

PURCHASE ORDERS ISSUED FROM
10/28/2013 THROUGH 11/10/2013

<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>
5253 DESIGN GROUP P S C	1422509	11/06/2013	2,000.00	FACILITIES	1453611	0450	913X	SERVICE, ARCHITECTS **
A B CONTROLS	1421967	11/01/2013	712.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A C I MACHINE TOOL SALES LLC	1422549	11/06/2013	2,500.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
A D I	1421187	10/29/2013	860.00	MAINT WHSE	10	6171M		CABLE, GENESIS WG-49781109 C5E 1000' BOX GRAY REPLACED W/WG-507
A D I	1421980	11/01/2013	24.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
A D I	1422920	11/08/2013	62.50	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A F P INDUSTRIES INC	1422843	11/08/2013	277.20	EASTERN HS	0071170	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
A M ELECTRIC CO INC	1421122	10/28/2013	92.76	TJ MIDDLE	0901977	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1421228	10/29/2013	60.00	YOUNG ELEM	3741987	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1421432	10/30/2013	215.28	DUVALLE ED	DE11087	0610	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1421561	10/30/2013	139.02	ROOSEVELT-	5301087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1421956	11/01/2013	510.00	MANUAL HS	2001987	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1422118	11/04/2013	5.90	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1422120	11/04/2013	92.56	EISENHOWER	1311987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1422318	11/06/2013	59.40	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1422466	11/06/2013	270.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1422538	11/06/2013	416.42	RUTHERFORD	5601087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1422816	11/08/2013	2,780.00	CustWhse	10	6171C		LAMP, CF42DTEIN841ECO FLUORESCENT COMPACT TRIPLE, 4 PIN SYLVA
A M ELECTRIC CO INC	1422834	11/08/2013	7.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A READERS CORNER	1421061	10/28/2013	778.38	COCHRAN	3232170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1421071	10/28/2013	413.00	SHACKLETTE	0972219	0643	1824	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421088	10/28/2013	579.00	DIVERSITY	DV11804	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421159	10/29/2013	62.89	BARRET MS	0401118	0644	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421224	10/29/2013	49.90	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421272	10/29/2013	339.83	DOSS HS	1001077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421431	10/30/2013	113.75	LASSITER	1331118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421450	10/30/2013	83.99	STONESTREE	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1421467	10/30/2013	50.36	FIELD ELEM	2501077	0643	900XF	BOOK **
A READERS CORNER	1421474	10/30/2013	29.37	FRAYSER EL	2901077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421478	10/30/2013	1,370.75	ESL	LE12806	0643	3453	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1421487	10/30/2013	191.45	MEDORA	0221077	0610	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1421511	10/30/2013	130.90	TULLY ELEM	0162170	0643	0804T	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421536	10/30/2013	18.00	HAZELWOOD	3002170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421573	10/30/2013	83.88	HOME OF TH	7682179	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421683	10/31/2013	424.20	OLMSTED AC	6201118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421714	10/31/2013	352.08	BRECK/FAN	0381118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1421792	10/31/2013	100.30	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1421817	11/01/2013	62.75	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1421958	11/01/2013	429.74	IROQUOIS H	3351124	0643	900XA	BOOK **
A READERS CORNER	1421989	11/01/2013	145.54	BINET	1831077	0610	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422038	11/04/2013	810.00	AUBURNDALE	1271118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422054	11/04/2013	59.98	PRP HIGH	0751118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422060	11/04/2013	22.39	DUNN ELEM	1561118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422124	11/04/2013	251.95	FERN CR EL	0111121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422169	11/04/2013	1,615.02	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422218	11/04/2013	1,048.25	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422231	11/04/2013	10.49	JTOWN HS	0651170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422291	11/05/2013	72.75	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **

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A READERS CORNER	1422345	11/05/2013	239.29	GOLDSMITH	0611121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422486	11/06/2013	111.32	MANUAL HS	2001077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422492	11/06/2013	325.04	BLUE LICK	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422537	11/06/2013	492.84	RUTHERFORD	5602170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422573	11/06/2013	54.00	FRAYSER EL	2901077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422597	11/07/2013	7,490.04	SOUTHERN H	0311170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422653	11/07/2013	52.30	MILL CREEK	1472170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422662	11/07/2013	356.65	BRECKINRID	1291170	0644		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422766	11/07/2013	146.79	LAUKHUF EL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422772	11/07/2013	24.46	GOLDSMITH	0612170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422796	11/08/2013	674.60	THE BROOK	0202121	0643	1034	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422922	11/08/2013	153.06	BARRET MS	0401118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422926	11/08/2013	63.62	WESTPRT/TP	9161118	0643	900XS	BOOK, PAPERBACK (6371) **
AAHPERD	1422691	11/07/2013	95.00	NOE MIDDLE	4352053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1422543	11/06/2013	200.00	RUTHERFORD	5602170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACADEMIC INNOVATIONS LLC	1422265	11/05/2013	198.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACADEMY OF OUR LADY OF MERCY	1422540	11/06/2013	200.00	RUTHERFORD	5602104	0679	0704	SERVICE, FEE **
ACCURATE LABEL DESIGNS INC	1421098	10/28/2013	248.95	ATHERTON	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACP DIRECT AFFORDABLE COMPUTER	1422270	11/05/2013	79.50	MEDORA	0221077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ACT	1422353	11/05/2013	100.00	NEWBURG MS	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACT	1422809	11/08/2013	100.00	MOORE HIGH	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
ACT INC	1422727	11/07/2013	100.00	JTOWN HS	0652219	0338	5181	SERVICE, CONFERENCE & SEMINAR **
ACT INC	1422815	11/08/2013	50.00	CURR MGT	CM12282	0338	4014	SERVICE, CONFERENCE & SEMINAR **
ACTION LOGOZ	1421242	10/29/2013	321.00	LIBERTY HS	0302104	0893	1254	SHIRT, TEE **
ACTION LOGOZ	1422868	11/08/2013	86.00	CARTER	6802104	0893	1254	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1421463	10/30/2013	112.50	LINCOLN EL	5202104	0610	1254	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1421539	10/30/2013	290.00	VALLEY HS	0331118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AMERICAN BOOK COMPANY INC	1421461	10/30/2013	307.72	LIBERTY HS	0301170	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BOOK COMPANY INC	1422659	11/07/2013	1,324.36	SOUTHERN H	0311170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUTTON MACHINES	1422104	11/04/2013	33.81	RUTHERFORD	5602104	0679	0704	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN PAVING CORP	1422707	11/07/2013	4,400.00	FACILITIES	CI11195	0450	903X4	SERVICE, CONTRACTOR - GENERAL **
AMERICAN SOLUTIONS FOR BUSINESS	1421613	10/31/2013	350.00	ACAD SUPP	SP11034	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAS FINEST FILTERS INC	1422002	11/01/2013	711.96	ROOSEVELT-	5301087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1422717	11/07/2013	2,203.44	EASTERN HS	0071087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAMES WITH
AMERIPAK	1421184	10/29/2013	21.69	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ANIXTER INC	1421631	10/31/2013	20.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	1421801	10/31/2013	283.20	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
APP DYNAMIC EHF	1421291	10/29/2013	79.80	MOORE HIGH	1551013	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1421124	10/28/2013	100.00	WESTPORT M	0771118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS'
APPLE COMPUTER INC	1421762	10/31/2013	696.00	RANGELAND	0811124	0734	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1421763	10/31/2013	1,234.00	IROQUOIS H	3352219	0734	4603	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1421765	10/31/2013	498.00	MOORE HIGH	1551013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1421767	10/31/2013	398.00	STOPHER EL	2111077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS'
APPLE COMPUTER INC	1421769	10/31/2013	1,182.00	NOE MIDDLE	4351013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422061	11/04/2013	498.00	RUTHERFORD	5601118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422068	11/04/2013	598.00	HAWTHORNE	0481077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422070	11/04/2013	5,817.00	WAGGENER	0512219	0734	4602	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422071	11/04/2013	9,160.00	WAGGENER	0512219	0734	4602	COMPUTER, APPLE (KYMA-758-1000000240-7) **

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APPLE COMPUTER INC	1422085	11/04/2013	2,599.95	SCH TO CAR	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1422086	11/04/2013	9,160.00	COCHRAN	3231077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422087	11/04/2013	7,070.00	PRP HIGH	0751170	0739	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422405	11/05/2013	33.00	ADULT EDUC	AE12067	0650	1874	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422416	11/05/2013	1,000.00	EXCEPT CHI	EC12013	0650	0694C	SOFTWARE **
APPLE COMPUTER INC	1422938	11/08/2013	2,988.00	INDIAN TRA	0761013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1422940	11/08/2013	1,249.00	SENECA HS	0731013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ARAMARK	1422304	11/05/2013	160.00	SENECA HS	0731077	0616	900XF	FOOD, MISCELLANEOUS **
ARROW ELECTRIC CO INC	1421415	10/30/2013	300.00	CORAL RIDG	0601077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1421560	10/30/2013	870.00	BRECKINRID	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1421877	11/01/2013	490.00	KENNEDY MS	0171077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1422911	11/08/2013	300.00	DIVERSITY	DV11060	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ASCD	1421865	11/01/2013	89.00	SEMPLE EL	5801077	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	1422469	11/06/2013	219.00	ACAD SUPP	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
ASHA	1421075	10/28/2013	445.00	STONESTREE	0711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ATHENS COMMERCIAL DOOR AND HA	1422467	11/06/2013	443.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS PAPER COMPANY	1422347	11/05/2013	2,190.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATLANTIC PACIFIC MATHMATIC LEAC	1422626	11/07/2013	80.00	MANUAL HS	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AUTO GLASS AND PAINT	1422324	11/05/2013	287.12	VEHICLE MA	VM11096	0663		PAINT, AUTOMOTIVE **
AUTOMATION SYSTEM INTEGRATORS	1421974	11/01/2013	5,300.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAD TEST TAKERS LLC	1421066	10/28/2013	391.84	CENTRAL HS	1791031	0650	900XF	SOFTWARE **
BAILEY TOOLS AND SUPPLY INC	1421419	10/30/2013	356.77	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1421624	11/01/2013	29.15	VEHICLE MA	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6351) *
BAILEY TOOLS AND SUPPLY INC	1422003	11/01/2013	855.40	MAINT WHSE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
BAILEY TOOLS AND SUPPLY INC	1422066	11/05/2013	223.84	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351)
BAILEY TOOLS AND SUPPLY INC	1422554	11/06/2013	80.17	SENECA HS	0731087	0610	900XF	TOOL, PLUMBING ETC RIDGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1422890	11/08/2013	36.82	GEORGE UNS	9191087	0610	135X	TOOL, PLUMBING ETC RIDGID (6351) **
BALES EQUIPMENT SOLUTIONS	1421571	10/31/2013	22.91	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BALES EQUIPMENT SOLUTIONS	1421929	11/04/2013	49.75	GEN MAINT	GM11088	0439	900XS	PAINT, SPRAY **
BARNES & NOBLE	1422407	11/05/2013	744.80	STOPHER EL	2111077	0734	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1422417	11/05/2013	156.00	HAZELWOOD	3002170	0643	3104	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1422765	11/07/2013	397.10	RANGELAND	0811059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BATCHELOR JOHN B	1422547	11/06/2013	399.95	CENTRAL HS	1791031	0739	900XF	TYPEWRITER **
BATTERIES PLUS	1422327	11/05/2013	60.00	LIB MEDIA	LI11221	0650	900XS	BATTERY **
BEARINGS OF KENTUCKY	1422820	11/08/2013	29.32	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST PLUMBING SPECIALTIES	1421484	10/30/2013	563.00	MAINT WHSE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES. KOHLER VR#99120044
BEST PLUMBING SPECIALTIES	1422184	11/04/2013	1,716.60	MAINT WHSE	10	6171M		HANDLE, TAPERED CHICAGO #665
BETH HAVEN	1422103	11/04/2013	200.00	RUTHERFORD	5602104	0679	0704	SERVICE, FEE **
BIG BRAINZ INC	1421728	10/31/2013	1,500.00	KING ELEM	4321013	0650	900XF	SOFTWARE, COMPUTER **
BISCHOFF BROTHERS EXCAVATING LI	1421848	11/01/2013	307,700.00	FACILITIES	0572107	0450	0734	SERVICE, CONTRACTOR - GENERAL **
BLUE MEDIA SUPPLY INC	1421529	10/30/2013	355.50	GREATHOUSE	0131077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1421747	10/31/2013	897.51	VALLEY HS	0331077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
BLUE MEDIA SUPPLY INC	1421795	10/31/2013	349.56	FERN CR HS	0122170	0734	5600C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1421837	11/01/2013	89.90	COLERIDGE	6601077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1421924	11/01/2013	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
BLUE MEDIA SUPPLY INC	1422056	11/04/2013	45.50	KENNEDY MS	0171013	0650		RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
BLUE MEDIA SUPPLY INC	1422072	11/04/2013	91.43	CRUMS LANE	0922170	0734	3104	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
BLUE MEDIA SUPPLY INC	1422216	11/04/2013	157.61	WATTERSON	0721077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1422296	11/05/2013	237.50	SCH TO CAR	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
BLUE MEDIA SUPPLY INC	1422477	11/06/2013	31.00	CENTRAL HS	1791118	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
BLUE MEDIA SUPPLY INC	1422568	11/06/2013	189.21	ROOSEVELT-	5301077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1422569	11/06/2013	171.72	ROOSEVELT-	5301077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
BLUE MEDIA SUPPLY INC	1422619	11/07/2013	582.65	LIBERTY HS	0301118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1422620	11/07/2013	45.40	WESTPORT M	0771077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1422637	11/07/2013	36.34	LUHR ELEM	1071118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1422763	11/07/2013	118.50	DUNN ELEM	1561077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1422807	11/08/2013	595.65	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INC
BLUE MEDIA SUPPLY INC	1422862	11/08/2013	90.85	MOORE HIGH	1551118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUEGRASS HYDRONICS AND PUMP L	1421559	10/30/2013	238.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1422276	11/05/2013	289.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1422476	11/06/2013	165.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP L	1422699	11/07/2013	1,550.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOBCAT ENTERPRISES INC	1421570	10/31/2013	241.51	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1421782	10/31/2013	321.68	TRACTR SHP	10	6171T		FILTER, INNER AIR BOBCAT 5185 BOBCAT #6698058
BOBCAT ENTERPRISES INC	1422294	11/05/2013	5,873.35	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUND TO STAY BOUND BOOKS INC	1421035	10/28/2013	203.04	LIB MEDIA	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1421412	10/30/2013	6,224.77	LIB MEDIA	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOWKER R R CO	1422609	11/07/2013	2,645.00	LIB MEDIA	LI11059	0650	900XS	SOFTWARE **
BRAINPOP	1421064	10/28/2013	1,195.00	CROSBY MS	1191013	0650	900XF	SOFTWARE **
BRAINPOP	1422451	11/06/2013	1,725.00	BRECK/FAN	0382170	0650	3104	SOFTWARE **
BRAINPOP	1422610	11/07/2013	1,725.00	WHEELER EL	1091077	0650	900XF	SOFTWARE **
BRAINPOP	1422894	11/08/2013	2,095.00	ROOSEVELT-	5302170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
BRIST INDUSTRIAL SOLUTIONS LLC	1421625	11/01/2013	250.00	GEN MAINT	GM11087	0439	900XS	TAPE **
BRICKS 4 KIDZ	1422211	11/04/2013	2,220.00	FERN CR EL	0112104	0349	1254	SERVICE, FEE **
BRIGHT IDEAS PRESS LLC	1422348	11/05/2013	1,025.64	MILL CREEK	1472170	0643	3104	WORKBOOK **
BROWN ROBERTA SIMPSON	1421152	10/29/2013	440.00	CONWAY MS	1641059	0641	900XF	BOOK **
BRUTE INC	1422693	11/07/2013	119.50	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BSN SPORTS	1422223	11/04/2013	111.98	WESTPORT M	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BTM ENGINEERING INC	1421979	11/01/2013	3,470.00	FAC PLANNG	1463611	0450	904X	SERVICE, ENGINEER **
BUCKET FILLERS INC	1421842	11/01/2013	43.78	DUVALLE ED	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUREAU OF EDUCATION & RESEARCH	1422853	11/08/2013	235.00	OLMSTED AC	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BYE MOR INC	1421260	10/29/2013	25.76	COMM SERV	5802170	0610	5503D	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1421439	10/30/2013	43.00	WESTERN HS	0841077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1421460	10/30/2013	126.25	LIBERTY HS	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1421893	11/01/2013	61.00	WILDER ELE	0671118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1421903	11/01/2013	54.59	ATHERTON	0181118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1422045	11/04/2013	52.85	CONWAY MS	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1422128	11/04/2013	25.25	FERN CR HS	0121121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1422399	11/05/2013	138.00	MARYHURST	1932179	0610	3104	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1422444	11/06/2013	9.20	DIVERSITY	DV11951	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1422478	11/06/2013	25.48	CENTRAL HS	1791077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1422846	11/08/2013	25.33	BYCK ELEM	2431118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
C & R GRAPHICS	1422283	11/05/2013	349.00	WHEATLEY	1821077	0559	900XF	IMPRINTED ITEM **
C & T DESIGN & EQUIPMENT COMPAN	1421038	10/28/2013	243.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421039	10/28/2013	243.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421040	10/28/2013	243.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER

