75	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REXEL SOUTHLAND ELECTRICAL SUP	1419704	10/17/2013	2,026.08	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" ENERGI
RHYTHM BAND INSTRUMENTS INC	1420431	10/22/2013	2,001.13	HAWTHORNE	0482170	0739	0754A	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1420440	10/22/2013	122.98	FERN CR EL	0111077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1420796	10/24/2013	72.98	FERN CR EL	0111118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RHYTHM BAND INSTRUMENTS INC	1420881	10/25/2013	271.70	RANGELAND	0811630	0610	900XA	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIDGEWAY DISTRIBUTORS	1419785	10/17/2013	487.20	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIPPLE EFFECTS	1420211	10/21/2013	3,677.80	CROSBY MS	1191013	0650	900XF	SOFTWARE **
RIVER CITY TIRE	1419016	10/14/2013	476.00	TRACTR SHP	10	6171T		TIRE, 750 X 16 TRACTOR TIRE 8 PLY TUBE TYPE 3 RIB. DEESTONE-D401-T1
RIVER CITY TIRE	1420054	10/18/2013	2,820.16	TRACTR SHP	10	6171T		TIRE, 19.5L-24 NYLON 10 PLY RATING TUBELESS HEAVY DUTY R-4 TITAN
RIVER CITY TIRE	1420888	10/25/2013	1,989.12	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S
RIVERSIDE PUBLISHING CO	1419500	10/16/2013	128.15	WELLINGTON	1161118	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1419987	10/18/2013	512.60	IROQUOIS H	3351121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE PUBLISHING CO	1420681	10/24/2013	128.15	DOSS HS	1001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBYS COUNTRY GARDENS INC	1418920	10/14/2013	2,000.00	SCH/COM NU	1855101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418921	10/14/2013	2,000.00	SCH/COM NU	0915101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418922	10/14/2013	2,000.00	SCH/COM NU	0385101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418923	10/14/2013	3,000.00	SCH/COM NU	2435101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418924	10/14/2013	2,000.00	SCH/COM NU	0045101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418925	10/14/2013	2,000.00	SCH/COM NU	0055101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418939	10/14/2013	2,000.00	SCH/COM NU	3235101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418940	10/14/2013	2,000.00	SCH/COM NU	0605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418941	10/14/2013	2,500.00	SCH/COM NU	0925101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418942	10/14/2013	2,000.00	SCH/COM NU	0825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418943	10/14/2013	2,000.00	SCH/COM NU	2405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418953	10/14/2013	4,000.00	SCH/COM NU	2705101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1418954	10/14/2013	2,000.00	SCH/COM NU	0585101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419066	10/15/2013	2,000.00	SCH/COM NU	3005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419067	10/15/2013	2,000.00	SCH/COM NU	0765101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419068	10/15/2013	2,000.00	SCH/COM NU	0595101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419069	10/15/2013	2,000.00	SCH/COM NU	4325101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419070	10/15/2013	2,000.00	SCH/COM NU	1265101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419071	10/15/2013	3,000.00	SCH/COM NU	4805101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419072	10/15/2013	7,000.00	SCH/COM NU	4405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419073	10/15/2013	3,000.00	SCH/COM NU	1475101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419074	10/15/2013	2,000.00	SCH/COM NU	0995101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419075	10/15/2013	2,000.00	SCH/COM NU	5005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419076	10/15/2013	3,000.00	SCH/COM NU	1285101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419077	10/15/2013	2,000.00	SCH/COM NU	0815101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419078	10/15/2013	2,000.00	SCH/COM NU	5305101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419079	10/15/2013	3,000.00	SCH/COM NU	5605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419080	10/15/2013	4,000.00	SCH/COM NU	6105101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419081	10/15/2013	2,000.00	SCH/COM NU	1035101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419082	10/15/2013	2,000.00	SCH/COM NU	0695101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419083	10/15/2013	2,000.00	SCH/COM NU	1165101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419084	10/15/2013	2,000.00	SCH/COM NU	1825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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ROBYS COUNTRY GARDENS INC	1419085	10/15/2013	3,000.00	SCH/COM NU	3745101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419086	10/15/2013	3,500.00	SCH/COM NU	0615101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1419087	10/15/2013	2,000.00	SCH/COM NU	1155101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROCKY MOUNTAIN RAM LLC	1420104	10/18/2013	19,755.00	DIGITAL TE	DG12013	0734	1622	MEMORY **
ROSEN PLAZA	1419577	10/16/2013	585.66	FAIRDALE H	0572219	0582	4603	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1419919	10/18/2013	425.00	RUTHERFORD	5602170	0338	0634U	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1420082	10/18/2013	425.00	WILT ELEM	1172219	0338	1824	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1420083	10/18/2013	365.00	WILT ELEM	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RUMPKE WASTE REMOVAL	1420689	10/24/2013	6,000.00	GEN MAINT	GM11088	0439	900XS	SERVICE, DUMPING OF WASTE MATERIAL COMMERCIAL/DEMOLITION/CO
S & J LIGHTING / LENSE SUPPLY INC	1419580	10/16/2013	1,593.50	MAINT WHSE	10	6171M		FIXTURE, FLUORESCENT WRAP 2 LAMP 1' X 4' TROFFER INSTANT START,
S & J LIGHTING / LENSE SUPPLY INC	1419709	10/17/2013	424.68	MAINT WHSE	10	6171M		FIXTURE, EXIT LIGHT COOPER BRAND SURE-LITES MODEL#LPX70RWH 12
S & J LIGHTING / LENSE SUPPLY INC	1420626	10/23/2013	761.76	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE C
S & S PROGRAMMING	1419181	10/15/2013	152.50	FERN CR EL	0111077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1419247	10/15/2013	152.50	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1419248	10/15/2013	152.50	AUBURNDALE	1271013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1419288	10/15/2013	152.50	WESTERN HS	0841077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1419289	10/15/2013	152.50	WATSON LAN	0691077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1419351	10/16/2013	152.50	MAUPIN	4801077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1420605	10/23/2013	152.50	SANDERS	0861077	0650	900XF	SOFTWARE **
S W H SUPPLY COMPANY INC	1418897	10/14/2013	285.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1418929	10/14/2013	132.24	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1418955	10/14/2013	1,285.05	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1419507	10/16/2013	44.97	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1419599	10/17/2013	258.05	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1419997	10/18/2013	220.93	MAINT WHSE	10	6171M		TRANSFORMER, HONEYWELL #50017460-001 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1420411	10/22/2013	128.12	SHAWNEE	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
S W H SUPPLY COMPANY INC	1420464	10/24/2013	409.85	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1420829	10/25/2013	23.12	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1420906	10/25/2013	212.88	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 5/
SADLIER WILLIAM H INC	1420496	10/23/2013	57.41	OLMSTED AC	6202170	0644	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFARI BOOKS ONLINE	1419641	10/17/2013	5,009.67	MIS	MI11510	0650	900XS	SOFTWARE **
SAFETY KLEEN SYSTEMS	1419119	10/15/2013	2,500.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, GARAGE EQUIPMENT REPAIR **
SAFETY SOLUTIONS INC	1419267	10/15/2013	1,119.44	MAINT WHSE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE ANSELL STYLE 37-155 ITEM 08011
SAFETY SOLUTIONS INC	1419683	10/17/2013	32.04	ADULT EDUC	AE12067	0610	1874	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SARGENT WELCH	1419284	10/15/2013	661.32	FARNSLEY	0491077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARRETT LINDA	1419164	10/15/2013	150.00	HEALTH PRO	HP11037	0349	900XS	SERVICE, PROFESSIONAL **
SATCO SUPPLY	1419522	10/16/2013	66.64	MAINT WHSE	10	6171M		GUN, SOLDERING 3 WIRE W/GROUND WELLER 8200
SATCO SUPPLY	1420737	10/24/2013	67.92	MAINT WHSE	10	6171M		WRENCH, SERVICE VALVE 3/16 - 5/16" X 1/4 - 3/8" IMPERIAL EASTMAN #127
SAVE CORPORATION	1420688	10/24/2013	53,457.00	FAIRDALE H	0572155	0739	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVEMORE ACE HARDWARE	1420947	10/25/2013	41.94	MAINT WHSE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21506
SAVEMORE ACE HARDWARE	1420971	10/25/2013	20.94	MAINT WHSE	10	6171M		BRACE, CORNER 1" LESS SCREWS (CHAIR) N229112
SCANTEX BUSINESS SYSTEMS	1419307	10/16/2013	1,900.80	ATHERTON	0181118	0650	900XF	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 P