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C & T DESIGN & EQUIPMENT COMPAN	1421083	10/28/2013	1,682.60	SCH/COM NU	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1421084	10/28/2013	206.20	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421085	10/28/2013	119.58	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421086	10/28/2013	845.71	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421087	10/28/2013	16,833.71	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC 2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1421813	11/01/2013	222.10	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421814	11/01/2013	93.22	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421815	11/01/2013	186.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1421821	11/01/2013	1,132.21	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422195	11/04/2013	1,843.38	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422262	11/05/2013	845.71	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422263	11/05/2013	36.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422365	11/05/2013	204.01	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422366	11/05/2013	119.52	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422367	11/05/2013	1,672.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422506	11/06/2013	1,042.56	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422560	11/06/2013	370.32	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422561	11/06/2013	139.77	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422715	11/07/2013	136.95	SHELBY	6101087	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422716	11/07/2013	126.25	SCH/COM NU	SN15101	0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1422910	11/08/2013	967.60	SCH/COM NU	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CADILLAC SIGN & DECAL COMPANY I	1422139	11/04/2013	458.04	AUBURNDALE	1271118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CALICO INDUSTRIES INC	1421920	11/01/2013	1,872.00	NUTR CENTR	10	6171F		APRON, BIB STYLE WHITE COTTON APPROX. 34" L X 36" W 12 APRONS PI
CAMBRIDGE EDUCATIONAL SERVICES	1422541	11/06/2013	4,999.00	SENECA HS	0737522	0322	717X8	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CAPP USA	1421215	10/31/2013	279.25	MAINT WHSE	10	6171M		KIT, SWITCH HONEYWELL #220736B NO SUBSTITUTE
CAPP USA	1422379	11/05/2013	1,005.00	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 3450 RPM 230/115 V SINGLE PHASE 56C FRAME DOUBLE S
CARDINAL CARRYOR INC	1421760	10/31/2013	670.68	VEHICLE MA	VM11096	0694	900XS	SERVICE, FORK LIFT REPAIR **
CARDINAL CARRYOR INC	1422182	11/04/2013	154.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
CARDINAL OFFICE PRODUCTS	1421022	10/28/2013	54.87	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421023	10/28/2013	489.30	BRECK/FAN	0381987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421024	10/28/2013	136.33	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421044	10/28/2013	18.23	THE BROOK	0192121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421049	10/28/2013	83.76	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421055	10/28/2013	953.10	CARRITHERS	1671121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421056	10/28/2013	29.70	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421074	10/28/2013	79.71	SOUTHERN H	0312104	0610	4182Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421076	10/28/2013	500.82	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421082	10/28/2013	95.86	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421091	10/28/2013	75.07	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421092	10/28/2013	36.36	JACOB ELEM	3252170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421093	10/28/2013	498.99	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421096	10/28/2013	53.92	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421103	10/28/2013	223.83	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421105	10/28/2013	52.99	TJ MIDDLE	0901118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421110	10/28/2013	64.00	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421121	10/28/2013	27.62	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421136	10/28/2013	29.20	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421140	10/28/2013	880.51	NOE MIDDLE	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1421144	10/29/2013	344.64	INT AUDIT	1A11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421147	10/29/2013	320.90	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421150	10/29/2013	279.74	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421158	10/29/2013	90.39	AUDUBON EL	0441630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421160	10/29/2013	488.57	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421166	10/29/2013	23.94	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421172	10/29/2013	2,565.81	YOUNG ELEM	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421185	10/29/2013	215.41	SHAWNEE	1861124	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421186	10/29/2013	85.65	SMYRNA	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421211	10/29/2013	352.67	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421219	10/29/2013	275.01	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421225	10/29/2013	34.45	ACAD SUPP	SP12061	0610	16841	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421239	10/29/2013	712.86	SCHAFFNER	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1421245	10/29/2013	32.82	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421250	10/29/2013	265.06	EASTERN HS	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421253	10/29/2013	16.26	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421255	10/29/2013	262.43	EISENHOWER	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421256	10/29/2013	227.12	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421263	10/29/2013	1,558.50	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421264	10/29/2013	140.81	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421266	10/29/2013	67.05	ENGELHARD	2401987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421279	10/29/2013	2,263.68	ROOSEVELT-	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421297	10/29/2013	255.99	FAIRDALE H	0571121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421371	10/29/2013	158.28	JAMES FARM	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421375	10/29/2013	130.96	WILKERSON	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421382	10/29/2013	23.98	FERN CR EL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421389	10/29/2013	46.45	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421390	10/29/2013	156.14	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421397	10/30/2013	20.02	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421400	10/30/2013	61.27	WILKERSON	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421405	10/30/2013	25.44	SEMPLE EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421407	10/30/2013	189.76	DIVERSITY	DV11951	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421408	10/30/2013	80.99	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421409	10/30/2013	7.97	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421416	10/30/2013	64.09	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421433	10/30/2013	116.14	TULLY ELEM	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421438	10/30/2013	245.08	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421443	10/30/2013	403.41	BALLARD HS	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421444	10/30/2013	57.22	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421448	10/30/2013	101.50	ROOSEVELT-	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421449	10/30/2013	594.42	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421451	10/30/2013	142.32	DIVERSITY	DV11951	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421452	10/30/2013	237.20	DIVERSITY	DV11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421455	10/30/2013	322.22	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421464	10/30/2013	276.35	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421465	10/30/2013	277.66	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421471	10/30/2013	18.42	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421472	10/30/2013	32.08	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1421473	10/30/2013	61.58	FRAYSER EL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421495	10/30/2013	73.41	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421496	10/30/2013	100.64	NORTON ACK	4522137	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421499	10/30/2013	47.52	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421500	10/30/2013	53.66	SLAUGHTER	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421501	10/30/2013	53.66	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421503	10/30/2013	44.88	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421506	10/30/2013	45.84	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421507	10/30/2013	759.38	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421519	10/30/2013	763.99	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421540	10/30/2013	47.79	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421543	10/30/2013	2,195.53	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421547	10/30/2013	43.75	GEORGE UNS	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421548	10/30/2013	87.73	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421553	10/30/2013	11.68	THE BROOK	0191077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421572	10/30/2013	1,256.80	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421585	10/30/2013	1,003.38	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421595	10/30/2013	17.01	ACAD SUPP	1162170	0610	0704A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421598	10/30/2013	665.32	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421615	10/31/2013	747.88	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421626	10/31/2013	225.73	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421630	10/31/2013	74.01	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421635	10/31/2013	35.40	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421636	10/31/2013	62.55	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421639	10/31/2013	2,202.30	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421652	10/31/2013	15.88	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421654	10/31/2013	250.52	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421657	10/31/2013	261.92	ENGELHARD	2402170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421658	10/31/2013	20.52	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421665	10/31/2013	268.94	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421681	10/31/2013	105.06	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421682	10/31/2013	758.58	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421684	10/31/2013	742.44	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421685	10/31/2013	23.10	PORTLAND	5001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421689	10/31/2013	14.94	PRICE ELEM	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421690	10/31/2013	110.12	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421692	10/31/2013	152.34	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421713	10/31/2013	9.56	SOUTHERN H	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421725	10/31/2013	10.33	ACAD SUPP	1162170	0650	0704A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421731	10/31/2013	561.81	FOSTER	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421734	10/31/2013	324.36	FRAYSER EL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421746	10/31/2013	61.39	GEORGE UNS	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421750	10/31/2013	95.20	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421772	10/31/2013	28.51	BLOOM ELEM	2251031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421775	10/31/2013	112.10	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421786	10/31/2013	30.73	MAUPIN	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421791	10/31/2013	725.76	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421793	10/31/2013	96.61	CONWAY MS	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1421798	10/31/2013	1,376.73	HIGHLAND M	3201121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421812	11/01/2013	131.86	CARRITHERS	1671630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421818	11/01/2013	153.86	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421819	11/01/2013	85.23	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421820	11/01/2013	60.09	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421822	11/01/2013	93.40	ACAD SUPP	6202170	0610	0704A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421835	11/01/2013	151.14	COLERIDGE	6602104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421843	11/01/2013	241.35	TRUNNELL E	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421851	11/01/2013	1,305.13	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421852	11/01/2013	29.24	WILKERSON	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421856	11/01/2013	250.49	MALE HS	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421860	11/01/2013	37.62	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421863	11/01/2013	233.49	SEMPLE EL	5801630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421868	11/01/2013	18.21	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421872	11/01/2013	260.02	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421874	11/01/2013	1,773.62	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421879	11/01/2013	740.00	KENNEDY MS	0171179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421891	11/01/2013	57.75	KING ELEM	4321077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421897	11/01/2013	23.93	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421921	11/01/2013	25.00	SLAUGHTER	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421926	11/01/2013	389.47	LAUKHUF EL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421933	11/01/2013	59.75	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421940	11/01/2013	18.75	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421943	11/01/2013	66.05	ADM RECRUI	AR12139	0610	40132	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421946	11/01/2013	26.51	CHENOWETH	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421947	11/01/2013	1,144.89	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421963	11/01/2013	2,873.64	JOHNSON MS	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1421976	11/01/2013	555.12	FROST MS	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422013	11/01/2013	49.14	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422021	11/04/2013	118.08	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422035	11/04/2013	74.78	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422036	11/04/2013	142.03	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422037	11/04/2013	151.78	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422039	11/04/2013	68.84	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422040	11/04/2013	73.88	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422042	11/04/2013	24.84	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422044	11/04/2013	57.00	COMM SERV	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422046	11/04/2013	50.00	TULLY ELEM	0161630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422047	11/04/2013	92.30	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422049	11/04/2013	27.42	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422055	11/04/2013	1,956.39	WILDER ELE	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422088	11/04/2013	128.89	REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422100	11/04/2013	14.52	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422108	11/04/2013	177.95	SHAWNEE	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422112	11/04/2013	230.73	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422131	11/04/2013	20.01	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422134	11/04/2013	54.20	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422143	11/04/2013	404.59	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1422168	11/04/2013	477.16	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422171	11/04/2013	756.31	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422179	11/04/2013	59.24	THE BROOK	0191077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422186	11/04/2013	18.87	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422190	11/04/2013	788.20	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422192	11/04/2013	64.80	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422197	11/04/2013	35.53	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422207	11/04/2013	831.80	WAGGENER	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422210	11/04/2013	38.01	LAUKHUF EL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422217	11/04/2013	97.56	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422219	11/04/2013	84.42	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422224	11/04/2013	84.16	WESTPORT M	0771630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422229	11/04/2013	52.17	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422232	11/05/2013	40.18	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422235	11/05/2013	629.60	ROOSEVELT-	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422243	11/05/2013	252.23	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422253	11/05/2013	28.09	ZACH TAYLR	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422285	11/05/2013	36.70	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422292	11/05/2013	11.28	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422295	11/05/2013	140.63	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422298	11/05/2013	65.48	JOHNSON MS	4701061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422306	11/05/2013	439.49	JOHNSONTWN	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422307	11/05/2013	166.17	KAMMERER	1622104	0650	4182Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422308	11/05/2013	44.55	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422314	11/05/2013	27.28	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422317	11/05/2013	62.41	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422319	11/05/2013	718.26	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422320	11/05/2013	338.29	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422322	11/05/2013	332.56	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422328	11/05/2013	7.05	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422329	11/05/2013	89.01	MIDDLETOWN	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422332	11/05/2013	306.00	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422336	11/05/2013	21.71	SOUTHERN H	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422337	11/05/2013	154.51	ST MATTHEW	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422344	11/05/2013	1,101.67	PLANNING	PL11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422346	11/05/2013	434.16	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422359	11/05/2013	380.53	SCH/COM NU	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422362	11/05/2013	1,755.92	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422363	11/05/2013	75.66	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422389	11/05/2013	50.85	BLAKE ELEM	1492104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422391	11/05/2013	58.76	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422393	11/05/2013	146.62	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422394	11/05/2013	781.20	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422395	11/05/2013	945.21	FINANC SRV	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422396	11/05/2013	1,088.64	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422397	11/05/2013	31.77	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422400	11/05/2013	274.88	MARYHURST	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422401	11/05/2013	477.89	MARYHURST	1932179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1422402	11/05/2013	169.34	THE BROOK	0202121	0610	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422434	11/05/2013	229.38	JTOWN HS	0651013	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422439	11/06/2013	45.17	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422440	11/06/2013	138.65	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422442	11/06/2013	334.34	BRECK/FAN	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422453	11/06/2013	229.68	CARRITHERS	1671121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422471	11/06/2013	296.16	SUPPLY SER	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422475	11/06/2013	108.60	ADULT EDUC	AE12028	0610	3734	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422491	11/06/2013	6.07	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422495	11/06/2013	564.58	SHAWNEE	5902170	0650	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422496	11/06/2013	62.60	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422497	11/06/2013	486.70	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422498	11/06/2013	32.08	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422511	11/06/2013	31.18	RANGELAND	0812104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422513	11/06/2013	91.98	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422514	11/06/2013	141.68	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422515	11/06/2013	39.28	SHAWNEE	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422531	11/06/2013	710.47	BINET	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422539	11/06/2013	70.40	RUTHERFORD	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422563	11/06/2013	251.04	SMYRNA	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422567	11/06/2013	11.20	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422577	11/06/2013	111.87	BATES ELEM	0551118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422580	11/06/2013	946.85	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422595	11/07/2013	429.91	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422599	11/07/2013	299.21	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422602	11/07/2013	7.82	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422630	11/07/2013	284.42	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422645	11/07/2013	42.85	ROOSEVELT-	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422647	11/07/2013	160.20	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422652	11/07/2013	17.85	MIDDLETOWN	0242104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422656	11/07/2013	53.40	NORTON	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422661	11/07/2013	12.58	BLOOM ELEM	2251031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422663	11/07/2013	33.40	NOE MIDDLE	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422665	11/07/2013	494.00	EARLY CHIL	EA12219	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422666	11/07/2013	264.26	EARLY CHIL	EA12219	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422667	11/07/2013	207.90	EARLY CHIL	EA12219	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422668	11/07/2013	228.24	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1422679	11/07/2013	11.65	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422680	11/07/2013	9.81	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422683	11/07/2013	13.12	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422684	11/07/2013	36.47	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422688	11/07/2013	145.00	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422728	11/07/2013	121.25	JOHNSONTWN	1061977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422729	11/07/2013	264.26	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422730	11/07/2013	137.34	RAMSEY MID	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422735	11/07/2013	332.66	SCHAFFNER	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422738	11/07/2013	53.02	FOSTER	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422750	11/07/2013	401.80	ENGELHARD	2402104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1422754	11/07/2013	51.35	SCH/COM NU	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422755	11/07/2013	614.00	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422757	11/07/2013	6.08	KING ELEM	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422759	11/07/2013	52.00	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422769	11/07/2013	604.60	LAYNE ELEM	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422770	11/07/2013	108.71	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422774	11/07/2013	156.32	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422776	11/07/2013	539.56	WATTERSON	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422781	11/08/2013	129.78	THE PHOENI	2012179	0610	16840	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422782	11/08/2013	96.80	PLANNING	PL11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422795	11/08/2013	174.94	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422808	11/08/2013	53.24	ACAD SUPP	6202170	0610	0704A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422826	11/08/2013	134.20	MIDDLETOWN	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422833	11/08/2013	160.74	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422837	11/08/2013	388.14	DOSS HS	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422863	11/08/2013	163.96	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422864	11/08/2013	212.50	DIXIE ELEM	0821013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422869	11/08/2013	334.10	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422870	11/08/2013	10.64	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422881	11/08/2013	30.99	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422888	11/08/2013	105.18	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422903	11/08/2013	1,096.40	CAMP TAYLR	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422904	11/08/2013	53.32	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422924	11/08/2013	108.34	CHURCHILL	9171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422935	11/08/2013	112.32	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1422073	11/04/2013	191.76	OLMSTED AC	6202170	0734	3104	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/E & H ELECTRIC SUPPLY CO INC	1421420	10/30/2013	142.90	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/E & H ELECTRIC SUPPLY CO INC	1422812	11/08/2013	158.02	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENGAGE LEARNING	1421780	10/31/2013	780.45	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR CIVIC EDUCATION	1421509	10/30/2013	871.19	CURR MGT	CM12286	0643	5669	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTERPLATE	1421950	11/01/2013	2,344.38	OPT MAG PR	OM11189	0616	900XS	SERVICE, CATERING **
CENTRAL STATES BUS SALES INC	1420935	10/28/2013	999.98	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1421240	10/29/2013	91.66	NICHOLS BU	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1422930	11/08/2013	74.98	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1421290	10/29/2013	3,599.63	FERN CR HS	0122144	0650	3484	SOFTWARE **
CERTIPORT INC	1422020	11/01/2013	3,175.00	ATHERTON	0182144	0650	3484	SOFTWARE **
CERTIPORT INC	1422159	11/04/2013	5,675.00	SENECA HS	0732219	0735	4603	SOFTWARE **
CERTIPORT INC	1422428	11/05/2013	5,325.00	EASTERN HS	0072944	0650	3484	SOFTWARE **
CERTIPORT INC	1422450	11/06/2013	3,175.00	BUTLER HS	0452144	0650	3484	SOFTWARE **
CHALLENGER CENTER	1421602	10/31/2013	16,500.00	CHALLENGER	9785303	0349	080X	SOFTWARE **
CHANNING L BETE CO INC	1421399	10/30/2013	4,464.00	SAFETY & E	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
CHANNING L BETE CO INC	1422931	11/08/2013	342.26	EARLY CHIL	EA12053	0643	6554M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHENOWETH APPLIANCES	1422005	11/01/2013	298.00	ATHERTON	0181077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CKSEC	1422288	11/05/2013	70.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CLARK JOHN AUSTIN	1421241	10/29/2013	250.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
CLARY BUSINESS MACHINES	1421875	11/01/2013	315.00	ADULT EDUC	AE12067	0610	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLEMSON UNIVERSITY NDPN CONFER	1421059	10/28/2013	800.00	IROQUOIS H	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CLINT CHEMICALS & JANITORIAL SUP	1421018	10/28/2013	283.36	MAINT WHSE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK #05790 WYALL L4