SCANTEX BUSINESS SYSTEMS	1420608	10/23/2013	4,390.61	CURR MGT	CM12219	0734	0172G	SYSTEM, TI-NSPIRE CX NAVIGATOR SYSTEM TEXAS INSTRUMENTS VRN
SCANTRON CORPORATION	1420900	10/25/2013	289.75	VALLEY HS	0331118	0610	900XF	FORM, MISCELLANEOUS **
SCANTRON SERVICE GROUP	1419598	10/17/2013	2,637.80	CONWAY MS	1641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHEIN HENRY INC	1419985	10/18/2013	3,240.00	INSTRUCT	10	6171I		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 95/BOX 8.6" X 8.4" K
SCHOLASTIC INC	1419570	10/16/2013	724.62	LASSITER	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1420787	10/24/2013	153.45	LASSITER	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOLASTIC INCORPORATED	1419173	10/15/2013	375.00	CORAL RIDG	0602170	0643	3104	BOOK **
SCHOLASTIC INCORPORATED	1419548	10/16/2013	187.40	JTOWN ELEM	1661118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1420213	10/21/2013	160.48	JACOB ELEM	3251118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1420291	10/21/2013	1,199.00	ROOSEVELT-	5302170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INCORPORATED	1421003	10/25/2013	2,700.00	WESTERN MS	7101630	0650	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINE	1419356	10/16/2013	333.63	WILKERSON	0661059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1419403	10/16/2013	123.48	GOLDSMITH	0611059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1419616	10/17/2013	101.75	PEACE ACAD	7841170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1419697	10/17/2013	1,336.63	HIGHLAND M	3201118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1420025	10/18/2013	82.34	KENNEDY MS	0171059	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1420150	10/21/2013	184.14	MANUAL HS	2001121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1420160	10/21/2013	1,259.59	RUTHERFORD	5601059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1420690	10/24/2013	197.78	LIBERTY HS	0301059	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1420803	10/24/2013	1,147.96	LIBERTY HS	0302170	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLLA ENTERPRISES INC DBA SCH	1420682	10/24/2013	676.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1419626	10/17/2013	125.00	MEYZEEK MS	3401077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	1420554	10/23/2013	1,003.00	WESTERN MS	7101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1419048	10/14/2013	68.49	PRP HIGH	0751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419049	10/14/2013	68.49	PRP HIGH	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419050	10/14/2013	453.81	PRICE ELEM	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419293	10/15/2013	69.50	MEDORA	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419408	10/16/2013	42.85	GREENWOOD	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419691	10/17/2013	113.40	WILKERSON	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419692	10/17/2013	352.00	LAUKHUF EL	1452104	0610	1254	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419845	10/17/2013	755.98	GEORGE UNS	9191007	0733	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1419984	10/18/2013	105.84	INSTRUCT	10	61711		TAPE, ADHESIVE 1" X 10 YDS/ROLL IN METAL/PLASTIC SPOOL WATERPRC
SCHOOL HEALTH CORPORATION	1420060	10/18/2013	102.38	VALLEY HS	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1420061	10/18/2013	56.38	BINET	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1420422	10/22/2013	26.10	ENGELHARD	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1420430	10/22/2013	25.95	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1420479	10/23/2013	91.65	LINCOLN EL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1420645	10/24/2013	189.18	DOSS HS	1001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1420646	10/24/2013	121.07	ACAD OFC	AO11087	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1420734	10/24/2013	79.90	RAMSEY MID	2191037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SCHOOL HEALTH CORPORATION	1420976	10/25/2013	30.50	TJ MIDDLE	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL LIBRARY JOURNAL	1418973	10/14/2013	35.00	OLMSTED AC	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1418930	10/14/2013	172.61	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418931	10/14/2013	110.65	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418933	10/14/2013	100.98	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418934	10/14/2013	33.76	RANGELAND	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418937	10/14/2013	32.97	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418959	10/14/2013	52.79	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418972	10/14/2013	388.22	OKOLONA EL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418975	10/14/2013	52.48	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1418990	10/14/2013	213.25	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418994	10/14/2013	219.83	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1418995	10/14/2013	26.90	BROWN SCHO	1651118	0610	900XS	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1419008	10/14/2013	48.86	HOME OF TH	7682121	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1419009	10/14/2013	130.55	HOME OF TH	7682121	0610	1034	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1419014	10/14/2013	54.16	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419096	10/15/2013	43.98	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419105	10/15/2013	15.75	PORTLAND	5001118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1419106	10/15/2013	48.30	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419130	10/15/2013	21.99	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419131	10/15/2013	299.13	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419132	10/15/2013	297.21	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419133	10/15/2013	172.11	CORAL RIDG	0601118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1419134	10/15/2013	105.59	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419169	10/15/2013	65.11	JOHNSON MS	4701061	0610	900XA	PAPER, ART PROJECT BLACK 36" X 500' ROLL 76 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1419174	10/15/2013	187.56	CORAL RIDG	0601118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1419183	10/15/2013	112.57	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419184	10/15/2013	52.79	AUBURNDALE	1271012	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1419196	10/15/2013	66.47	CHURCHILL	9171061	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419212	10/15/2013	38.35	AUBURNDALE	1271118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1419241	10/15/2013	81.83	CONWAY MS	1641118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1419270	10/15/2013	2,235.53	WILT ELEM	1171118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1419274	10/15/2013	217.32	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419319	10/16/2013	60.77	SHACKLETTE	0971987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419332	10/16/2013	66.55	DIXIE ELEM	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419336	10/16/2013	202.39	ST MATTHEW	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419357	10/16/2013	25.27	WILKERSON	0661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1419358	10/16/2013	64.13	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419365	10/16/2013	34.88	BARRET MS	0401977	0610	900XA	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1419376	10/16/2013	305.98	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419391	10/16/2013	45.05	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY RED (50/PK
SCHOOL SPECIALTY	1419430	10/16/2013	282.38	OLMSTED AC	7301031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419457	10/16/2013	52.32	BINET	1831121	0610	900XS	PAPER, BULLTIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1419465	10/16/2013	164.82	ATKINSON	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419471	10/16/2013	63.90	HAZELWOOD	3001087	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419473	10/16/2013	370.94	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419523	10/16/2013	494.12	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419529	10/16/2013	140.76	BRANDEIS	2601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419538	10/16/2013	30.79	GEORGE UNS	9191007	0610	135X	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1419555	10/16/2013	162.45	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419556	10/16/2013	34.50	JOHNSON MS	4701061	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1419564	10/16/2013	54.52	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419584	10/16/2013	51.62	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419613	10/17/2013	294.97	MARYHURST	1932179	0610	3104	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1419614	10/17/2013	17.58	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419685	10/17/2013	105.68	WILT ELEM	1171118	0733	900XF	TABLE, ROUND 48" W/ADJUSTABLE LEGS (22"- 29") ALLIED PLASTICS #F54