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CLINT CHEMICALS & JANITORIAL SUP	1421531	10/30/2013	126.00	MAINT WHSE	10	6171M		CLEANER, TOUCH UP 19 OZ SPRAY CAN MISTY ALL PURPOSE GREEN ALL
CMTA CONSULTING ENGINEERS	1422705	11/07/2013	390.41	FACILITIES	5203611	0450	926X	SERVICE, ARCHITECTS **
COLLEGE PREPARATORY MATH	1421265	10/29/2013	4,774.00	JOHNSON MS	4701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMITTEE FOR CHILDREN	1421532	10/30/2013	745.80	GREENWOOD	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMONWEALTH BUS SERVICE	1421270	10/29/2013	1,800.00	LASSITER	1331022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1422244	11/05/2013	1,000.00	CENTRAL HS	1791925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1422787	11/08/2013	150.00	ROOSEVELT-	5302170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
COMMONWEALTH BUS SERVICE	1422788	11/08/2013	300.00	ROOSEVELT-	5302170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
COMPLETE PRINTER SOURCE	1421488	10/30/2013	164.03	MEYZEEK MS	3401077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1421676	10/31/2013	1,115.00	NORTON	0961077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1421859	11/01/2013	531.00	NORTON	0961077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
COMPLETE PRINTER SOURCE	1422080	11/04/2013	237.00	CONWAY MS	1641077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1422165	11/04/2013	233.72	PEACE ACAD	7841198	0650	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1422576	11/06/2013	195.48	AUBURNDALE	1271013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CORNERSTONE CONTROLS INC	1421176	10/29/2013	743.85	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
COURIER JOURNAL	1421453	10/30/2013	729.50	DIVERSITY	DV11060	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1421505	10/30/2013	219.76	OPT MAG PR	OM11189	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1421944	11/01/2013	91.00	COMM SERV	CC11749	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1422634	11/07/2013	312.00	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1422871	11/08/2013	224.77	BUECHEL ME	4671059	0642	900XS	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	1421292	10/29/2013	349.92	LASSITER	1331077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1421715	10/31/2013	461.67	BRECKINRID	1291077	0739	900XS	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1422069	11/04/2013	4,757.95	WHEELER EL	1091118	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1422161	11/04/2013	215.22	MINORS LAN	0991077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1422279	11/05/2013	596.12	LAUKHUF EL	1451013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1422280	11/05/2013	1,907.00	DIVERSITY	DV11631	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1422286	11/05/2013	6,700.25	CONWAY MS	1641077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1422287	11/05/2013	982.00	COLERIDGE	6601077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1422339	11/05/2013	83.22	WILDER ELE	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1422418	11/05/2013	20,366.95	WESTPRT/TP	0502161	0734	18S3	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1422615	11/07/2013	1,196.00	LUHR ELEM	1071077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1422617	11/07/2013	125.00	YOUNG ELEM	3742170	0734	3104	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1422711	11/07/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1422934	11/08/2013	440.00	RANGELAND	0811077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROSS COUNTRY DISTRIBUTING	1422257	11/05/2013	221.50	MAINT WHSE	10	6171M		BAR, TERMINATION W/CAULK LIP 50/10' SECTIONS PER TUBE
CROWNE PLAZA	1421062	10/28/2013	1,872.88	CURR MGT	CM12286	0582	5669	SERVICE, HOTEL ACCOMMODATIONS **
CRUSH ALBERT B COMPANY	1421483	10/30/2013	135.00	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 3450 RPM 115/208-230V SINGLE PHASE 56C FRAME BALL E
CTB / MCGRAW HILL	1421054	10/28/2013	684.25	ADULT EDUC	AE12067	0646	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CTB / MCGRAW HILL	1422474	11/06/2013	1,824.66	ADULT EDUC	AE12067	0646	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1421111	10/30/2013	42.26	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1421177	10/29/2013	116.10	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CUNNINGHAM PAUL	1422876	11/08/2013	775.00	SANDERS	0861077	0349	900XF	SERVICE, PROFESSIONAL **
CURRICULUM ASSOCIATES INC	1421447	10/30/2013	2,852.64	WESTPORT M	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1421886	11/01/2013	2,985.60	WHEELER EL	1091053	0582	900XF	SERVICE, FEE **
CUSTOM TRAVEL	1422142	11/04/2013	2,488.00	BATES ELEM	0551077	0582	900XF	SERVICE, FEE **
D & F DISTRIBUTORS	1421983	11/05/2013	299.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
D & H DISTRIBUTING CO	1421107	10/28/2013	48.72	TJ MIDDLE	0902170	0650	3103	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXA
D C TOURS INC	1421052	10/28/2013	225.00	SHAWNEE	1861124	0514	900XS	SERVICE, TRANSPORTATION **

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D C TOURS INC	1421100	10/28/2013	145.00	SHAWNEE	1861124	0514		SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1421217	10/29/2013	450.00	SHAWNEE	1862797	0514	3104M	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS
D C TOURS INC	1421402	10/30/2013	300.00	SANDERS	0861077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1421403	10/30/2013	300.00	SANDERS	0861077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1421404	10/30/2013	825.00	SANDERS	0861077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1421770	10/31/2013	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1421960	11/01/2013	2,725.00	COMM SERV	CC11511	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1422571	11/06/2013	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1422575	11/06/2013	135.00	GR & AWARD	6202092	0514	0199	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1422748	11/07/2013	350.00	GREENWOOD	0142104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1422830	11/08/2013	2,500.00	MOORE HIGH	1551925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS
D C TOURS INC	1422835	11/08/2013	205.00	DOSS HS	1002144	0894	3484	SERVICE, FIELD TRIP BUS ** (6742)
DAIKIN APPLIED	1422254	11/05/2013	743.04	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	1422256	11/05/2013	956.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALMATIAN FIRE INC	1422672	11/07/2013	6,955.00	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE SPRINKLER (6687) **
DAL-TILE CORP	1421586	10/31/2013	214.80	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DAL-TILE CORP	1422220	11/05/2013	143.20	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DAL-TILE CORP	1422372	11/06/2013	21.02	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
DAVIDSON TITLES INC	1421653	10/31/2013	2,816.87	LIB MEDIA	1341059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
DECKER EQUIPMENT	1421643	10/31/2013	121.51	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER EQUIPMENT	1422839	11/08/2013	24.73	WAGGENER	0511087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1421126	10/28/2013	101.99	CONWAY MS	1641077	0734	900XF	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1421296	10/29/2013	170.35	FAIRDALE H	0571118	0650	900XF	CARTRIDGE, PRINTER INKJET **
DELL COMPUTER CORPORATION	1421761	10/31/2013	1,086.36	NOE MIDDLE	4351118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1421766	10/31/2013	186.93	ATHERTON	0181013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1421768	10/31/2013	704.80	FAIRDALE H	0571118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1421771	10/31/2013	326.20	Audubon YD	1501198	0734	103X	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1422081	11/04/2013	186.93	IROQUOIS H	3351118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1422410	11/05/2013	560.79	INT AUDIT	1A11083	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1422413	11/05/2013	326.20	LAUKHUF EL	1451013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1422621	11/07/2013	582.00	MINORS LAN	0991013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1422939	11/08/2013	186.93	IROQUOIS H	3351121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1422942	11/08/2013	177.97	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1422943	11/08/2013	3,870.10	MIS	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELTA EDUCATION INC	1421740	10/31/2013	33.00	GREATHOUSE	0131118	0643	900XF	BOOK **
DEMCO	1421043	10/28/2013	88.73	SHAWNEE	5901077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1421283	10/29/2013	162.35	ROOSEVELT-	5301059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1421773	10/31/2013	218.59	BROWN SCHO	1651059	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1421794	10/31/2013	113.94	EASTERN HS	0071059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1421800	10/31/2013	159.59	KAMMERER	1621977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1421888	11/01/2013	67.31	WILDER ELE	0671059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1421912	11/01/2013	34.60	BUTLER HS	0451059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1422598	11/07/2013	114.99	SENECA HS	0731059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1422743	11/07/2013	202.04	FERN CR EL	0111059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1422854	11/08/2013	58.67	OLMSTED AC	7301059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DETROIT MARRIOTT AT THE RENAISS.	1421142	10/28/2013	680.00	PORTLAND	5002053	0582	0243P	SERVICE, HOTEL ACCOMMODATIONS **
DEVELOPMENTAL RESOURCES INC	1421222	10/29/2013	1,200.00	WAGGENER	0512219	0338	4602	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DIGI KEY CORPORATION	1422155	11/04/2013	36.60	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DISCOVERY WRITING DBA VERMONT	1421554	10/30/2013	555.00	YOUNG ELEM	3742053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DISNEYS CONTEMPORARY RESORT	1421151	10/29/2013	738.00	COMM DEV &	SP11104	0582	125X	SERVICE, HOTEL ACCOMMODATIONS **
DISNEYS CONTEMPORARY RESORT	1421738	10/31/2013	738.00	GILMORE LA	0581053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
DOERING BARBARA W	1422063	11/04/2013	375.00	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
DRENNAN EQUIPMENT COMPANY	1422916	11/08/2013	391.05	DOSS HS	1001077	0733	900XF	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C
DUPLICATOR SALES AND SERVICE INC	1421132	10/28/2013	742.78	OKOLONA EL	0271013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421133	10/28/2013	5,119.00	CARTER	6801987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1421199	10/29/2013	81.00	BUTLER HS	0451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421200	10/29/2013	472.00	AUBURNDALE	1271013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421201	10/29/2013	81.00	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421202	10/29/2013	141.00	MEYZEEK MS	3401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421203	10/29/2013	245.38	NOE MIDDLE	4351013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421229	10/29/2013	472.00	TULLY ELEM	0161077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421230	10/29/2013	1,328.40	HIGHLAND M	3201013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1421231	10/29/2013	1,065.60	MAINT WHSE	10	6171M		ROLLER, UPPER FUSER 22842 KATUN
DUPLICATOR SALES AND SERVICE INC	1421563	10/30/2013	472.00	SMYRNA	0871013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421564	10/30/2013	472.00	NORTON	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421565	10/30/2013	4,069.00	CHURCHILL	9171987	0739		COPIER **
DUPLICATOR SALES AND SERVICE INC	1421566	10/30/2013	236.00	ACAD SUPP	SP12219	0650	0964C	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1421590	10/30/2013	103.82	JTOWN ELEM	1661077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1421591	10/30/2013	181.14	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1422027	11/04/2013	377.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422028	11/04/2013	147.00	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422029	11/04/2013	472.00	JTOWN HS	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422030	11/04/2013	613.00	LOWE ELEM	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422031	11/04/2013	778.65	MILL CREEK	1472170	0650	3104	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1422032	11/04/2013	330.00	JOHNSON MS	4701059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422147	11/04/2013	161.86	FAIRDALE E	0101118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1422148	11/04/2013	708.00	GREENWOOD	0141077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422149	11/04/2013	288.40	GREENWOOD	0141077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1422150	11/04/2013	637.56	BLAKE ELEM	1491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422151	11/04/2013	27.00	CARRITHERS	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422152	11/04/2013	991.00	FRAYSER EL	2901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422153	11/04/2013	1,416.00	ROOSEVELT-	5301077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422154	11/04/2013	537.80	MAINT WHSE	10	6171M		LIMITER, TORQUE A2946700
DUPLICATOR SALES AND SERVICE INC	1422237	11/05/2013	962.55	KAMMERER	1621013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1422238	11/05/2013	472.00	LINCOLN EL	5201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422239	11/05/2013	589.00	ESL	LE12806	0650	3454	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422480	11/06/2013	506.78	CANE RUN	0051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422481	11/06/2013	140.00	IROQUOIS H	3351121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422482	11/06/2013	141.00	ROOSEVELT-	5301077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422487	11/06/2013	144.00	PORTLAND	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422524	11/06/2013	12,186.00	AUBURNDALE	1271077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422525	11/06/2013	9,950.00	AUBURNDALE	1271077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1422526	11/06/2013	4,244.00	DIVERSITY	DV11631	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1422590	11/06/2013	141.00	COCHRANE	0831977	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422591	11/06/2013	1,085.00	WHEATLEY	1822170	0650	3104	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1422592	11/06/2013	1,078.00	MAINT WHSE	10	6171M		AD027012 CHARGE ROLLER