SCHOOL SPECIALTY	1419686	10/17/2013	409.23	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419687	10/17/2013	220.46	WILT ELEM	1171077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1419711	10/17/2013	239.71	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419724	10/17/2013	592.49	ROOSEVELT-	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419736	10/17/2013	39.59	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419742	10/17/2013	857.43	PORTLAND	5001118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1419744	10/17/2013	105.25	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419761	10/17/2013	33.91	SLAUGHTER	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419765	10/17/2013	132.71	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419773	10/17/2013	91.50	HIGHLAND M	3201987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419792	10/17/2013	164.73	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419816	10/17/2013	26.16	DUNN ELEM	1561012	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB, PACON FADELESS
SCHOOL SPECIALTY	1419820	10/17/2013	89.34	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419823	10/17/2013	72.13	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419843	10/17/2013	637.18	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419844	10/17/2013	499.68	ROOSEVELT-	5301987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1419867	10/17/2013	58.55	MIDDLETOWN	0241977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1419869	10/17/2013	255.02	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419873	10/17/2013	27.68	SOUTHPARK	0501118	0610	900XS	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, AI
SCHOOL SPECIALTY	1419875	10/17/2013	239.28	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419876	10/17/2013	27.17	JOHNSONTWN	1067522	0610	712XJ	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1419877	10/17/2013	102.55	KLONDIKE	1342797	0610	3104M	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1419878	10/17/2013	10.53	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419890	10/17/2013	36.56	LASSITER	1331118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1419891	10/17/2013	298.13	WESTPORT M	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419903	10/18/2013	26.03	AHRENS EDU	9891121	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1419910	10/18/2013	31.39	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419917	10/18/2013	26.16	ROOSEVELT-	5301031	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1419920	10/18/2013	244.79	RUTHERFORD	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419921	10/18/2013	75.82	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419975	10/18/2013	41.16	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1419999	10/18/2013	105.31	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420000	10/18/2013	178.48	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1420016	10/18/2013	188.59	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420018	10/18/2013	933.43	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1420033	10/18/2013	25.20	JOHNSON MS	4701061	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1420035	10/18/2013	94.83	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420038	10/18/2013	32.32	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420058	10/18/2013	185.53	STOPHER EL	2111987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1420133	10/21/2013	112.36	DIXIE ELEM	0821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1420152	10/21/2013	39.59	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420171	10/21/2013	21.42	FERN CR EL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420173	10/21/2013	52.67	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420177	10/21/2013	34.12	FIELD ELEM	2501077	0610	900XF	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA LLC #52-0064 VR#00'
SCHOOL SPECIALTY	1420203	10/21/2013	81.08	BYCK ELEM	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLUE (50/PKG) 76 LB PACON C
SCHOOL SPECIALTY	1420205	10/21/2013	244.40	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420214	10/21/2013	20.73	JACOB ELEM	3251077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420248	10/21/2013	52.16	HAWTHORNE	0481077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1420262	10/21/2013	28.72	LAUKHUF EL	1452104	0610	1254	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1420271	10/21/2013	154.43	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420309	10/22/2013	21.15	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420386	10/22/2013	819.09	EXCEPT CHI	EC12050	0739	0694C	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420402	10/22/2013	38.10	BOWEN ELEM	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1420408	10/22/2013	38.28	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1420436	10/22/2013	125.37	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420442	10/22/2013	27.36	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420460	10/23/2013	25.65	CHURCHILL	9171121	0610	900XS	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SI
SCHOOL SPECIALTY	1420474	10/23/2013	139.92	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420475	10/23/2013	99.95	LINCOLN EL	5201987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *
SCHOOL SPECIALTY	1420490	10/23/2013	107.11	MOORE HIGH	1552170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420495	10/23/2013	273.99	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420517	10/23/2013	162.60	SHACKLETTE	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420522	10/23/2013	60.54	SLAUGHTER	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420532	10/23/2013	30.79	DUNN ELEM	1561077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420629	10/23/2013	51.30	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420643	10/24/2013	541.20	WALLER-WIL	0341077	0733	900XS	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1420644	10/24/2013	185.53	STOPHER EL	2111987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *
SCHOOL SPECIALTY	1420655	10/24/2013	246.22	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420669	10/24/2013	661.50	COCHRAN	3231170	0643	160X	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1420679	10/24/2013	2,344.00	DOSS HS	1001987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1420706	10/24/2013	71.08	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420710	10/24/2013	24.15	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420740	10/24/2013	51.41	RAMSEY MID	2191118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1420771	10/24/2013	42.05	RANGELAND	0811630	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1420805	10/24/2013	27.64	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420806	10/24/2013	146.69	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420812	10/24/2013	686.22	EARLY CHIL	EA11842	0733	135X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1420813	10/24/2013	155.72	EARLY CHIL	EA11842	0733	135X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1420825	10/25/2013	72.79	ATHERTON	0181977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420975	10/25/2013	11.16	ATKINSON	1852104	0610	1254	EQUIPMENT, MISCELLANEOUS SAFETY **
SCHOOL SPECIALTY	1420989	10/25/2013	49.78	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1420990	10/25/2013	103.34	MINORS LAN	0991059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421004	10/25/2013	125.31	KENWOOD EL	0591077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421005	10/25/2013	443.38	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421014	10/25/2013	25.88	GREATHOUSE	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN (50/PKG) 76
SCHOOL SPECIALTY	1421015	10/25/2013	552.50	SHELBY	6101118	0610	900XF	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN OR/
SCHOOL SPECIALTY	1421016	10/25/2013	946.09	HARTSTERN	1211118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" LIGHT YELLOW (50S/PKG) 76 I
SCHWAAB INC	1419494	10/16/2013	147.00	TJ MIDDLE	0901987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCOTT ELECTRIC	1418986	10/14/2013	183.10	BINET	1831121	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1419496	10/16/2013	32.00	WELLINGTON	1161087	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1419582	10/16/2013	160.00	MILL CREEK	1472170	0650	3104	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1419899	10/18/2013	725.20	CORAL RIDG	0601977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1419923	10/18/2013	160.00	COLERIDGE	6601982	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1420042	10/18/2013	145.04	BROOKLAWN	0251077	0610	103X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1420194	10/21/2013	64.00	BRECK/FAN	0381118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1420283	10/21/2013	64.00	FAIRDALE E	0101118	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1420351	10/22/2013	48.00	CONWAY MS	1641077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1420476	10/23/2013	145.04	LINCOLN EL	5201013	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1420534	10/23/2013	96.00	EISENHOWER	1311118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1420571	10/23/2013	128.00	GOLDSMITH	0611630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1420621	10/23/2013	128.00	KENNEDY MS	0171179	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1420622	10/23/2013	362.60	KLONDIKE	1341118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.