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DUPLICATOR SALES AND SERVICE INC	1422713	11/07/2013	4,312.00	LAYNE ELEM	1261987	0739	900XA	TONER & SUPPLIES, COPIER (RICOH) **
E H CONSTRUCTION LLC	1422508	11/06/2013	23,705.20	FACILITIES	1793611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
EARLEY BIRD CAR WASH	1422946	11/08/2013	50.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
EASTON STEPHEN	1422433	11/05/2013	600.00	JEFF CO HS	9511077	0349	900XS	SERVICE, PROFESSIONAL **
EBSCO SUBSCRIPTION SERVICES	1421855	11/01/2013	89.94	LIB MEDIA	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1421373	10/29/2013	1,700.00	PORTLAND	5001118	0650	900XF	SOFTWARE **
ECT SERVICES INC	1421724	10/31/2013	2,245.25	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDU GUIDE	1421610	10/31/2013	3,000.00	ACAD OFC	AO11219	0349	900XS	SERVICE, PROFESSIONAL **
EKON O PAC INC	1421304	10/29/2013	10.50	SCH/COM NU	2435101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1421307	10/29/2013	381.00	SCH/COM NU	0695101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1421308	10/29/2013	14.00	SCH/COM NU	0045101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1421309	10/29/2013	35.00	SCH/COM NU	0605101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1421310	10/29/2013	956.00	SCH/COM NU	2705101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1421311	10/29/2013	468.00	SCH/COM NU	6105101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7:
EKON O PAC INC	1421313	10/29/2013	348.00	SCH/COM NU	0045101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7:
EKON O PAC INC	1421314	10/29/2013	482.00	SCH/COM NU	4805101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1421315	10/29/2013	14.00	SCH/COM NU	0385101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1421316	10/29/2013	482.00	SCH/COM NU	2405101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1422745	11/07/2013	482.00	SCH/COM NU	4325101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7:
EMC/PARADIGM PUBLISHING	1422726	11/07/2013	1,427.58	THE BROOK	0201170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENOTES.COM INC	1421583	10/30/2013	200.00	EXCEPT CHI	EC11129	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
EPSON AMERICA INC	1421674	10/31/2013	920.00	NORTON	0961077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1422273	11/05/2013	870.00	LOWE ELEM	1461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1422805	11/08/2013	102.67	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESRI INC	1421379	10/29/2013	10,000.00	DIGITAL TE	DG11604	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
EVANS AUTO SALVAGE	1421148	10/29/2013	150.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FACING HISTORY AND OURSELVES	1422289	11/05/2013	15,000.00	CURR MGT	CM12286	0322	4014	SERVICE, PROFESSIONAL **
FALLS OF THE OHIO STATE PARK	1421099	10/28/2013	116.00	SHAWNEE	1861124	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
FAST SIGNS	1421580	10/30/2013	135.26	BATES ELEM	0551987	0610	900XA	BANNER, SIGN **
FERGUSON ENTERPRISES INC #185	1421515	10/30/2013	180.90	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC #185	1421838	11/01/2013	904.50	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 1 1/4" NOMINAL
FERGUSON ENTERPRISES INC #185	1422121	11/04/2013	619.33	FACILITIES	CI11195	0450	908X4	MATERIAL, PLUMBING **
FISHER BUSES	1421234	10/29/2013	300.00	JTOWN HS	0651925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER SCIENCE EDUCATION	1422649	11/07/2013	1,020.75	INSTRUCT	10	6171I		PAD, SANITARY #4 MAXI-PAD W/ADHESVIE STRIP INDIVIDUALLY WRAPP
FITNESS FINDERS	1422905	11/08/2013	121.88	CORAL RIDG	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE	1422555	11/06/2013	148.86	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLOCABULARY PRESS	1421372	10/29/2013	252.00	PORTLAND	5001118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
FLOCABULARY PRESS	1422896	11/08/2013	63.00	PEACE ACAD	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
FLOCABULARY PRESS	1422897	11/08/2013	65.00	WILKERSON	0661077	0650	900XF	SOFTWARE **
FLYNN BROTHERS PAVING	1421847	11/01/2013	376,006.00	FACILITIES	0333611	0450	927X	SERVICE, CONTRACTOR - GENERAL **
FOLLETT EDUCATIONAL SERVICES	1421165	10/29/2013	11,297.44	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT LIBRARY RESOURCES	1421027	10/28/2013	353.19	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1421028	10/28/2013	146.14	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1421029	10/28/2013	270.77	LIB MEDIA	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1421031	10/28/2013	344.75	LIB MEDIA	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1421032	10/28/2013	1,710.47	LIB MEDIA	3961059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1421042	10/28/2013	2,079.11	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1421633	10/31/2013	20.78	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **

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FOLLETT LIBRARY RESOURCES	1421637	10/31/2013	4,106.54	BROWN SCHO	1651118	0610	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1421824	11/01/2013	209.71	ROOSEVELT-	5302170	0643	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1421982	11/01/2013	2,100.00	ROOSEVELT-	5301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1422022	11/04/2013	1,000.00	ROOSEVELT-	5302170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1422193	11/04/2013	984.59	KNIGHT MS	1631059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1422275	11/05/2013	769.39	DOSS HS	1001170	0645	900XA	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1422852	11/08/2013	25.54	NORTON	0961118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FREESTYLE PHOTOGRAPHIC SUPPLIES	1422284	11/05/2013	2,528.49	MANUAL HS	2001118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRYSCKY INC	1421047	10/28/2013	210.00	BLUE LICK	0912104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1421261	10/29/2013	210.00	JACOB ELEM	3252104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1421896	11/01/2013	170.00	SEMPLE EL	5802104	0338	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1422201	11/04/2013	210.00	YOUNG ELEM	3742104	0338	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FULLTONE FOTO COMPANY	1422455	11/06/2013	672.00	COMM SERV	CC11619	0610	900XS	SUPPLIES, FRAMING **
FUTURE EDUCATORS ASSOCIATION	1421945	11/01/2013	3,053.00	DIVERSITY	DV11139	0810	900XS	SERVICE, MEMBERSHIP **
GALT HOUSE THE	1421908	11/01/2013	152.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
GARRETT BOOK COMPANY	1421251	10/29/2013	377.71	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GARRETT BOOK COMPANY	1421632	10/31/2013	983.04	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GARRETT BOOK COMPANY	1422107	11/04/2013	1,759.00	LIB MEDIA	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GBC	1421480	10/30/2013	103.00	MALE HS	0471059	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1421742	10/31/2013	486.30	GREENWOOD	0141118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1422158	11/04/2013	59.46	EXCEPT CHI	EC11121	0734	900XS	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1422343	11/05/2013	77.24	YPAS	9851077	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1420949	10/28/2013	171.15	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1421999	11/01/2013	441.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEM ENGINEERING INC	1421182	10/29/2013	2,800.00	FACILITIES	1463611	0450	904X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GERBER TOURS INC	1421806	10/31/2013	3,920.00	NEWBURG MS	0411727	0514	900XA	SERVICE, TRANSPORTATION **
GIRLS ON THE RUN OF LOUISVILLE	1421804	10/31/2013	75.00	MCFERRAN	4402104	0349	1254	SERVICE, FEE **
GLENCOE / MCGRAW HILL CO	1421534	10/30/2013	98.45	HAZELWOOD	3002170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	1421294	10/29/2013	875.85	FAIRDALE H	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1421437	10/30/2013	245.96	WILT ELEM	1171077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1421537	10/30/2013	1,007.05	HAZELWOOD	3001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1421909	11/01/2013	48.51	BLOOM ELEM	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1421992	11/01/2013	376.75	ST AG CHIL	9331118	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1422245	11/05/2013	301.14	CENTRAL HS	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1422264	11/05/2013	616.15	SENECA HS	0731118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1422785	11/08/2013	357.01	PRP HIGH	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1422880	11/08/2013	438.65	FAIRDALE H	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1422564	11/06/2013	58.50	SHACKLETTE	0971013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVERNMENT FINANCE OFFICERS AS:	1421849	11/01/2013	85.00	FINANC SRV	FS11080	0338	900XS	SERVICE, MEMBERSHIP **
GOVERNMENT FINANCE OFFICERS AS:	1421850	11/01/2013	35.00	FINANC SRV	FS11080	0338	900XS	SERVICE, MEMBERSHIP **
GRAINGER	1421145	10/29/2013	894.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277. PRO-RAPID :
GRAINGER	1421517	11/04/2013	178.43	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-:
GRAINGER	1421641	10/31/2013	29.92	WILKERSON	0661987	0610	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-:
GRAINGER	1422113	11/04/2013	2.61	FACILITIES	1163611	0450	912X	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-:
GRAINGER	1422357	11/05/2013	761.63	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-:
GRAINGER	1422700	11/07/2013	125.88	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1422907	11/08/2013	102.40	MAINT WHSE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 5JE :
GRANT PROFESSIONALS ASSOCIATION	1422857	11/08/2013	649.00	RESRCE DEV	RD11747	0338	900XS	SERVICE, MEMBERSHIP **

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GRASSHOPPERS DISTRIBUTION	1421318	10/29/2013	232.00	SCH/COM NU	1855101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421319	10/29/2013	261.00	SCH/COM NU	0915101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421320	10/29/2013	261.00	SCH/COM NU	0385101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421321	10/29/2013	319.00	SCH/COM NU	2435101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421322	10/29/2013	261.00	SCH/COM NU	0045101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421323	10/29/2013	232.00	SCH/COM NU	0055101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421324	10/29/2013	203.00	SCH/COM NU	3235101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421325	10/29/2013	261.00	SCH/COM NU	0605101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421326	10/29/2013	261.00	SCH/COM NU	0925101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421327	10/29/2013	232.00	SCH/COM NU	0825101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421328	10/29/2013	232.00	SCH/COM NU	2405101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421329	10/29/2013	348.00	SCH/COM NU	2705101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421330	10/29/2013	174.00	SCH/COM NU	0585101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421331	10/29/2013	319.00	SCH/COM NU	0615101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421332	10/29/2013	232.00	SCH/COM NU	1155101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421333	10/29/2013	261.00	SCH/COM NU	3005101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421334	10/29/2013	232.00	SCH/COM NU	0765101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421335	10/29/2013	319.00	SCH/COM NU	0595101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421336	10/29/2013	232.00	SCH/COM NU	4325101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421337	10/29/2013	261.00	SCH/COM NU	1265101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421338	10/29/2013	261.00	SCH/COM NU	4805101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421339	10/29/2013	493.00	SCH/COM NU	4405101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421340	10/29/2013	261.00	SCH/COM NU	1475101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421341	10/29/2013	232.00	SCH/COM NU	0995101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421342	10/29/2013	145.00	SCH/COM NU	5005101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421343	10/29/2013	290.00	SCH/COM NU	1285101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421344	10/29/2013	290.00	SCH/COM NU	0815101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421345	10/29/2013	232.00	SCH/COM NU	5305101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421346	10/29/2013	319.00	SCH/COM NU	5605101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421347	10/29/2013	377.00	SCH/COM NU	6105101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421348	10/29/2013	232.00	SCH/COM NU	1035101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421349	10/29/2013	232.00	SCH/COM NU	0695101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM (FFVP) (BID 6753)
GRASSHOPPERS DISTRIBUTION	1421350	10/29/2013	232.00	SCH/COM NU	0695101	0630	2154	FRUIT, AND VEGETABLE FRESH PROGRAM

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GRASSHOPPERS DISTRIBUTION	1421366	10/29/2013	118.80	SCH/COM NU	0585101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421367	10/29/2013	237.60	SCH/COM NU	0615101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421368	10/29/2013	148.50	SCH/COM NU	1155101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421369	10/29/2013	178.20	SCH/COM NU	3005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421370	10/29/2013	178.20	SCH/COM NU	0765101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421523	10/30/2013	207.90	SCH/COM NU	0595101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421524	10/30/2013	178.20	SCH/COM NU	4325101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421525	10/30/2013	178.20	SCH/COM NU	1265101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421526	10/30/2013	178.20	SCH/COM NU	4805101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421527	10/30/2013	356.40	SCH/COM NU	4405101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421700	10/31/2013	148.50	SCH/COM NU	0995101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421701	10/31/2013	118.80	SCH/COM NU	5005101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421702	10/31/2013	207.90	SCH/COM NU	1285101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421703	10/31/2013	207.90	SCH/COM NU	0815101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421704	10/31/2013	148.50	SCH/COM NU	5305101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421705	10/31/2013	178.20	SCH/COM NU	1475101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421706	10/31/2013	207.90	SCH/COM NU	5605101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421707	10/31/2013	267.30	SCH/COM NU	6105101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421708	10/31/2013	148.50	SCH/COM NU	1035101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421709	10/31/2013	148.50	SCH/COM NU	0695101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421710	10/31/2013	178.20	SCH/COM NU	1165101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421711	10/31/2013	148.50	SCH/COM NU	1825101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRASSHOPPERS DISTRIBUTION	1421712	10/31/2013	178.20	SCH/COM NU	3745101	0630	2154	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAYBAR ELECTRIC COMPANY INC	1422604	11/07/2013	34.65	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1422640	11/07/2013	2,795.00	MIS	MI11753	0734	900XS	SERVICE, MAINTENANCE **
GREAT IDEAS FOR TEACHING	1421642	10/31/2013	248.35	EXCEPT CHI	0371121	0643		BOOK **
GREATER LOUISVILLE INC	1422877	11/08/2013	945.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1421020	10/28/2013	64.09	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421072	10/28/2013	22.48	SLAUGHTER	1031124	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1421094	10/28/2013	26.08	JTOWN ELEM	1661124	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1421097	10/28/2013	58.38	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421139	10/28/2013	256.16	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421153	10/29/2013	112.46	TULLY ELEM	0161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421161	10/29/2013	130.48	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421169	10/29/2013	104.16	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421170	10/29/2013	124.42	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421208	10/29/2013	181.89	ATKINSON	1852170	0674	3104	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1421269	10/29/2013	106.93	ENGELHARD	2401031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421280	10/29/2013	41.25	ROOSEVELT-	5301118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1421413	10/30/2013	48.73	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421424	10/30/2013	53.23	SMYRNA	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421429	10/30/2013	41.96	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421436	10/30/2013	125.20	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421440	10/30/2013	34.98	WESTERN HS	0841077	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1421498	10/30/2013	46.02	NORTON ACK	4522137	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421549	10/30/2013	32.34	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421555	10/30/2013	63.71	YOUNG ELEM	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421618	10/31/2013	26.40	DIXIE ELEM	0821630	0610	900XA	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH

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GREEN JOHN R COMPANY	1421656	10/31/2013	137.07	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421686	10/31/2013	57.94	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421697	10/31/2013	34.04	ROOSEVELT-	5301118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1421699	10/31/2013	81.74	SCHAFFNER	0631977	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1421716	10/31/2013	409.57	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421754	10/31/2013	320.25	GR & AWARD	2502219	0610	0199	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421796	10/31/2013	129.67	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421811	10/31/2013	43.24	KAMMERER	1621977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1421827	11/01/2013	426.71	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421844	11/01/2013	109.44	YOUNG ELEM	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421861	11/01/2013	30.36	SCHAFFNER	0631121	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1421871	11/01/2013	239.55	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1421882	11/01/2013	25.66	SOUTHERN H	0311118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1421889	11/01/2013	552.66	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421892	11/01/2013	66.47	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1421894	11/01/2013	36.00	WILDER ELE	0671118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1421898	11/01/2013	161.94	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421901	11/01/2013	49.28	ATHERTON	0181118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1421913	11/01/2013	336.75	BUTLER HS	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421932	11/01/2013	14.67	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1421954	11/01/2013	40.46	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1421964	11/01/2013	29.67	JOHNSON MS	4701061	0610	900XA	PAPER, NEWSPRINT WHITE 18" X 24" UNIVERSAL PRACICE DRAWING TYP
GREEN JOHN R COMPANY	1421996	11/01/2013	100.32	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422094	11/04/2013	24.72	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422135	11/04/2013	1,345.19	GREENWOOD	0141977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422140	11/04/2013	43.49	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422173	11/04/2013	31.60	MAUPIN	4801118	0610	900XF	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1422174	11/04/2013	331.01	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422188	11/04/2013	17.98	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422191	11/04/2013	59.28	VALLEY HS	0331118	0610	900XF	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1422215	11/04/2013	393.07	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422266	11/05/2013	39.48	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422305	11/05/2013	56.97	JOHNSON MS	4701118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422312	11/05/2013	11.91	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422334	11/05/2013	34.32	SHACKLETTE	0971977	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1422437	11/05/2013	30.97	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422441	11/06/2013	764.90	BRANDEIS	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422443	11/06/2013	75.50	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422470	11/06/2013	386.11	ROOSEVELT-	5302170	0674	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422502	11/06/2013	356.45	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422536	11/06/2013	134.71	RUTHERFORD	5601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422578	11/06/2013	132.68	BATES ELEM	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422581	11/06/2013	25.92	SENECA HS	0731977	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1422606	11/07/2013	25.92	BOWEN ELEM	0941077	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1422638	11/07/2013	44.68	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422651	11/07/2013	285.06	MIDDLETOWN	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422660	11/07/2013	569.73	WILKERSON	0661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422669	11/07/2013	14.24	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1422673	11/07/2013	37.31	NOE MIDDLE	4351118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1422704	11/07/2013	347.94	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422709	11/07/2013	324.01	ATKINSON	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422749	11/07/2013	123.22	SCH/COM NU	SN15101	0610	205X1	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422752	11/07/2013	120.26	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422756	11/07/2013	41.96	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422758	11/07/2013	115.40	KING ELEM	4321977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422767	11/07/2013	37.68	LAUKHUF EL	1451118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1422778	11/07/2013	61.75	WESTERN MS	7102104	0610	1254	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1422792	11/08/2013	26.00	ROOSEVELT-	5301124	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1422802	11/08/2013	66.84	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422810	11/08/2013	145.41	BYCK ELEM	2431121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422811	11/08/2013	80.82	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422823	11/08/2013	215.99	MIDDLETOWN	0241977	0610	900XA	CARPET **
GREEN JOHN R COMPANY	1422840	11/08/2013	26.40	ENGELHARD	2401077	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1422858	11/08/2013	57.47	BYCK ELEM	2431121	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1422908	11/08/2013	78.74	CORAL RIDG	0601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1422932	11/08/2013	29.16	EARLY CHIL	EA12001	0610	6554J	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
H P SELF MAINTAINER PROGRAM	1422082	11/04/2013	75,000.00	DIGITAL TE	DG11508	0663	900XS	PART, COMPUTER REPAIR **
HANDS & WORDS ARE NOT FOR HURT	1422378	11/05/2013	255.75	HAWTHORNE	0481077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARTLAGE FENCE COMPANY	1421931	11/01/2013	40.00	MAINT WHSE	10	6171M		BAND, BRACE 3/4 X 1 5/8 SINGLE STEEL 12 GAL MERCHANTS METALS
HEINEMANN	1421510	10/30/2013	30.00	TULLY ELEM	0161630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1421518	10/30/2013	196.90	MEDORA	0221118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1421726	10/31/2013	473.40	FIELD ELEM	2501077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERITAGE CRYSTAL CLEAN	1422603	11/07/2013	250.00	VEHICLE MA	VM11096	0669	900XS	OIL, SALE OF WASTE AUTOMOTIVE AT (3) LOCATIONS ON AN "AS NEEDED"
HIKES POINT PAINT & WALLPAPER	1421115	10/28/2013	402.48	MAINT WHSE	10	6171M		PAINT, SPRAY GLOSSY WHITE (15 OZ CAN) RUST-OLEUM HARD HAT VR C
HIKES POINT PAINT & WALLPAPER	1422012	11/01/2013	52.20	MAINT WHSE	10	6171M		PAINT, SPRAY WIREMOLD BRAND IVORY 12 OZ CAN. PAINTERS TOUCH #
HILLYARD KENTUCKY	1421129	10/28/2013	3,973.70	JOHNSON MS	4701087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1421130	10/28/2013	1,747.75	MAUPIN	4801077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1421131	10/28/2013	35.10	ROOSEVELT-	5301087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1422023	11/04/2013	431.20	MALE HS	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1422024	11/04/2013	481.24	SHELBY	6101087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1422145	11/04/2013	15.05	HAZELWOOD	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTI FASTENING SYSTEMS INC	1421623	10/31/2013	96.12	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HILTI FASTENING SYSTEMS INC	1422126	11/04/2013	238.50	MAINT WHSE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6 206663 OR 2025903 8/PKG HILTI
HILTON BOSTON BACK BAY	1421823	11/01/2013	662.67	CENTRAL HS	1792053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	1421866	11/01/2013	247.26	SHACKLETTE	0972104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	1422202	11/04/2013	451.42	YOUNG ELEM	3742104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	1422821	11/08/2013	123.63	WESTERN MS	7102104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON/DOWNTOWN	1421928	11/01/2013	140.64	WELLINGTON	1162104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HILTON SALT LAKE CITY CENTER	1421887	11/01/2013	3,228.36	WHEELER EL	1091053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HILTON SALT LAKE CITY CENTER	1422489	11/06/2013	1,672.11	BATES ELEM	0551077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HOLIDAY INN	1422891	11/08/2013	107.75	SCH/COM NU	SN15101	0582	205XB	SERVICE, HOTEL ACCOMMODATIONS **
HOLIDAY INN	1422892	11/08/2013	215.50	SCH/COM NU	SN15101	0582	205XB	SERVICE, HOTEL ACCOMMODATIONS **
HOLT MCDOUGAL DIV OF	1421915	11/01/2013	38.12	LAUKHUF EL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDOUGAL DIV OF	1421925	11/01/2013	45.53	LAUKHUF EL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDOUGAL DIV OF	1422313	11/05/2013	2,835.15	LAUKHUF EL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOOK BOB CHEVROLET ISUZU INC	1422714	11/07/2013	25,000.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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HOT FLUSH LLC	1422096	11/04/2013	223.50	VEHICLE MA	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOUGHTON MIFFLIN HARCOURT SCH	1421422	10/30/2013	393.71	SMYRNA	0871118	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1421425	10/30/2013	1,011.30	SMYRNA	0871170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1421668	10/31/2013	2,458.80	COLERIDGE	6601012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1421981	11/01/2013	4,387.51	ROOSEVELT-	5302170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1422436	11/05/2013	1,636.10	JACOB ELEM	3251118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1422722	11/07/2013	327.00	JACOB ELEM	3252170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1422909	11/08/2013	562.45	SMYRNA	0871170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HP PRODUCTS CORP	1422627	11/07/2013	833.40	CustWhse	10	6171C		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER SPA
HURST OFFICE SUPPLIERS	1421117	10/28/2013	128.00	VALLEY HS	0331118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1421575	10/30/2013	2,136.00	BALLARD HS	1051118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1422095	11/04/2013	129.00	ROOSEVELT-	5301987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VR
HURST OFFICE SUPPLIERS	1422383	11/05/2013	866.85	TULLY ELEM	0161987	0733	900XA	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6810) **
HYATT REGENCY LEXINGTON	1421978	11/01/2013	233.26	KENWOOD EL	0592104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1421991	11/01/2013	233.26	BLUE LICK	0912104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1422290	11/05/2013	247.26	JACOB ELEM	3252104	0582	1254	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1422299	11/05/2013	169.00	SENECA HS	0732219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY MCCORMICK PLACE	1422361	11/05/2013	555.18	OLMSTED AC	7301053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1422899	11/08/2013	58.80	BLUE LICK	0912104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
HYMAN ALAN ENTERPRISES INC	1422901	11/08/2013	5.88	BLUE LICK	0912104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
IDENT A KID	1422844	11/08/2013	35.00	FAIRDALE H	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGING OFFICE SYSTEMS INC	1421923	11/01/2013	572.00	PLANNING	PL11029	0650	900XS	SUPPLIES, PRINTING **
INDEPENDENT HARDWARE INC	1422373	11/05/2013	2,496.00	MAINT WHSE	10	6171M		KEYPAD, ELECTRONIC WEATHERPROOF SELF CONTAINED METAL HOUSI
INDOFF INC	1421045	10/28/2013	292.40	TRANSPORTA	TR11092	0610	900XS	OFFICE SUPPLIES **
INFINITE CAMPUS INC	1421137	10/28/2013	229.00	MIS	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	1421949	11/01/2013	229.00	MIS	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	1422733	11/07/2013	229.00	DIVERSITY	DV11060	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	1422783	11/08/2013	1,145.00	PLANNING	PL11029	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	1422786	11/08/2013	458.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR CAREER RESEARCH	1422105	11/04/2013	487.50	LIB MEDIA	0651059	0641	900XF	BOOK **
INTERLINE BRANDS CORP	1422196	11/04/2013	82.08	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERLINE BRANDS INC	1421482	10/30/2013	123.84	MAINT WHSE	10	6171M		CLEANER, PVC FOR PLASTIC PIPE (PINT), PREMIER VR#11424
INTERLINE BRANDS INC	1421485	10/30/2013	505.00	MAINT WHSE	10	6171M		LINE, SUPPLY LAVATORY CHROME PLATED COPPER LESS STOP 3/8" X 30"
INTERNATIONAL BACCALAUREATE	1421745	10/31/2013	600.00	HIGHLAND M	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
IQ JOE LLC	1422160	11/04/2013	3,893.50	FAIRDALE H	0572219	0735	4603	SOFTWARE **
IXL LEARNING INC	1422463	11/06/2013	3,000.00	ZACH TAYLR	0781170	0650	160X	SOFTWARE **
J & J SNACK FOODS	1421678	10/31/2013	16,440.00	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN CN LABEL 180/2.25 OZ PER CASE COUN
J W ASSOCIATES	1422721	11/07/2013	270.00	ROOSEVELT-	5301987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
JACKS TRAVEL PROFESSIONALS INT	1421236	10/29/2013	3,099.00	WAGGENER	0512219	0582	4602	SERVICE, TRAVEL AGENCY **
JAGUAR EDUCATIONAL	1422636	11/07/2013	79.90	LUHR ELEM	1071977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	1421118	10/28/2013	109.40	KERRICK EL	0791121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	1421162	10/29/2013	1,099.00	BUECHEL ME	4672179	0338	16840	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHNSON PLASTICS	1421997	11/01/2013	449.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON RONISHA	1421651	10/31/2013	595.00	BYCK ELEM	2432104	0349	1254	SERVICE, FEE **
JOHNSTON W H DISTRIBUTORS	1421252	10/29/2013	207.00	NICHOLS BU	10	6171N		PLUG, TIRE TECH#222 3 3/4" (94MM) PERMACURES (50 PER BOX)
JONES SCHOOL SUPPLY COMPANY	1421381	10/29/2013	61.79	FERN CR EL	0112104	0679	1254	MEDALLION, (STUDENT RECOGNITION NIGHT)
JONES SCHOOL SUPPLY COMPANY	1422841	11/08/2013	100.80	HAZELWOOD	3001087	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR ACHIEVEMENT	1422008	11/01/2013	250.00	COMM SERV	CC11511	0810	900XS	SERVICE, MEMBERSHIP **