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SCOTT ELECTRIC	1420691	10/24/2013	222.08	CHURCHILL	9171121	0610	900XS	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024
SEAT SACK INC	1420518	10/23/2013	125.30	SLAUGHTER	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SEEVERS CORBIN	1419937	10/18/2013	500.00	SHACKLETTE	0972104	0349	1254	SERVICE, FEE **
SEEVERS CORBIN	1420208	10/21/2013	600.00	CRUMS LANE	0922104	0679	0704	SERVICE, FEE **
SEEVERS CORBIN	1420700	10/24/2013	110.00	FERN CR EL	0112104	0679	1254	SERVICE, INSTRUCTIONAL **
SEC CUSTOM COMPUTERS	1420242	10/21/2013	1,095.00	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 14 FT. BLACK OR GR
SECURITY EQUIPMENT SUPPLY	1420185	10/21/2013	63.06	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SEE BEE DISTRIBUTING	1420970	10/25/2013	34.20	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" WITH 3/16" NAP FOR USE WITH ENAMEL PAINT.
SERVICE SOLUTIONS GROUP LLC	1420596	10/24/2013	278.37	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1419047	10/14/2013	866.50	WHEELER EL	1091987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1419688	10/17/2013	1,914.00	WELLINGTON	1163611	0733	912X	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) *
SEXTON TOM ASSOCIATES	1419689	10/17/2013	5,199.00	WELLINGTON	1163611	0733	912X	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1420059	10/18/2013	989.40	JEFF CNTY	3961987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1420382	10/24/2013	228.00	GEN MAINT	GM11087	0439	900XS	AWNINGS, BANNERS, SHADES **
SEXTON TOM ASSOCIATES	1420427	10/22/2013	121.62	SCH/COM NU	SN15101	0733	205X0	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SEXTON TOM ASSOCIATES	1420428	10/22/2013	121.62	SCH/COM NU	SN15101	0733	205X0	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SEXTON TOM ASSOCIATES	1420429	10/22/2013	243.24	SCH/COM NU	SN15101	0733	205X0	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SEXTON TOM ASSOCIATES	1420733	10/24/2013	2,392.50	LAUKHUF EL	1453611	0733	913X	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) *
SHAHEENS DEPT STORE	1420834	10/25/2013	200.00	DOSS HS	1002104	0893	1254	CLOTHING, SCHOOL **
SHAR PRODUCTS CO	1419972	10/18/2013	179.20	HIGHLAND M	3201118	0739	900XF	BOW, DOUBLE BASS FRENCH STYLE 1/2 SIZE. BRAZILWOOD BOW W/REA
SHERWIN WILLIAMS COMMERCIAL BF	1420986	10/25/2013	96.00	MAINT WHSE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) SHERWIN WILLIAMS #PRC
SHI INTERNATIONAL	1419129	10/15/2013	3,829.47	ACAD OFC	AO11087	0349	900XS	SERVICE, COMMUNICATION **
SHI INTERNATIONAL	1419603	10/17/2013	26,952.96	MIS	MI11510	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1419607	10/17/2013	101.07	VALLEY HS	0331077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1420244	10/21/2013	462.06	JEFF CO HS	9511013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1420542	10/23/2013	743.10	ACAD OFC	AO11219	0650	900XS	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1420545	10/23/2013	37.50	ADULT EDUC	AE15428	0650	028X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIVELY SPORTING GOODS	1419770	10/17/2013	4,830.00	FAIRDALE H	0571077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHIVELY SPORTING GOODS	1419771	10/17/2013	1,062.50	FAIRDALE H	0571077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHIVELY SPORTING GOODS	1419848	10/17/2013	220.00	WAGGENER	0511170	0643	900XA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SHIVELY SPORTING GOODS	1420175	10/21/2013	185.00	FERN CR EL	0111077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
SHOPK12 INC	1419143	10/15/2013	267.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE, COMPUTER **
SHOPK12 INC	1420169	10/21/2013	540.00	WELLINGTON	1161077	0650	900XF	SOFTWARE, COMPUTER **
SHOPK12 INC	1420293	10/21/2013	1,600.00	STONESTREE	0711077	0650	900XF	SOFTWARE **
SHRED IT	1420516	10/23/2013	675.00	SENECA HS	0731077	0449	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
SIMPLEX GRINNELL	1420768	10/24/2013	2,279.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIMPLEX TIME RECORDER CO	1419552	10/16/2013	24.00	EASTERN HS	0071087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMART CITY NETWORKS LP	1420863	10/25/2013	514.97	OPT MAG PR	OM11189	0532	900XS	TELEPHONE **
SMILEMAKERS	1419310	10/16/2013	36.44	BRECK/FAN	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SNA	1419935	10/18/2013	246.75	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SOLUTION TREE LLC	1420591	10/23/2013	629.00	IROQUOIS H	3352219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
SOMETHING FISHY INC	1420985	10/25/2013	370.00	LINCOLN EL	5201077	0434	900XF	SERVICE, MAINTENANCE **
SOUNDS OF KNOWLEDGE LLC	1420555	10/23/2013	295.00	WESTERN MS	7102104	0349	1254	SERVICE, FEE **
SOUTH PAW ENTERPRISES INC	1420503	10/23/2013	102.00	CHURCHILL	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTH TERRY ALAN	1420703	10/24/2013	3,375.00	CURR MGT	CM12053	0322	4014	SERVICE, CONSULTANT **
SOUTHERN ACCOUNTING SYSTEMS IN	1419187	10/15/2013	154.70	BRECK/FAN	0381977	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1419214	10/15/2013	154.70	BLOOM ELEM	2251077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1419216	10/15/2013	46.40	BLOOM ELEM	2251077	0610	900XF	OFFICE SUPPLIES **

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SOUTHERN ACCOUNTING SYSTEMS IN	1420585	10/23/2013	220.70	WHEELER EL	1091077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1421007	10/25/2013	154.70	WESTERN HS	0841118	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1417877	10/14/2013	49.98	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1419002	10/14/2013	86.31	MECH/ELEC	MM11411	0697	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1419033	10/14/2013	79.99	SLAUGHTER	1031077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1419317	10/17/2013	120.95	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1419369	10/16/2013	96.60	MAINT WHSE	10	6171M		CHARGER, BATTERY RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH).
SOUTHERN TOOL SUPPLY COMPANY	1419385	10/21/2013	99.98	GEN MAINT	GM11088	0697	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1419710	10/17/2013	58.40	MAINT WHSE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
SOUTHERN TOOL SUPPLY COMPANY	1419959	10/18/2013	9.98	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHWEST JEFFERSON INC	1419367	10/16/2013	14,082.00	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC
SOUTHWEST JEFFERSON INC	1419949	10/18/2013	2,879.28	CustWhse	10	6171C		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VRN#: 267.60008
SOUTHWEST JEFFERSON INC	1419956	10/18/2013	10,175.00	CustWhse	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.
SOUTHWEST JEFFERSON INC	1420348	10/22/2013	14,860.00	NUTR CENTR	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRAD.
SPALDING UNIVERSITY	1420027	10/18/2013	3,900.00	NOE MIDDLE	4352104	0349	0704	SERVICE, COUNSELING **
STAIDLE NANCY ELIZABETH	1420928	10/25/2013	400.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
STANDARD STATIONERY SUPPLY COM	1419001	10/14/2013	40.65	BROWN SCHO	1651077	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1419281	10/15/2013	26.31	CONWAY MS	1641077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1419334	10/16/2013	29.90	CANE RUN	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. WHI
STANDARD STATIONERY SUPPLY COM	1419421	10/16/2013	128.95	OLMSTED AC	7301031	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1419611	10/17/2013	40.65	ECE PLACEM	EP11123	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1419782	10/17/2013	121.95	CROSBY MS	1191077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1419936	10/18/2013	35.88	SENECA HS	0731977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. PINK
STANDARD STATIONERY SUPPLY COM	1420049	10/18/2013	249.48	VALLEY HS	0331118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1420087	10/18/2013	61.64	TJ MIDDLE	0901121	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1420234	10/21/2013	32.52	JTOWN HS	0651977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1420324	10/22/2013	266.00	EARLY CHIL	EA12001	0610	6554J	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1420406	10/22/2013	58.38	SCH/COM NU	SN15101	0610	205X0	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1420612	10/23/2013	91.31	GILMORE LA	0581077	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1420842	10/25/2013	53.20	CENTRAL HS	1791977	0610	900XA	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1420951	10/25/2013	29.10	MANUAL HS	2001118	0610	900XF	PASTE, CELLULOSE ART (2 OZ PACKAGE SIZE = 4 QUARTS) NON-TOXIC NO
STAPLES ADVANTAGE	1419042	10/14/2013	593.68	WHEELER EL	1091987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STAPLES ADVANTAGE	1420426	10/22/2013	890.52	EARLY CHIL	EA11842	0733	135X	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STATELINE ROOFING & METAL CO INC	1420721	10/24/2013	6,868.75	FACILITIES	1793611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
STENHOUSE PUBLISHERS	1419459	10/16/2013	65.00	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1419178	10/15/2013	44.95	DUNN ELEM	1561121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER TEACHER WORKSHEETS	1419663	10/17/2013	300.00	WILT ELEM	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419064	10/15/2013	10,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1419621	10/17/2013	1,000.00	SCH/COM NU	1855101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419622	10/17/2013	1,000.00	SCH/COM NU	0915101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419623	10/17/2013	1,000.00	SCH/COM NU	0385101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419624	10/17/2013	1,000.00	SCH/COM NU	2435101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419625	10/17/2013	1,000.00	SCH/COM NU	0045101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419627	10/17/2013	1,000.00	SCH/COM NU	0055101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419628	10/17/2013	1,000.00	SCH/COM NU	3235101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419629	10/17/2013	1,000.00	SCH/COM NU	0605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419630	10/17/2013	1,000.00	SCH/COM NU	0925101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419631	10/17/2013	1,000.00	SCH/COM NU	0825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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SYSCO LOUISVILLE FOOD SERVICES C	1419632	10/17/2013	1,000.00	SCH/COM NU	2405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419633	10/17/2013	1,000.00	SCH/COM NU	2705101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419634	10/17/2013	500.00	SCH/COM NU	0585101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419635	10/17/2013	1,000.00	SCH/COM NU	0615101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419636	10/17/2013	500.00	SCH/COM NU	1155101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419637	10/17/2013	1,000.00	SCH/COM NU	3005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419638	10/17/2013	1,000.00	SCH/COM NU	0765101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419639	10/17/2013	1,000.00	SCH/COM NU	0595101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419640	10/17/2013	1,000.00	SCH/COM NU	4325101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419642	10/17/2013	1,000.00	SCH/COM NU	1265101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419643	10/17/2013	1,000.00	SCH/COM NU	4805101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419644	10/17/2013	2,000.00	SCH/COM NU	4405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419645	10/17/2013	1,000.00	SCH/COM NU	1475101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419646	10/17/2013	500.00	SCH/COM NU	0995101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419647	10/17/2013	500.00	SCH/COM NU	5005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419648	10/17/2013	1,000.00	SCH/COM NU	1285101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419649	10/17/2013	1,000.00	SCH/COM NU	0815101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419650	10/17/2013	1,000.00	SCH/COM NU	5305101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419651	10/17/2013	1,000.00	SCH/COM NU	5605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419652	10/17/2013	1,000.00	SCH/COM NU	6105101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419653	10/17/2013	1,000.00	SCH/COM NU	6105101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419654	10/17/2013	1,000.00	SCH/COM NU	1035101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419655	10/17/2013	1,000.00	SCH/COM NU	0695101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419656	10/17/2013	500.00	SCH/COM NU	1165101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419657	10/17/2013	1,000.00	SCH/COM NU	1825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1419658	10/17/2013	1,000.00	SCH/COM NU	3745101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1420290	10/21/2013	5,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1420854	10/25/2013	31.33	SCH/COM NU	0915101	0697	2154	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PAR PAK #2183
T/TAS	1420918	10/25/2013	375.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, TRAINING **
TARGET BANK	1420921	10/25/2013	500.00	ACAD SUPP	SP12219	0610	0964C	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1420923	10/25/2013	500.00	ACAD SUPP	SP12219	0610	0964C	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1420924	10/25/2013	250.00	ACAD SUPP	SP12219	0610	0964C	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TAYLOR BATTERY COMPANY INC	1419036	10/14/2013	135.03	TRACTR SHP	10	6171T		BATTERY, 24, 440CCA MAINTENANCE FREE DEKA #LV24 VR#VL24