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JUNIOR LIBRARY GUILD	1421034	10/28/2013	342.00	LIB MEDIA	0481059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1421243	10/29/2013	1,782.00	LIB MEDIA	0471059	0641	900XF	BOOK **
KAAC	1422311	11/05/2013	325.00	LASSITER	1331053	0810	900XF	SERVICE, MEMBERSHIP **
KAESP	1421435	10/30/2013	280.00	YOUNG ELEM	3742053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1422370	11/05/2013	140.00	SMYRNA	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1422746	11/07/2013	140.00	FAIRDALE E	0101077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PUBLISHING & PROF DEVELOP	1422468	11/06/2013	88.00	RAMSEY MID	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING & PROF DEVELOP	1422532	11/06/2013	287.10	PRICE ELEM	1281077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1421428	10/30/2013	38.03	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1421808	10/31/2013	40.46	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1422230	11/04/2013	20.21	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1422725	11/07/2013	37.77	JACOB ELEM	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAZOING PARTY & PLAY	1422255	11/05/2013	186.00	WILDER ELE	0672104	0894	0704	SERVICE, FIELD TRIP ADMISSION/FEE **
KELE ASSOCIATES	1422798	11/08/2013	99.10	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION OF SCHOOL	1422501	11/06/2013	440.00	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY ASSOCIATION OF SCHOOL	1422732	11/07/2013	400.00	PORTLAND	5001077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY COUNCIL ON ECONOMIC E	1421816	11/01/2013	90.00	BOWEN ELEM	0941077	0810	900XF	SERVICE, FEE **
KENTUCKY DIETETIC ASSOCIATION	1422889	11/08/2013	65.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY EDUCATION ASSOC	1421209	10/29/2013	110.00	CARRITHERS	1672053	0643	1404	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY EDUCATORS FOR THE DE	1421479	10/30/2013	310.00	EXCEPT CHI	EC12053	0338	3364	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY LIBRARY ASSOCIATION	1422804	11/08/2013	85.00	JAMES FARM	2122053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY QUIZBOWL	1421596	10/30/2013	230.00	MANUAL HS	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1421021	10/28/2013	23.48	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1421109	10/28/2013	197.80	JOHNSON MS	4701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1421628	10/31/2013	149.94	AUDUBON EL	0441087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY STATE UNIVERSITY	1422302	11/05/2013	128.00	SENECA HS	0731077	0616	900XF	FOOD, MISCELLANEOUS **
KENTUCKY TRUCK SALES	1421841	11/01/2013	52.45	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENWAY DISTRIBUTORS	1421135	10/28/2013	108.15	MEYZEEK MS	3401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1421207	10/29/2013	78.00	BYCK ELEM	2431087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1421232	10/29/2013	229.44	BRECK/FAN	0381987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1421233	10/29/2013	425.82	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1421569	10/30/2013	919.56	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1422484	11/06/2013	274.75	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KEY OIL COMPANY	1422551	11/06/2013	1,001.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G
KEY OIL COMPANY	1422698	11/07/2013	4,894.45	VEHICLE MA	VM11096	0669	900XS	ADDITIVE, DIESEL FUEL BIO CLEAN 80 OZ CAN 6/CASE POWER SERVICE
KHSA	1421727	10/31/2013	3,806.00	EARLY CHIL	EA12219	0810	6554J	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1421120	10/28/2013	140.80	LASSITER	1332104	0893	1254	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1422282	11/05/2013	28.80	LINCOLN EL	5202104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1422607	11/07/2013	57.60	CRUMS LANE	0922104	0610	1254	CLOTHING, MISCELLANEOUS **
KITEC INC	1422349	11/05/2013	600.00	MILL CREEK	1471977	0610	900XA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1422734	11/07/2013	200.00	WALLER-WIL	0341121	0610	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1421803	10/31/2013	7,078.10	MAINT WHSE	10	6171M		CLOSER, RH DOOR ALUMINUM LCN #4031REGALUMRH NO SUBSTITUTE
KNOWLEDGELAKE INC	1421521	10/30/2013	14.48	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
KOI AUTO ELECTRIC	1421558	10/30/2013	227.50	NICHOLS BU	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
KRA CONFERENCE C/O TOTAL MEETI	1422507	11/06/2013	200.00	BRANDEIS	2601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KROGER	1421638	10/31/2013	128.03	WHEATLEY	1822797	0616	3103M	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1421749	10/31/2013	100.00	FRAYSER EL	2902104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1422199	11/04/2013	400.00	SOUTHERN H	0312104	0616	0704	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER	1422330	11/05/2013	300.00	MILL CREEK	1472797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1422544	11/06/2013	500.00	ROOSEVELT-	5302797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1422696	11/07/2013	59.98	GUTERMUTH	1152797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1422697	11/07/2013	500.00	WILKERSON	0662104	0616	1254	FOOD, MISCELLANEOUS **
KSTA	1421640	10/31/2013	330.00	STOPHER EL	2112053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KULMER PAUL A	1422522	11/06/2013	90.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, FEE **
KYASCD	1422465	11/06/2013	50.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LAB COMPUTERS	1422618	11/07/2013	6,675.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LABELS EAST INC	1422500	11/06/2013	189.00	CAMP TAYLR	0041077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKE HILL CONSULTANTS INC	1422010	11/01/2013	246.83	FAIRDALE E	0101012	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1421168	10/29/2013	92.95	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1421691	10/31/2013	207.27	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1421777	10/31/2013	54.40	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1421927	11/01/2013	184.56	LAYNE ELEM	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1421987	11/01/2013	83.66	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1422093	11/04/2013	331.50	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1422123	11/04/2013	539.31	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1422558	11/06/2013	376.53	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1422579	11/06/2013	441.60	BATES ELEM	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1422827	11/08/2013	203.65	MILL CREEK	1472170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1421134	10/28/2013	98.00	CRUMS LANE	0921077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1421204	10/29/2013	160.00	MALE HS	0471013	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1421205	10/29/2013	15,200.00	CENTRAL HS	1791077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020)
LANG COMPANY	1421206	10/29/2013	1,212.54	MAINT WHSE	10	6171M		CLAW, 56AA54270 MINOLTA COPIER
LANG COMPANY	1421567	10/30/2013	100.00	SMYRNA	0871013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1421568	10/30/2013	532.00	SCH/COM NU	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1421592	10/30/2013	1,360.00	SEMPLE EL	5801077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020)
LANG COMPANY	1422033	11/04/2013	660.80	BROWN SCHO	1651118	0650	900XS	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1422034	11/04/2013	148.00	DIVERSITY	DV11060	0610	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
LANG COMPANY	1422240	11/05/2013	1,138.20	MAINT WHSE	10	6171M		ROLLER, (NEW) 56AAR71600 (OLD) 4024-2035-01 MINOLTA COPIER
LANG COMPANY	1422241	11/05/2013	196.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1422488	11/06/2013	160.00	LIB MEDIA	LI11221	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1422527	11/06/2013	2,595.00	EVALUATION	EV11217	0739	900XS	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LANG COMPANY	1422528	11/06/2013	99.00	EVALUATION	EV11217	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1422529	11/06/2013	2,118.75	LIB MEDIA	LI11221	0739	900XS	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LEARNING A-Z COMPANY	1421434	10/30/2013	1,124.25	WHEELER EL	1091077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1421581	10/30/2013	249.50	EXCEPT CHI	EC11129	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1421582	10/30/2013	749.50	EXCEPT CHI	EC11129	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1421733	10/31/2013	299.85	JOHNSONTWN	1061118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1422371	11/05/2013	99.95	CRUMS LANE	0922170	0650	3104	SOFTWARE **
LEARNING A-Z COMPANY	1422452	11/06/2013	749.50	ROOSEVELT-	5302170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1422516	11/06/2013	99.95	JTOWN ELEM	1661118	0650	900XF	SOFTWARE **
LEARNING.COM	1421809	10/31/2013	568.00	SHACKLETTE	0971077	0650	900XF	SOFTWARE **
LEGO EDUCATION	1421244	10/29/2013	4,408.65	EASTERN HS	0071170	0650	900XA	KIT, TEACHING **
LEGO EDUCATION	1422431	11/05/2013	1,099.93	FIELD ELEM	2502104	0650	1254	SOFTWARE **
LENOVO LLC	1422074	11/04/2013	1,382.78	ACAD SUPP	SP11104	0734	125X	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1422075	11/04/2013	109.99	DIVERSITY	DV11804	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1422078	11/04/2013	14,577.60	FERN CR HS	0122170	0734	5600C	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LENOVO LLC	1422083	11/04/2013	965.89	KENWOOD EL	0591077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1422941	11/08/2013	2,736.77	SCH/COM NU	SN15101	0734	205X1	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1421688	10/31/2013	495.00	PRICE ELEM	1281987	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#
LEONARD BRUSH AND CHEMICAL CO	1422483	11/06/2013	474.92	BOWEN ELEM	0941077	0739	900XF	MACHINE, FLOOR **
LEONARD BRUSH AND CHEMICAL CO	1422628	11/07/2013	1,446.00	CustWhse	10	6171C		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" X 1" AMERICO #402020
LINGUISYSTEMS INC	1421995	11/01/2013	37.95	WILT ELEM	1171118	0643	900XF	BOOK **
LITERACY RESEARCH ASSOCIATION II	1422175	11/04/2013	285.00	WILKERSON	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOGAN LAVELLE HUNT	1422927	11/08/2013	101.20	EARLY CHIL	EA12219	0810	1354	SERVICE, FEE **
LOOKING FOR LILITH	1421476	10/30/2013	500.00	LASSITER	1332104	0349	1254	SERVICE, ACTOR/ACTING GROUP **
LORMAN EDUCATION SERVICES	1421952	11/01/2013	286.95	DIVERSITY	DV11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
LOU MARKS & SONS INC	1422485	11/06/2013	154.40	MAINT WHSE	10	6171M		CORD, GFI TRIPLE TAP 3' 12/3 15AMP YELLOW TOWER 30338024
LOUISVILLE BALLET	1421401	10/30/2013	810.00	SANDERS	0862170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE CENTRAL COMMUNITY C	1421961	11/01/2013	25,000.00	DIVERSITY	DV11804	0349	900XS	SERVICE, FEE **
LOUISVILLE COUNSELING ASSOCIATE	1421238	10/29/2013	5,000.00	RANGELAND	0812104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE METRO EMS	1421398	10/30/2013	1,250.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE METRO GOVERNMENT	1422695	11/07/2013	4,500.00	GR & AWARD	TI12797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE METRO OMB HEALTH BIL	1422739	11/07/2013	120.00	SCH/COM NU	SN15101	0338	205X1	SERVICE, FEE **
LOUISVILLE PROFESSIONAL APPAREL	1422898	11/08/2013	438.30	BLUE LICK	0912104	0893	1254	TROUSER, WOMEN'S SIZES 5-24 COTTON AND POLYESTER BLEND. FRONT 2
LOUISVILLE PROFESSIONAL APPAREL	1422900	11/08/2013	135.84	BLUE LICK	0912104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT 2
LOUISVILLE URBAN LEAGUE	1422545	11/06/2013	25,000.00	GR & AWARD	TI12797	0322	3103M	SERVICE, PROFESSIONAL **
LOUISVILLE WATER COMPANY	1421180	10/29/2013	274.12	FACILITIES	0333611	0450	927X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WRITING PROJECT	1421748	10/31/2013	125.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1422261	11/05/2013	600.00	OKOLONA EL	0272170	0322	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1421235	10/30/2013	122.04	VEHICLE MA	VM11096	0663	900XS	PLYWOOD, PANELING & DRYWALL **
LOWES	1421512	11/01/2013	17.92	GEN MAINT	GM11087	0439	900XS	LUMBER **
LOWES	1422004	11/01/2013	117.04	MAINT WHSE	10	6171M		GLUE, GORILLA 4 OZ #GG50004
LOWES	1422009	11/01/2013	39.30	KLONDIKE	1341987	0610	900XA	PAINT, SPRAY **
LOWES	1422248	11/05/2013	31.40	GEN MAINT	GM11088	0697	900XS	LUMBER **
LTA MANAGEMENT GROUP INC	1421907	11/01/2013	116.25	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
MANNING EQUIPMENT COMPANY	1421646	10/31/2013	301.24	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARKERTEK VIDEO SUPPLY	1422921	11/08/2013	501.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARSHALL MICHAEL KIM	1422751	11/07/2013	180.00	HAWTHORNE	0481077	0642	900XF	SUBSCRIPTION, MAGAZINE **
MARY RUTH BOOKS INC	1421917	11/01/2013	574.20	MINORS LAN	0992219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1421037	10/28/2013	36.09	WAGGENER	0511077	0610	900XF	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1421078	10/28/2013	341.88	MAINT WHSE	10	6171M		VALVE, BALL BRASS 2" SOLDER ENDS CHROME PLATED BALL FULL PORT
MASTERS SUPPLY INC	1421275	10/29/2013	6,982.86	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN #186XL
MASTERS SUPPLY INC	1421406	10/30/2013	37.51	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1421584	10/31/2013	222.25	MAINT WHSE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT 9082850
MASTERS SUPPLY INC	1421785	10/31/2013	908.34	MAINT WHSE	10	6171M		ELL, COPPER 1 1/4" STANDARD 90 DEGREES NIBCO 607 W02084 2290830
MASTERS SUPPLY INC	1422206	11/04/2013	369.48	FACILITIES	CI11195	0450	908X4	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1422246	11/05/2013	9.43	MECH/ELEC	MM11411	0697	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1422388	11/05/2013	12.06	MAINT WHSE	10	6171M		GASKET, FLANGE 3" RING 150 LB 1/16" THICK NON-ASBESTOS 9857360
MASTERS SUPPLY INC	1422639	11/07/2013	201.56	MAINT WHSE	10	6171M		REDUCER, COPPER 2" X 1 1/4" 2268780 OR W01074
MASTERS SUPPLY INC	1422692	11/07/2013	35.46	MECH/ELEC	MM11411	0697	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERY CONNECT INC	1422611	11/07/2013	1,800.00	PRICE ELEM	1281013	0650	900XF	SOFTWARE **
MCDUGAL LITTELL	1421459	10/30/2013	1,498.20	LIBERTY HS	0301170	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1421962	11/01/2013	119.29	JEFF CNTY	3961118	0643	900XF	BOOK **
MCPC INC	1422422	11/05/2013	36.96	WESTPORT M	0771118	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC	1421741	10/31/2013	214.50	GREENWOOD	0141077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
METRO BOWLING AND AD SPECIALTY	1421743	10/31/2013	200.00	HAZELWOOD	3001118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
METRO MATERIALS INC	1422718	11/07/2013	5,683.20	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 2' X 4' FISSURED 64 SF/CTN CERTAINTED #BET-197 V
METRO SIGNS ADVERTISING INC	1421744	10/31/2013	295.00	HAZELWOOD	3001118	0610	900XF	BANNER, SIGN **
MID AMERICA UNIFORMS	1421430	10/30/2013	419.72	JACOB ELEM	3251087	0893	900XF	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NA
MID AMERICA UNIFORMS	1421756	10/31/2013	749.56	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT DARK BLUE AND DARI
MID AMERICA UNIFORMS	1422473	11/06/2013	1,644.79	SUPPLY SER	SU11084	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 3
MID AMERICA UNIFORMS	1422510	11/06/2013	2,082.01	SUPPLY SER	SU11084	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, L
MID AMERICA UNIFORMS	1422736	11/07/2013	1,198.41	SAFETY & E	SF11195	0893	900XS	SHORTS, MEN'S WAIST SIZES 43"/44"-45"/46" DARK NAVY SIDE ELASTIC IN
MID AMERICA UNIFORMS	1422873	11/08/2013	260.50	DOSS HS	1001077	0893	900XF	CLOTHING, MISCELLANEOUS **
MILITARY UNIFORM SUPPLY INC	1422274	11/05/2013	1,609.30	MYERS MS	1591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILL SUPPLY INC	1422377	11/06/2013	309.75	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER OIL COMPANY	1422018	11/01/2013	965.90	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS
MILLER OIL COMPANY	1422550	11/06/2013	2,162.60	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS
MILLER TRANSPORTATION	1421138	10/28/2013	340.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1421462	10/30/2013	750.00	LINCOLN EL	5202104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1421853	11/01/2013	900.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1421862	11/01/2013	300.00	SCH/COM NU	SN12092	0514	2333	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1422200	11/04/2013	462.00	KERRICK EL	0792104	0894	0704	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1422671	11/07/2013	1,200.00	MOORE HIGH	1552104	0514	1254	SERVICE, FIELD TRIP BUS ** (6603)
MIRROR GLAZE	1421221	10/29/2013	237.60	NICHOLS BU	10	6171N		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
MODERN SIGNS PRESS INC	1421025	10/28/2013	53.90	EXCEPT CHI	EC11129	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOD-U-SERVE	1421905	11/01/2013	488.12	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOD-U-SERVE	1421916	11/01/2013	301.39	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1421188	10/29/2013	53.76	MAINT WHSE	10	6171M		ADHESIVE, SPRAY 16 OZ NAPA 765-1216 PERMATAX 82019
MOOG LOUISVILLE WAREHOUSE	1421273	10/29/2013	32.57	NICHOLS BU	10	6171N		TAPE, 1/2" DOUBLE SIDED 3M#6382
MOOG LOUISVILLE WAREHOUSE	1421783	10/31/2013	800.10	NICHOLS BU	10	6171N		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PR
MOOG LOUISVILLE WAREHOUSE	1422879	11/08/2013	146.10	IROQUOIS H	3351118	0610	900XF	ABRASIVE **
MOOG LOUISVILLE WAREHOUSE	1422929	11/08/2013	164.16	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
MR ASPHALT	1422706	11/07/2013	18,360.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
MSC INDUSTRIAL SUPPLY	1422928	11/08/2013	1,440.00	MAINT WHSE	10	6171M		CABLE, AIRPLANE 1/8" GALVANIZED 7 X 19 STRAND CORE 3/16" VINYL (
MUNSON BUSINESS INTERIORS	1421116	10/28/2013	425.04	MINORS LAN	0992104	0733	1254	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1421193	10/29/2013	565.78	SHAWNEE	5901987	0733	900XA	FURNITURE, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (6634) *
MURRAY STATE UNIVERSITY	1422122	11/04/2013	75.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
MUSIC K-8 MARKETPLACE	1422859	11/08/2013	30.95	STOPHER EL	2111077	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NABSE	1422797	11/08/2013	500.00	THE PHOENI	2011077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NAPA GENUINE AUTO PARTS	1421060	10/28/2013	137.61	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1421458	10/30/2013	48.18	MECH/ELEC	MM11411	0697	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1421644	10/31/2013	240.36	VEHICLE MA	VM11096	0663		CORE CHARGE **
NAPA GENUINE AUTO PARTS	1422017	11/01/2013	22.50	MAINT WHSE	10	6171M		BIT, SCREWDRIVER #3 PHILLIPS NAPA 775-5902
NAPA GENUINE AUTO PARTS	1422403	11/06/2013	259.00	GEN MAINT	GM11088	0661	900XS	CLEANER **
NAPA GENUINE AUTO PARTS	1422893	11/08/2013	214.00	HAZELWOOD	3001087	0610	900XA	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NASCO	1421880	11/01/2013	51.00	KENWOOD EL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NASCO	1422115	11/04/2013	7,485.30	SENECA HS	0732140	0697	3484	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) *
NATIONAL ART & SCHOOL SUPPLIES	1421552	10/30/2013	25.20	PEACE ACAD	7841077	0610	103X	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL COUNCIL OF TEACHERS OF	1421597	10/30/2013	954.00	MEYZEEK MS	3401053	0338	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL COUNCIL OF TEACHERS OF	1422494	11/06/2013	1,811.00	SHAWNEE	5902053	0338	4271	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1422521	11/06/2013	154.00	KENWOOD EL	0591077	0810	900XF	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL COUNCIL OF TEACHERS OF	1422565	11/06/2013	260.00	JAMES FARM	2122053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
NATIONAL GEOGRAPHIC EDUCATION	1422829	11/08/2013	1,684.32	MOORE HIGH	1552170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC SOCIETY SCI	1421108	10/28/2013	346.50	WESTERN MS	7102170	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SCHOOL PRODUCTS	1422556	11/06/2013	313.44	COCHRAN	3232170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR	1421935	11/01/2013	139.64	WESTERN HS	0841977	0610	900XA	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NATIONAL WORKWEAR	1422570	11/06/2013	70.75	SUPPLY SER	SU11084	0893	900XS	PANT, WORK WOMEN'S SIZE 20 RED KAP #PT61NV VR #PT61NV
NCSS ANNUAL CONFERENCE	1422562	11/06/2013	777.00	STUART MS	1442053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
NCTM	1421395	10/29/2013	1,338.00	RUTHERFORD	5602170	0338	3104	SERVICE, CONFERENCE & SEMINAR **
NCTM	1421541	10/30/2013	1,578.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1422099	11/04/2013	2,104.00	WILKERSON	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1422499	11/06/2013	1,364.00	LOWE ELEM	1462053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
NEILL LAVIELLE SUPPLY	1421759	10/31/2013	481.69	VEHICLE MA	VM11096	0669	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QU/
NEILL LAVIELLE SUPPLY CO	1422447	11/06/2013	539.50	MAINT WHSE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE W.
NEILL LAVIELLE SUPPLY CO	1422622	11/07/2013	358.92	GEN MAINT	GM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEWMARK LEARNING LLC	1422635	11/07/2013	47.97	LOWE ELEM	1461118	0643	900XF	WORKBOOK **
NEXGEN BUILDING SUPPLY	1421220	11/01/2013	86.52	GEN MAINT	GM11087	0439	900XS	INSULATION **
NO TEARS LEARNING INC	1422464	11/06/2013	24.95	DIXIE ELEM	0821013	0650	900XF	SOFTWARE **
NORTH OLDHAM HIGH SCHOOL WRES	1421736	10/31/2013	84.00	WELLINGTON	1167170	0338	712XJ	SERVICE, FEE **
NOTEWORTHY SHEET MUSIC SERVICE	1421143	10/29/2013	89.00	CAMP TAYLR	0041118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1421171	10/29/2013	574.20	CONWAY MS	1641170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1421410	10/30/2013	342.90	CURR MGT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1421673	10/31/2013	42.00	MYERS MS	1591118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1422646	11/07/2013	250.00	MEYZEEK MS	3401118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1422883	11/08/2013	379.55	FERN CR HS	0121170	0643	900XA	BOOK, METHOD (6799) **
NSBA	1421755	10/31/2013	595.00	GEN COUNCL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OATES FLAG COMPANY INC	1421492	10/30/2013	28.00	MINORS LAN	0991077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT	1421080	10/28/2013	60.90	MEDORA	0221077	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1421248	10/29/2013	10.70	HITE ELEM	0951977	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1421282	10/29/2013	19.92	ROOSEVELT-	5301059	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1422503	11/06/2013	27.65	STOPHER EL	2111077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1422512	11/06/2013	53.70	HIGHLAND M	3201977	0610	900XA	OFFICE SUPPLIES **
OFFICE DEPOT	1422740	11/07/2013	32.10	FERN CR EL	0111977	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE MAX	1421057	10/28/2013	108.69	OKOLONA EL	0271118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1421101	10/28/2013	26.52	KLONDIKE	1341977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1421106	10/28/2013	49.80	TJ MIDDLE	0901121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1421113	10/28/2013	5,901.23	TJ MIDDLE	0901118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1421114	10/28/2013	486.14	JACOB ELEM	3251987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1421155	10/29/2013	28.48	REGION 5	F111052	0610	900XS	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1421212	10/29/2013	194.25	BRANDEIS	2601977	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1421226	10/29/2013	29.75	REGION 2	TW11052	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1421262	10/29/2013	73.76	JACOB ELEM	3251077	0697	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1421278	10/29/2013	83.18	WESTERN HS	0841077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1421281	10/29/2013	35.50	ROOSEVELT-	5301059	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1421284	10/29/2013	25.20	ROOSEVELT-	5301121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1421286	10/29/2013	30.00	ROOSEVELT-	5301121	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1421457	10/30/2013	34.20	TRANSPORTA	TR11092	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1421551	10/30/2013	26.00	SHAWNEE	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1421600	10/30/2013	59.56	MINORS LAN	0992797	0610	3104M	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR #N1GSF11BE