TAYLOR BATTERY COMPANY INC	1419483	10/16/2013	653.20	LAYNE ELEM	1261987	0610	900XA	BATTERY **
TAYLOR BATTERY COMPANY INC	1419915	10/18/2013	390.54	TRACTR SHP	10	6171T		BATTERY, 27, 675CCA MAINTENANCE FREE DEKA #627MF VR#627MF
TEACHERS CURRICULUM INSTITUTE	1419944	10/18/2013	2,004.00	KLONDIKE	1341170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1420875	10/25/2013	157.50	RAMSEY MID	2191118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1419277	10/15/2013	185.92	CENTRAL HS	1791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1420003	10/18/2013	109.46	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1420212	10/21/2013	93.90	IROQUOIS H	3351124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1420317	10/22/2013	146.60	RUTHERFORD	5601124	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
TEACHSTONE TRAINING LLC	1420919	10/25/2013	2,250.00	EARLY CHIL	EA12053	0339	6554K	SERVICE, CONFERENCE & SEMINAR **
THE 100 MILE CLUB	1420934	10/25/2013	590.00	HEALTH PRO	0912037	0610	0244G	AWARDS, MEDALS, RIBBONS **
THERADAPT PRODUCTS INC	1420384	10/22/2013	1,608.63	EXCEPT CHI	EC12050	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERMO KING OF INDIANA	1419664	10/18/2013	884.09	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THINKING MOVES	1420311	10/22/2013	1,843.50	EXCEPT CHI	EC12050	0645	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TIME WARNER CABLE INC	1420717	10/24/2013	13,650.00	COMM SERV	CC11619	0349	900XS	SERVICE, ADVERTISING **
TOADVINE ENTERPRISES	1420057	10/18/2013	900.00	TJ MIDDLE	0901987	0610	900XA	BLEACHER & BLEACHER PART (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOSHIBA BUSINESS SOLUTIONS	1419058	10/15/2013	367.50	CONWAY MS	1641077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1419433	10/16/2013	169.33	SOUTHERN H	0311013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1419434	10/16/2013	602.00	JTOWN HS	0651977	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1419435	10/16/2013	153.93	LOU DAY TR	1381198	0650	103X	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1419436	10/16/2013	249.50	ENGELHARD	2401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1419592	10/17/2013	793.00	WAGGENER	0512219	0650	4603	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1419593	10/17/2013	784.88	MAINT WHSE	10	6171M		DRUM, 6LA23006000 TOSHIBA COPIER
TOSHIBA BUSINESS SOLUTIONS	1420122	10/21/2013	215.25	WHEELER EL	1091077	0610	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1420123	10/21/2013	79.40	MAINT WHSE	10	6171M		WIRE, 4408 67 2510 TOSHIBA
TOSHIBA BUSINESS SOLUTIONS	1420369	10/22/2013	543.50	SCHAFFNER	0631077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1420755	10/24/2013	161.50	GILMORE LA	0581077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL I D SOLUTIONS	1418987	10/14/2013	33.00	ATHERTON	0181118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1420898	10/25/2013	350.00	VALLEY HS	0332219	0734	5600C	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
TOTAL TRUCK PARTS	1419286	10/15/2013	98.40	MAINT WHSE	10	6171M		ADHESIVE, SPRAY 16 OZ NAPA 765-1216 PERMATEx 82019
TOUCHMATH	1420606	10/23/2013	217.00	SHACKLETTE	0971121	0650	900XA	SOFTWARE **
TOWNSEND PRESS	1420752	10/24/2013	137.00	LASSITER	1331118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRACTOR SUPPLY COMPANY	1420767	10/24/2013	933.16	FERN CR HS	0127522	0610	712XJ	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TRANE PARTS CENTER	1418962	10/14/2013	1,454.40	KENNEDY EL	7201987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1419342	10/16/2013	174.44	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1419746	10/17/2013	609.60	MALE HS	0471987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH I
TRANE PARTS CENTER	1419824	10/17/2013	53.67	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1420092	10/18/2013	374.76	WHEELER EL	1091987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1420459	10/23/2013	222.68	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1420461	10/24/2013	118.53	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1420533	10/23/2013	112.32	VALLEY HS	0331987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 24" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1420602	10/23/2013	624.24	ENGELHARD	2401087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1420871	10/25/2013	626.40	ATHERTON	0181987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1420979	10/25/2013	387.36	WESTERN HS	0841987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRIKO INC	1420967	10/25/2013	450.00	MAINT WHSE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP1 SPECIA
TRIUMPH LEARNING LLC	1419205	10/15/2013	65.89	ENGELHARD	2402170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1419489	10/16/2013	65.97	COLERIDGE	6601012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1420193	10/21/2013	1,007.33	BLOOM ELEM	2251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1420879	10/25/2013	4,473.10	RANGELAND	0811118	0643	900XF	GUIDE, STUDY **
TROMPETER JOHN F CO	1420753	10/24/2013	425.10	FOSTER	2702104	0616	0704	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1419037	10/14/2013	159.80	NOE MIDDLE	4351013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TROXELL COMMUNICATIONS INC	1419038	10/14/2013	395.00	CAMP TAYLR	0041118	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO U
TROXELL COMMUNICATIONS INC	1419207	10/15/2013	545.00	FAIRDALE E	0101077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1419602	10/17/2013	59.70	CORAL RIDG	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
TROXELL COMMUNICATIONS INC	1419605	10/17/2013	646.90	CORAL RIDG	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
TROXELL COMMUNICATIONS INC	1420334	10/22/2013	1,825.00	HOME OF TH	7682121	0734	1034	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
TROXELL COMMUNICATIONS INC	1420791	10/24/2013	540.00	WALLER-WIL	0341077	0733	900XS	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
TRUJILLO CYNTHIA	1420722	10/24/2013	500.00	HOME OF TH	7682121	0322	1034	SERVICE, ACTOR/ACTING GROUP **
TUGG INC	1419019	10/14/2013	200.00	JTOWN HS	0652219	0645	5181	DVD/COMPACT DISC/VHS TAPE **
TUMBLEWEED PRESS INC	1419667	10/17/2013	199.60	WHEELER EL	1091077	0650	900XF	SOFTWARE **
U S FOODS INDIANAPOLIS	1419368	10/16/2013	9,879.36	NUTR CENTR	10	6171F		PEAR, HALVES BARTLETT LIGHT SYRUP (6) #10 CANS/CASE GRADE A PA
U S FOODS INDIANAPOLIS	1420349	10/22/2013	10,442.88	NUTR CENTR	10	6171F		SAUCE, TOMATO GRADE A 106 OZ 6/#10 CANS/CASE. RED GOLD VINE RIP
U S FOODS INDIANAPOLIS	1420528	10/23/2013	28,175.00	NUTR CENTR	10	6171F		CHEESE, PASTEURIZED AMERICAN LOW FAT SLICED .5 OZ SLICE APX (4) :
U S POSTAL SERVICE	1419322	10/16/2013	230.00	SLAUGHTER	1031077	0531	900XF	SERVICE, POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	1419569	10/16/2013	200.00	LASSITER	1332104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1419813	10/17/2013	282.00	THE PHOENI	2011077	0531		SERVICE, POSTAL **
U S POSTAL SERVICE	1420015	10/18/2013	460.00	LASSITER	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1420034	10/18/2013	500.00	LAUKHUF EL	1451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1420197	10/21/2013	644.00	FROST MS	0852797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1420539	10/23/2013	993.60	WILDER ELE	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1420861	10/25/2013	460.00	MAUPIN	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
ULINE	1419386	10/16/2013	69.26	MAT PRODUC	MP11504	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1420014	10/18/2013	68.80	KLONDIKE	1342797	0610	3104M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNISOURCE LOUISVILLE	1419940	10/18/2013	233,940.00	SUPPLY SER	10	6171N		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SP
UNITED REFRIGERATION INC	1420587	10/25/2013	163.19	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNIVERSITY COUNCIL FOR EDUCATIO	1420687	10/24/2013	248.50	FAIRDALE H	0572219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY COLLEGE	1419052	10/14/2013	600.00	JTOWN HS	0652143	0338	3484	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY COLLEGE	1419147	10/15/2013	75.00	TULLY ELEM	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY COLLEGE	1419660	10/17/2013	425.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY COLLEGE	1419767	10/17/2013	650.00	WAGGENER	0512138	0338	3484	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY COLLEGE	1420807	10/24/2013	200.00	MOORE HIGH	1552138	0338	3484	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY COLLEGE	1420946	10/25/2013	375.00	EASTERN HS	0072053	0322	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1420838	10/25/2013	75.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF LOUISVILLE RESEARC	1419977	10/18/2013	30,000.00	EARLY CHIL	EA12037	0339	6554J	SERVICE, MENTAL HEALTH **
USA BABY	1419264	10/15/2013	89.99	KERRICK EL	0792104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
USI INC	1420692	10/24/2013	280.59	CHURCHILL	9171121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1419445	10/16/2013	25.06	WATSON LAN	0691118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1419772	10/17/2013	242.00	FARNSLEY	0491077	0739	900XF	ACCESSORIES, AUDIO/VIDEO SONY **
V S C INC	1419835	10/17/2013	63.00	ADULT EDUC	AE11726	0739	900XS	ACCESSORIES, AUDIO/VIDEO SONY **
V S C INC	1419916	10/18/2013	66.00	ROOSEVELT-	5301077	0650	900XF	ACCESSORIES, AUDIO/VIDEO SONY **
V S C INC	1420306	10/21/2013	22.88	JTOWN HS	0651118	0650	900XF	ACCESSORIES, AUDIO/VIDEO SONY **
VALLEY BUSINESS MACHINES	1420485	10/23/2013	418.32	MEYZEEK MS	3401170	0650	160X	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITI
VALU TOOL REPAIR & SALES	1417943	10/14/2013	359.96	GEN MAINT	GM11088	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
VANGUARD INDUSTRIES EAST	1419304	10/15/2013	6,998.35	MYERS MS	1591077	0610	900XF	CLOTHING, MISCELLANEOUS **
VARSITY SPIRIT FASHIONS / CDT	1419620	10/17/2013	801.00	TRUNNELL E	1042104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VARSITY S
VARSITY SPIRIT FASHIONS / CDT	1420021	10/18/2013	2,556.25	FAIRDALE H	0571077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VARSITY S
VEHICLE MAINTENANCE PROGRAM	1419705	10/17/2013	406.80	MAINT WHSE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" RAYOV
VERMEER SOUTH CENTRAL	1417828	10/14/2013	466.80	GEN MAINT	GM11088	0439	900XS	PART, CHAIN SAW,CHIPPER,PRUNER & STUMP GRINDER **
VISUALLY IMPAIRED PRESCHOOL SER	1420116	10/18/2013	65,000.00	EARLY CHIL	EA12006	0322	3434	SERVICE, RENTAL **
VITTITOW REFRIGERATION INC	1419326	10/16/2013	56.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1419665	10/17/2013	34.85	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VIVID IMPACT CORP	1419400	10/16/2013	1,050.00	EVALUATION	EV11217	0610	900XS	PRINTING, PORTFOLIO FOLDER VIVID IMPACT VR#6752 FOLDERS
WALKER MECHANICAL CONTRACTOR	1420228	10/21/2013	15,615.00	FACILITIES	CI11195	0450	908X4	SERVICE, CONTRACTOR - GENERAL **
WALLACE PACKAGING LLC	1420347	10/22/2013	25,510.28	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10
WARD NICOLE Y	1419468	10/16/2013	500.00	SEMPLE EL	5902104	0349	1254	SERVICE, COUNSELING **
WELDING AND THERAPY SERVICE	1420400	10/22/2013	85.00	MAINT WHSE	10	6171M		ELECTRODE, 1/8" E6011 OR LINCOLN FLEETWELD 35 50 LB
WELDING EQUIPMENT CO	1420597	10/23/2013	37.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1419590	10/18/2013	61.68	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1419591	10/17/2013	9.42	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1419707	10/17/2013	241.20	MAINT WHSE	10	6171M		NUT, WIRE BLUE 100/BOX BLUE. 3M VR#H-30-BOX
WESCO DISTRIBUTION INC	1419957	10/18/2013	655.20	CustWhse	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUN
WESCO DISTRIBUTION INC	1420121	10/21/2013	1,508.34	MAINT WHSE	10	6171M		COUPLING, COMPRESSION 3/4" EMT STEEL CITY TK112A

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WESCO DISTRIBUTION INC	1420158	10/21/2013	820.00	CustWhse	10	6171C		LAMP, 116A21 CLEAR 130 VOLT INCANDESCENT PHILIPS VR#224857
WESCO DISTRIBUTION INC	1420167	10/21/2013	390.00	CustWhse	10	6171C		LAMP, 100A 277V INCANDESCENT PHILIPS 24661
WESCO DISTRIBUTION INC	1420168	10/21/2013	395.32	MAINT WHSE	10	6171M		CORD, EXTENSION 14/3 GAUGE 100 FT LONG, ROUND, GROUND, EQUIPPE
WESCO DISTRIBUTION INC	1420343	10/22/2013	44.06	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1420852	10/25/2013	224.30	MAINT WHSE	10	6171M		GLOBE, GLASS VGL-1CL THREADED CLEAR APPLETON
WESCO DISTRIBUTION INC	1420907	10/25/2013	291.12	MAINT WHSE	10	6171M		PHOTOCELL, TORK VR#2007A
WESTIN CHARLOTTE THE	1419996	10/18/2013	324.00	MANUAL HS	2002145	0338	3484	SERVICE, CONFERENCE & SEMINAR **
WHALEY FOODSERVICE REPAIRS INC	1420037	10/18/2013	63.54	MAINT WHSE	10	6171M		SWITCH, WARMING CABINET WILDER 6FME566P
WHAYNE SUPPLY COMPANY	1418948	10/14/2013	222.00	VEHICLE MA	10	6171N		SPRING, GAS 29186A PLATFORM FOLD UP ASSIST, BRAUN LIFT
WILBOOKS	1419011	10/14/2013	191.40	THE BROOK	0191170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOMA BERNARD	1419962	10/18/2013	400.00	CENTRAL HS	1791124	0349	900XA	SERVICE, FEE **
XPEDX	1419453	10/16/2013	8,500.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1419454	10/16/2013	3,140.00	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
YABLA INC	1420288	10/21/2013	279.36	EASTERN HS	0071170	0650	900XA	SOFTWARE **
	FY	2,014	4,160,953.84					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$4,160,953.84					

<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>
FUND EXPENSE RECAP								DEPT EXPENSE RECAP
1	GENERAL FUND		\$3,062,502.89			004		CAMP TAYLR
2	SPECIAL REVENUE		\$662,372.69			005		CANE RUN
360	CONSTRUCTION FUND		\$141,304.85			007		EASTERN HS
51	FOOD SERVICE FUND		\$259,767.09			010		FAIRDALE E
53	ENTERPRISE FUND		\$209.84			011		FERN CR EL
54	ADULT EDUCATION		\$12,420.96			012		FERN CR HS
7000	FID FND-PSN,INV,& PRIVATE-PURP		\$22,375.52			013		GREATHOUSE
		FY 2,014 TOTAL	\$4,160,953.84			014		GREENWOOD
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$4,160,953.84			016		TULLY ELEM
						017		KENNEDY MS
						018		ATHERTON
						019		THE BROOK
						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		SOUTH PARK
						051		WAGGENER
						055		BATES ELEM
						057		FAIRDALE H
						058		GILMORE LA
						059		KENWOOD EL
						060		CORAL RIDG
						061		GOLDSMITH
						063		SCHAFFNER

PURCHASE ORDERS ISSUED FROM
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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						064		ST MATTHEW	\$1,507.76
						065		JTOWN HS	\$3,981.23
						066		WILKERSON	\$1,554.41
						067		WILDER ELE	\$5,113.10
						069		WATSON LAN	\$339.81
						071		STONESTREE	\$3,121.78
						072		WATTERSON	\$1,188.62
						073		SENECA HS	\$30,293.16
						075		PRP HIGH	\$29,454.60
						076		INDIAN TRA	\$2,126.12
						077		WESTPORT M	\$8,753.43
						079		KERRICK EL	\$1,288.76
						081		RANGELAND	\$7,722.98
						082		DIXIE ELEM	\$1,626.54
						083		COCHRANE	\$7,812.18
						084		WESTERN HS	\$4,300.75
						085		FROST MS	\$9,188.82
						086		SANDERS	\$1,370.49
						087		SMYRNA	\$2,490.32
						090		TJ MIDDLE	\$9,428.02
						091		BLUE LICK	\$4,931.79
						092		CRUMS LANE	\$1,867.54
						094		BOWEN ELEM	\$1,434.73
						095		HITE ELEM	\$854.09
						096		NORTON	\$412.91
						097		SHACKLETTE	\$7,178.37
						099		MINORS LAN	\$8,699.63
						100		DOSS HS	\$19,608.31
						103		SLAUGHTER	\$6,761.74
						104		TRUNNELL E	\$2,582.26
						105		BALLARD HS	\$10,965.73
						106		JOHNSONTWN	\$2,605.83
						107		LUHR ELEM	\$1,285.12
						109		WHEELER EL	\$7,619.08
						110		WESTRN DAY	\$530.01
						115		GUTERMUTH	\$6,517.40
						116		WELLINGTON	\$14,700.41
						117		WILT ELEM	\$7,221.49
						119		CROSBY MS	\$10,628.30
						121		HARTSTERN	\$1,552.09
						126		LAYNE ELEM	\$1,428.85
						127		AUBURNDAL	\$805.82

PURCHASE ORDERS ISSUED FROM
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						128		PRICE ELEM	\$598.06
						129		BRECKINRID	\$230.13
						131		EISENHOWER	\$1,550.77
						133		LASSITER	\$18,561.35
						134		KLONDIKE	\$2,860.96
						138		LOU DAY TR	\$153.93
						145		LAUKHUF EL	\$11,789.32
						146		LOWE ELEM	\$1,401.69
						147		MILL CREEK	\$4,138.54
						149		BLAKE ELEM	\$710.96
						150		Audubon YD	\$586.12
						155		MOORE HIGH	\$5,972.95
						156		DUNN ELEM	\$383.39
						159		MYERS MS	\$11,362.05
						162		KAMMERER	\$8,156.27
						163		KNIGHT MS	\$9,550.61
						164		CONWAY MS	\$5,968.65
						165		BROWN SCHO	\$2,066.13
						166		JTOWN ELEM	\$786.48
						167		CARRITHERS	\$962.00
						179		CENTRAL HS	\$5,972.21
						182		WHEATLEY	\$6,498.30
						183		BINET	\$2,104.35
						185		ATKINSON	\$1,114.96
						193		MARYHURST	\$2,316.71
						200		MANUAL HS	\$4,985.25
						201		THE PHOENI	\$1,173.50
						211		STOPHER EL	\$1,204.06
						212		JAMES FARM	\$9,679.00
						219		RAMSEY MID	\$5,068.28
						225		BLOOM ELEM	\$1,525.22
						240		ENGELHARD	\$4,820.62
						243		BYCK ELEM	\$1,633.00
						250		FIELD ELEM	\$2,694.91
						260		BRANDEIS	\$6,644.02
						270		FOSTER	\$3,505.20
						290		FRAYSER EL	\$4,985.46
						300		HAZELWOOD	\$10,173.45
						320		HIGHLAND M	\$6,523.25
						323		COCHRAN	\$1,436.28
						325		JACOB ELEM	\$5,596.42
						335		IROQUOIS H	\$14,751.22

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						340		MEYZEEK MS	\$17,578.63
						374		YOUNG ELEM	\$1,293.20
						396		JEFF CNTY	\$2,656.43
						432		KING ELEM	\$1,359.67
						435		NOE MIDDLE	\$12,871.63
						440		MCFERRAN	\$5,271.52
						452		NORTON ACK	\$28.80
						470		JOHNSON MS	\$6,535.50
						480		MAUPIN	\$1,065.63
						500		PORTLAND	\$5,676.18
						520		LINCOLN EL	\$2,488.67
						530		ROOSEVELT-	\$7,733.16
						560		RUTHERFORD	\$4,033.38
						580		SEMPLE EL	\$2,288.46
						590		SHAWNEE	\$3,745.71
						610		SHELBY	\$1,426.35
						620		OLMSTED AC	\$3,341.49
						660		COLERIDGE	\$9,683.30
						680		CARTER	\$1,394.11
						710		WESTERN MS	\$9,282.02
						720		KENNEDY EL	\$6,390.12
						730		OLMSTED AC	\$4,027.48
						768		HOME OF TH	\$3,934.10
						784		PEACE ACAD	\$1,654.19
						881		INSTRUCT	\$4,221.40
						884		SCIENCE WA	\$215.70
						894		CustWhse	\$42,019.16
						903		BOY'S HAVE	\$102.07
						916		WESTPRT/TP	\$2,169.37
						917		CHURCHILL	\$3,086.73
						919		GEORGE UNS	\$1,019.73
						922		HEAD START	\$1,108.75
						933		ST AG CHIL	\$1,164.63
						938		GHEENS ACA	\$25,000.00
						951		JEFF CO HS	\$864.68
						974		NUTR CENTR	\$334,517.60
						976		STUDENT DE	\$798.80
						978		CHALLENGER	\$209.84
						979		MAINT WHSE	\$67,183.78
						980		TRACTR SHP	\$4,501.73
						985		YPAS	\$278.14
						989		AHRENS EDU	\$290.48

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						AC1		ACCTING SV	\$389.33
						AD1		ADMINISTRA	\$24.48
						AE1		ADULT EDUC	\$14,747.99
						AO1		ACAD OFC	\$11,148.52
						BB1		BLANKENBAK	\$107.52
						CA1		CUR & EVAL	\$69.85
						CC1		COMM SERV	\$23,316.00
						CE1		COMPED SUP	\$6,617.32
						CM1		CURR MGT	\$42,030.47
						CS1		CLASS HR	\$320.00
						CT1		CERT HR	\$980.16
						DE1		DUVALLE ED	\$839.20
						DG1		DIGITAL TE	\$33,692.10
						DV1		DIVERSITY	\$38,055.84
						EA1		EARLY CHIL	\$137,919.46
						EC1		EXCEPT CHI	\$21,474.95
						EP1		ECE PLACEM	\$835.86
						ER1		EMPLOY REL	\$1,320,714.15
						EV1		EVALUATION	\$24,199.53
						FA1		FAC PLANNG	\$4,000.00
						FE1		FACILITIES	\$121,369.56
						FI1		REGION 5	\$185.46
						FP1		FINANC PLN	\$2,564.75
						FS1		FINANC SRV	\$111.63
						GA1		GR & AWARD	\$250,198.85
						GC1		GEN COUNCL	\$215.33
						GM1		GEN MAINT	\$34,950.62
						HP1		HEALTH PRO	\$1,950.99
						LE1		ESL	\$3,026.63
						LI1		LIB MEDIA	\$17,264.79
						MI1		MIS	\$34,362.63
						MM1		MECH/ELEC	\$25,618.27
						MP1		MAT PRODUC	\$12,775.70
						NB1		NICHOLS BU	\$9,439.72
						OM1		OPT MAG PR	\$625.23
						OP1		OPERATIONS	\$4,310.73
						PP1		PUPIL PERS	\$1,536.06
						PR1		PAYROLL	\$760.00
						SF1		SAFETY & E	\$472.45
						SI1		SECURITY	\$195.00
						SN1		SCH/COM NU	\$261,872.09
						SP1		ACAD SUPP	\$18,597.22

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						ST1		SCH TO CAR	\$1,000.00
						SU1		SUPPLY SER	\$234,236.73
						TI1		TITLE I AD	\$582.00
						TR1		TRANSPORTA	\$26,320.69
						VM1		VEHICLE MA	\$61,660.26
								FY 2,014 TOTAL	\$4,160,953.84
								TOTAL VOUCHERS PAID FOR PERIOD	\$4,160,953.84