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OFFICE MAX	1421627	10/31/2013	25.20	ATHERTON	0181977	0610	900XA	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR # N1GSF11H
OFFICE MAX	1421664	10/31/2013	46.30	COLERIDGE	6601987	0610	900XA	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1GSF11H
OFFICE MAX	1421696	10/31/2013	37.00	ROOSEVELT-	5301118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1421790	10/31/2013	369.99	GEORGE UNS	9191007	0733	135X	FURNITURE, MISCELLANEOUS **
OFFICE MAX	1421805	10/31/2013	31.00	MEYZEEK MS	3401077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1421828	11/01/2013	74.91	BYCK ELEM	2431118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1421876	11/01/2013	26.82	KENNEDY MS	0171179	0610	900XS	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1421890	11/01/2013	26.55	KING ELEM	4321118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT
OFFICE MAX	1421904	11/01/2013	296.23	ATHERTON	0181118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1421930	11/01/2013	40.74	PLANNING	PL11029	0610	900XS	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR # N1GSF11H
OFFICE MAX	1422050	11/04/2013	51.80	OKOLONA EL	0272104	0610	1254	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ES
OFFICE MAX	1422051	11/04/2013	101.00	OLMSTED AC	7301087	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1422065	11/04/2013	37.14	CENTRAL HS	1791118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1422089	11/04/2013	38.04	REGION 3	TH11052	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1422091	11/04/2013	38.69	ROOSEVELT-	5301121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1422101	11/04/2013	25.90	BUTLER HS	0451121	0610	900XA	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX)
OFFICE MAX	1422225	11/04/2013	75.84	WESTPORT M	0771121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1422309	11/05/2013	58.46	KNIGHT MS	1631121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1422341	11/05/2013	25.16	WILKERSON	0661077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1422352	11/05/2013	128.40	MYERS MS	1591987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1422380	11/05/2013	79.62	BOWEN ELEM	0941987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1422381	11/05/2013	1,058.00	JEFF CO HS	9511987	0733		CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1422392	11/05/2013	257.52	BRANDEIS	2601124	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1422398	11/05/2013	49.45	MARYHURST	1932179	0610	3104	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/F
OFFICE MAX	1422438	11/05/2013	59.50	JACOB ELEM	3251077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1422445	11/06/2013	23.64	DIVERSITY	DV11951	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1422504	11/06/2013	50.70	STOPHER EL	2111977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1422533	11/06/2013	27.29	RANGELAND	0812104	0610	1254	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1422542	11/06/2013	103.68	CENTRAL HS	1791077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1422582	11/06/2013	424.91	BUTLER HS	0451987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1422675	11/07/2013	49.74	NOE MIDDLE	4351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1422703	11/07/2013	25.16	BRECK/FAN	0381118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN (12/BOX) BIC STICKWRITER VR # N1GSF11H
OFFICE MAX	1422708	11/07/2013	25.90	ATHERTON	0181118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1422912	11/08/2013	264.66	FAIRDALE H	0571118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1422913	11/08/2013	546.55	MINORS LAN	0993611	0733	913X	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1422914	11/08/2013	267.18	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1422915	11/08/2013	267.18	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1422925	11/08/2013	73.44	VALLEY HS	0331118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OMNI CHEER	1422878	11/08/2013	382.45	COLERIDGE	6601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ONEAL STEEL INC	1422382	11/05/2013	4,008.00	JTOWN HS	0651077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
ORIENTAL TRADING COMPANY INC	1421386	10/29/2013	118.75	FERN CR EL	0111012	0610	900XF	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
ORIENTAL TRADING COMPANY INC	1421508	10/30/2013	47.96	ACAD SUPP	1162170	0610	0704A	NOVELTIES (MISCELLANEOUS) ** (KPC 2010) (1020)
OVASCO INDUSTRIES	1422780	11/08/2013	3,360.00	MAINT WHSE	10	6171M		RAG, 100% SOFT COTTON WHITE (10 LB BOX) OVASCO #227
PACIFIC NORTHWEST PUBLISHING	1422043	11/04/2013	3,755.70	EXCEPT CHI	EC12123	0647	3373C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAINT SPOT	1421079	10/28/2013	350.00	MARY RYAN	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
PAPA JOHNS INC	1421427	10/30/2013	300.00	JACOB ELEM	3252104	0616	1254	FOOD, MISCELLANEOUS **
PAR PAK INC	1421919	11/01/2013	8,915.76	NUTR CENTR	10	6171F		DISH, CLEAR PLASTIC INSERT 5-OZ CAPACITY APPROX. 2500/CS. PAR-PA
PC BUILDING MATERIALS INC	1421787	10/31/2013	2,315.00	CORAL RIDG	0601077	0434	900XF	CABINET, MISCELLANEOUS **

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PCM SALES INC	1421802	10/31/2013	886.60	LIBERTY HS	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1421829	11/01/2013	505.30	EARLY CHIL	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1421830	11/01/2013	318.00	EARLY CHIL	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1422111	11/04/2013	318.00	STOPHER EL	2111077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1422269	11/05/2013	318.00	NORTON	0961118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEACE EDUCATION PROGRAM	1421411	10/30/2013	140.00	ADULT EDUC	AE12067	0338	0394Y	SERVICE, TRAINING **
PEACE EDUCATION PROGRAM	1422221	11/04/2013	1,050.00	HIGHLAND M	3202104	0349	1254	SERVICE, FEE **
PEARSON ASSESSMENTS	1421779	10/31/2013	102.50	JTOWN HS	0651121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1422007	11/01/2013	126.50	CAMP TAYLR	0041077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1422015	11/01/2013	139.26	ZACH TAYLR	0781121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1422338	11/05/2013	214.97	ST MATTHEW	0641977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1421550	10/30/2013	1,034.88	BRECK/FAN	0381118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1421629	10/31/2013	320.47	BATES ELEM	0551118	0643	900XF	BOOK **
PEARSON EDUCATION	1422136	11/04/2013	463.95	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1422574	11/06/2013	72.41	FERN CR EL	0111118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1422167	11/04/2013	146.00	MAINT WHSE	10	6171M		CONNECTOR, 25-7032 AIM
PEERLESS ELECTRONIC EQUIPMENT C	1422919	11/08/2013	939.50	MAINT WHSE	10	6171M		CABLE, 42-2367 OR 25AK25 SWITCHCRAFT 6' W/MALE CONNECTORS
PEOPLES EDUCATION INC	1421971	11/01/2013	65.89	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPSI BEVERAGES COMPANY	1422761	11/07/2013	44.48	SANDERS	0862797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1421030	10/28/2013	750.00	LIB MEDIA	1591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1421033	10/28/2013	301.82	LIB MEDIA	1591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1422106	11/04/2013	1,325.00	LIB MEDIA	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1422114	11/04/2013	2,420.15	DOSS HS	1001170	0643	900XA	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1422376	11/05/2013	500.00	LIB MEDIA	4801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERRY ARMON DR	1422530	11/06/2013	1,000.00	EARLY CHIL	EA12053	0339	6554K	SERVICE, CONSULTANT **
PHONICS DANCE THE	1421611	10/31/2013	465.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIN MART	1421533	10/30/2013	927.88	RUTHERFORD	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PIONEER VALLEY EDUCATIONAL PRE:	1421672	10/31/2013	2,942.46	MINORS LAN	0992219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE:	1421972	11/01/2013	243.10	RANGELAND	0811121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1421669	10/31/2013	159.98	FAIRDALE H	0571118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES	1421969	11/01/2013	804.00	CROSBY MS	1191077	0449	900XF	SERVICE, FEE **
PLASCO ID	1422456	11/06/2013	18,947.00	FAIRDALE H	0571118	0650	900XF	SOFTWARE **
PLASCO ID	1422687	11/07/2013	190.00	OLMSTED AC	7301077	0739	900XF	EQUIPMENT, MISCELLANEOUS BUSINESS **
PLASTIC NAMEPLATES INC	1421990	11/01/2013	11.10	AUDUBON EL	0441077	0610	900XF	PRINTING, MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	1421146	11/01/2013	214.27	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1421418	10/30/2013	83.66	SHAWNEE	5901087	0610	900XF	EQUIPMENT, MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	1421421	10/30/2013	266.61	MAINT WHSE	10	6171M		VALVE, ANGLE 2" UL FIRE 175 PSI WWP THREADED, NIBCO T-301-W
PLUMBERS SUPPLY COMPANY	1421481	10/30/2013	123.90	MAINT WHSE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED END CHROME PLATED BALL FU
PLUMBERS SUPPLY COMPANY	1421839	11/01/2013	3,991.71	FACILITIES	CI11195	0450	934X4	HEATER, WATER COMMERCIAL GRADE FOR USE WITH SEPARATE TANK 1
PLUMBERS SUPPLY COMPANY	1421934	11/01/2013	520.96	MAINT WHSE	10	6171M		VALVE, AIR VENT 3/4" UP TO 75 PSI HOFFMAN #79 HOFFMAN #401488
PLUMBERS SUPPLY COMPANY	1422212	11/04/2013	164.24	FACILITIES	CI11195	0450	908X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1422213	11/05/2013	140.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1422259	11/05/2013	202.16	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1422387	11/05/2013	137.04	MAINT WHSE	10	6171M		VALVE,SAFETY RELIEF BRONZE BODY ASME 3/4" 30 PSI 650,000 BTU WA
POMEROY IT SOLUTIONS	1421048	10/28/2013	33.00	BLUE LICK	0911077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421065	10/28/2013	474.00	COLERIDGE	6601077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1421125	10/28/2013	19.50	IROQUOIS H	3351124	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421289	10/29/2013	398.00	RANGELAND	0811630	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI

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POMEROY IT SOLUTIONS	1421374	10/29/2013	715.00	RAMSEY MID	2191077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1421396	10/29/2013	5.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421470	10/30/2013	186.00	Audubon YD	1501198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421475	10/30/2013	290.00	HITE ELEM	0951077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1421542	10/30/2013	283.96	CONWAY MS	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421604	10/31/2013	698.55	CENTRAL HS	1791077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1421605	10/31/2013	468.00	BROOKLAWN	0252179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421606	10/31/2013	128.35	CENTRAL HS	1791118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421607	10/31/2013	200.40	HOME OF TH	7681198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421608	10/31/2013	770.00	ACAD SUPP	SP11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1421614	10/31/2013	60.00	INT AUDIT	IA11083	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421729	10/31/2013	1,548.00	IROQUOIS H	3352219	0734	4603	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1421730	10/31/2013	7,122.60	TJ MIDDLE	0901118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1421732	10/31/2013	52.00	WESTRN DAY	1101121	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421753	10/31/2013	178.50	WATSON LAN	0692104	0650	0704	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1421834	11/01/2013	234.08	COLERIDGE	6602104	0650	1254	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1421922	11/01/2013	45.00	PAYROLL	PR11081	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1421984	11/01/2013	290.00	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1421985	11/01/2013	48.50	IROQUOIS H	3351118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422057	11/04/2013	708.25	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422058	11/04/2013	220.00	SHAWNEE	5901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422062	11/04/2013	130.00	ESL	LE12806	0734	3453	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1422076	11/04/2013	3,040.00	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1422077	11/04/2013	132.00	GOLDSMITH	0611077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422079	11/04/2013	214.00	HITE ELEM	0951077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422084	11/04/2013	93.41	DIVERSITY	DV11804	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422097	11/04/2013	96.00	SANDERS	0861077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422098	11/04/2013	114.00	SHAWNEE	1862170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422109	11/04/2013	672.20	CENTRAL HS	1791031	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422110	11/04/2013	140.00	DIVERSITY	DV11804	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422116	11/04/2013	580.00	FRAYSER EL	2901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422117	11/04/2013	244.00	FERN CR EL	0111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422166	11/04/2013	5,764.00	SOUTHPARK	0502170	0650	18S2	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422185	11/04/2013	10,337.25	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422249	11/05/2013	272.00	COCHRAN	3232170	0650	3104	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1422260	11/05/2013	111.00	EXCEPT CHI	EC12121	0734	3374A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422267	11/05/2013	130.00	EARLY CHIL	EA11842	0734	135X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1422268	11/05/2013	324.75	LIB MEDIA	LI11221	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422271	11/05/2013	480.00	SCHAFFNER	0631013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422272	11/05/2013	290.00	SOUTHERN H	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422278	11/05/2013	25.00	MEYZEEK MS	3401077	0650	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
POMEROY IT SOLUTIONS	1422281	11/05/2013	1,256.35	JTOWN HS	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422368	11/05/2013	6,160.00	SCH/COM NU	SN15101	0650	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422406	11/05/2013	95.50	RANGELAND	0811630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422408	11/05/2013	1,167.60	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493-11) **
POMEROY IT SOLUTIONS	1422409	11/05/2013	88,137.00	DIGITAL TE	DG12013	0734	1622	EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1422411	11/05/2013	2,488.00	MEYZEEK MS	3401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422419	11/05/2013	1,221.55	FAIRDALE H	0571118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR

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POMEROY IT SOLUTIONS	1422421	11/05/2013	725.00	KLONDIKE	1341077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422423	11/05/2013	870.00	ROOSEVELT-	5302170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422424	11/05/2013	333.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422425	11/05/2013	580.00	JEFF CNTY	3961013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422426	11/05/2013	116.61	IROQUOIS H	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422427	11/05/2013	174.50	LAUKHUF EL	1451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422448	11/06/2013	870.00	BROWN SCHO	1651059	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422460	11/06/2013	568.55	CHURCHILL	9171013	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1422461	11/06/2013	1,897.00	SCH TO CAR	ST11161	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1422462	11/06/2013	910.00	SUPPLY SER	SU11084	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1422517	11/06/2013	210.00	IROQUOIS H	3351121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422519	11/06/2013	1,137.10	INDIAN TRA	0761013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1422546	11/06/2013	310.00	FERN CR HS	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422600	11/07/2013	122.00	CRUMS LANE	0922170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422625	11/07/2013	287.00	DIGITAL TE	DG11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422712	11/07/2013	111.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422737	11/07/2013	580.00	WAGGENER	0511077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422762	11/07/2013	100.00	MEDORA	0221012	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422764	11/07/2013	110.00	GOLDSMITH	0611987	0610	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422773	11/07/2013	57.75	WAGGENER	0512219	0734	4602	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422806	11/08/2013	18.75	FACILITIES	FE11407	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1422828	11/08/2013	122.50	MILL CREEK	1472170	0650	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422860	11/08/2013	435.00	LUHR ELEM	1071077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422861	11/08/2013	138.00	MINORS LAN	0991013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
POMEROY IT SOLUTIONS	1422865	11/08/2013	610.00	CHURCHILL	9171013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422866	11/08/2013	474.00	STOPHER EL	2111077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1422867	11/08/2013	225.00	DUNN ELEM	1561077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1422887	11/08/2013	366.00	VALLEY HS	0331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POPLERS MUSIC STORE	1422813	11/08/2013	62.94	COCHRAN	3231059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1422472	11/06/2013	76.95	RANGELAND	0811630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1422593	11/06/2013	71.70	RUTHERFORD	5601977	0610	900XA	RIBBON **
POWER TRAIN COMPANY	1422702	11/07/2013	495.84	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PRESENTATION SOLUTIONS	1421210	10/29/2013	649.75	BLOOM ELEM	2251059	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1421276	10/29/2013	599.70	PORTLAND	5001077	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1421593	10/30/2013	1,677.00	DIXIE ELEM	0821630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1421666	10/31/2013	599.70	FAIRDALE E	0101118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1422052	11/04/2013	1,779.20	OLMSTED AC	6201118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1422132	11/04/2013	359.80	FOSTER	2701118	0610	900XF	PAPER **
PRESENTATION SOLUTIONS	1422162	11/04/2013	519.80	HITE ELEM	0951077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1422351	11/05/2013	479.70	MOORE HIGH	1551022	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1422633	11/07/2013	2,932.60	LIB MEDIA	LI12188	0697	0164	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1422644	11/07/2013	1,199.40	ROOSEVELT-	5301077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1422884	11/08/2013	649.75	JAMES FARM	2121977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PROSPERITY PROMOTIONS	1421469	10/30/2013	171.45	BRANDEIS	2602104	0610	1254	SERVICE, FEE **
PSAT/NMSQT	1421036	10/28/2013	280.00	SHAWNEE	5901077	0338	900XF	SERVICE, FEE **
PSAT/NMSQT	1421655	10/31/2013	359.00	WESTERN HS	0841077	0646	900XF	AIDS, MISCELLANEOUS TEACHING **
PURCHASE POWER	1421968	11/01/2013	4,500.00	CROSBY MS	1191077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1421019	10/28/2013	54.20	CONWAY MS	1641118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUI

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PYRAMID SCHOOL PRODUCTS	1421104	10/28/2013	115.80	TJ MIDDLE	0901121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1421141	10/28/2013	90.00	OLMSTED AC	6201118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRESHARPENED LIQUIMARK #63050
PYRAMID SCHOOL PRODUCTS	1421213	10/29/2013	27.00	BRANDEIS	2601977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1421216	10/29/2013	46.32	BRECKINRID	1291121	0610		PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1421218	10/29/2013	66.80	SHAWNEE	1861124	0610	900XS	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1421254	10/29/2013	35.95	JACOB ELEM	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1421258	10/29/2013	25.42	COMM SERV	5802170	0610	5503D	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1421267	10/29/2013	26.72	ENGELHARD	2401118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1421277	10/29/2013	104.06	WESTERN HS	0841077	0610	900XF	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1421295	10/29/2013	100.75	FAIRDALE H	0571121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1421456	10/30/2013	26.88	TRANSPORTA	TR11092	0610	900XS	TAPE, MAGIC TANSARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1421490	10/30/2013	25.64	MIDDLETOWN	0241031	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1421494	10/30/2013	79.60	NOE MIDDLE	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1421530	10/30/2013	92.10	GREATHOUSE	0131118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1421599	10/30/2013	29.14	MINORS LAN	0992797	0610	3104M	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1421622	10/31/2013	50.15	CONWAY MS	1641118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH RO
PYRAMID SCHOOL PRODUCTS	1421648	10/31/2013	28.95	ROOSEVELT-	5301121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1421650	10/31/2013	118.00	ROOSEVELT-	5301118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1421670	10/31/2013	66.80	LOWE ELEM	1461118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1421693	10/31/2013	36.20	ROOSEVELT-	5301118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1421776	10/31/2013	55.83	PEACE ACAD	7841077	0610	103X	GLUE, WHITE, 8 OZ SIZE PLASTIC CONTAINER, NON-TOXIC, LAUNDERS O
PYRAMID SCHOOL PRODUCTS	1421858	11/01/2013	28.37	MEYZEEK MS	3401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1421867	11/01/2013	26.55	SHACKLETTE	0971977	0610	900XA	MARKER, HIGHTLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1421873	11/01/2013	118.10	SOUTHERN H	0311118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1421881	11/01/2013	48.85	KING ELEM	4321118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1421902	11/01/2013	103.00	ATHERTON	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1421906	11/01/2013	29.45	KLONDIKE	1341077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1421910	11/01/2013	45.33	BOWEN ELEM	0941118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1421938	11/01/2013	29.72	WESTERN HS	0841077	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1421965	11/01/2013	38.90	JOHNSON MS	4701061	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1422014	11/01/2013	70.90	TULLY ELEM	0161630	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1422064	11/04/2013	25.00	CENTRAL HS	1791118	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1422092	11/04/2013	26.77	ROOSEVELT-	5301121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1422133	11/04/2013	130.20	FROST MS	0852104	0610	1254	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1422172	11/04/2013	47.80	MAUPIN	4801121	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1422178	11/04/2013	36.28	PEACE ACAD	7841118	0610	103X	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1422204	11/04/2013	53.09	LAUKHUF EL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1422226	11/04/2013	83.20	WESTPORT M	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1422251	11/05/2013	25.87	ZACH TAYLR	0781118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1422300	11/05/2013	44.77	JOHNSONTWN	1061118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1422310	11/05/2013	51.60	KNIGHT MS	1631121	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1422335	11/05/2013	31.00	SHACKLETTE	0971987	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1422340	11/05/2013	33.20	WILKERSON	0661077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1422354	11/05/2013	94.25	NEWBURG MS	0412104	0610	1254	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1422446	11/06/2013	33.89	DIVERSITY	DV11951	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC # BL11
PYRAMID SCHOOL PRODUCTS	1422596	11/07/2013	39.00	DIXIE ELEM	0821630	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1422641	11/07/2013	8.13	MIS	MI11753	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
PYRAMID SCHOOL PRODUCTS	1422650	11/07/2013	184.56	MEDORA	0221987	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",

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PYRAMID SCHOOL PRODUCTS	1422674	11/07/2013	82.20	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1422689	11/07/2013	32.50	MYERS MS	1591118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1422741	11/07/2013	29.03	FERN CR HS	0121977	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1422794	11/08/2013	26.00	ROOSEVELT-	5301118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1422801	11/08/2013	34.74	BYCK ELEM	2431977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1422845	11/08/2013	57.97	BYCK ELEM	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1422850	11/08/2013	76.99	NORTON	0961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1422855	11/08/2013	39.25	OLMSTED AC	7301630	0610	900XA	GLUE, WHITE, 8 OZ SIZE PLASTIC CONTAINER, NON-TOXIC, LAUNDERS O
PYRAMID SCHOOL PRODUCTS	1422882	11/08/2013	37.50	FERN CR HS	0121121	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1422933	11/08/2013	48.90	JTOWN HS	0651977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1422936	11/08/2013	31.17	LASSITER	1331118	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 1
QK4 INC	1421178	10/29/2013	3,158.00	FACILITIES	0812107	0450	0814	SERVICE, ARCHITECTS **
QUALITY KITCHEN SERVICE	1421046	10/28/2013	293.60	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1421089	10/29/2013	149.65	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1421090	10/28/2013	83.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1421123	10/28/2013	142.80	MAINT WHSE	10	6171M		BUZZER, CONVENTION OVEN VULCAN HART 411499-3 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1421757	10/31/2013	71.15	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1421758	10/31/2013	115.65	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1422194	11/04/2013	111.40	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1422258	11/05/2013	166.60	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1422321	11/05/2013	109.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1422323	11/05/2013	266.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	1421751	10/31/2013	399.98	WAGGENER	0511987	0733	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
QUILL CORPORATION	1421799	10/31/2013	49.49	KAMMERER	1621977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RADIO COMMUNICATIONS SYSTEMS I	1422163	11/04/2013	343.00	BRECKINRID	1291077	0610		RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1421063	10/28/2013	91.00	DUVALLE ED	DE11219	0439	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-130000949)**
RADIOLAND INC	1422059	11/04/2013	276.50	GOLDSMITH	0611077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-130000949)**
RADIOLAND INC	1422130	11/04/2013	276.50	FIELD ELEM	2501077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-130000949)**
RADIOLAND INC	1422164	11/04/2013	12.52	SHAWNEE	1861124	0439	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RAUCH INC	1421163	10/29/2013	105.00	EXCEPT CHI	EC12053	0338	3364	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RCA RUBBER COMPANY	1422209	11/04/2013	636.12	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
RCX PROGRAM	1422316	11/05/2013	185.00	EASTERN HS	0071077	0610	900XF	SUPPLIES, COMPUTER/PRINTER **
READING BOOKS	1421973	11/01/2013	242.00	RANGELAND	0811121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1421884	11/01/2013	68.93	ST MATTHEW	0641121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1421975	11/01/2013	70.94	RANGELAND	0811630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1422535	11/06/2013	39.52	RUTHERFORD	5601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RED RIVER RANCH LLC	1421179	10/29/2013	30,000.00	FACILITIES	CI11195	0450	923X4	MULCH, (HARDWOOD) PLAYGROUND SAFETY ZONE PLAYGROUND CARP
REFRIGIWEAR INC	1422358	11/05/2013	192.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RENAISSANCE LEARNING	1422430	11/05/2013	1,579.00	HARTSTERN	1211077	0650	900XF	SOFTWARE **
REPUBLIC DIESEL INC	1421645	10/31/2013	42.94	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1422923	11/08/2013	782.00	VEHICLE MA	VM11097	0662	900XS	RIM, WHEELS & HARDWARE FOR CARS TRUCKS & BUSES)(NON-DEALER)
RESOURCES FOR EDUCATORS INC	1422331	11/05/2013	229.00	LUHR ELEM	1072104	0559	1254	SERVICE, PRINTING **
REXEL SOUTHLAND ELECTRICAL SUP.	1421214	11/04/2013	61.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RHYTHM BAND INSTRUMENTS INC	1421619	10/31/2013	68.52	DIXIE ELEM	0821630	0610	900XA	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIDGEWAY DISTRIBUTORS	1421426	10/30/2013	2,019.80	NICHOLS BU	10	6171N		ACTUATOR, 25535 BRAUN LIFT MODEL # L211U64ARS 2000 IH BUS
RIDGEWAY DISTRIBUTORS	1421513	10/30/2013	46.00	NICHOLS BU	10	6171N		LENS, STOP ARM KIT (ALL TYPE BUSES) REFERENCE 194K
RIDGEWAY DISTRIBUTORS	1422906	11/08/2013	195.00	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIGBY	1421825	11/01/2013	620.14	ROOSEVELT-	5302170	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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RIVERSIDE PUBLISHING CO	1422902	11/08/2013	128.10	CAMP TAYLR	0041077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROPPEL INDUSTRIES INC	1422404	11/05/2013	82.50	GEN MAINT	GM11087	0439	900XS	SERVICE, RADIATOR & HEATER (OTHER SIZES) ** (6422) LABOR RATE \$25
RRCNA	1421832	11/01/2013	2,550.00	RUTHERFORD	5601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1422493	11/06/2013	440.00	BRECK/FAN	0382053	0338	4284	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RUEFF SIGN CO	1422138	11/04/2013	2,100.00	FACILITIES	CB13611	0450	995X	SERVICE, CONTRACTOR - GENERAL **
S & J LIGHTING / LENSE SUPPLY INC	1421274	10/29/2013	1,286.40	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277. PRO-RAPID
S & S PROGRAMMING	1421441	10/30/2013	152.50	LOWE ELEM	1461077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1422420	11/05/2013	152.50	KERRICK EL	0791077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1422432	11/05/2013	152.50	GILMORE LA	0581077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1422518	11/06/2013	152.50	LAUKHUF EL	1451077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1422760	11/07/2013	102.94	LAUKHUF EL	1451118	0610	900XF	ARTS & CRAFTS (BID #6682) **
S W H SUPPLY COMPANY INC	1421050	10/28/2013	158.45	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1421053	10/28/2013	145.49	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1421077	10/28/2013	206.88	MAINT WHSE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. BOSS #333-16
S W H SUPPLY COMPANY INC	1421154	10/29/2013	289.33	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1421189	10/29/2013	78.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1421417	10/30/2013	171.30	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1421486	10/30/2013	681.02	MAINT WHSE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS S
S W H SUPPLY COMPANY INC	1421516	10/30/2013	321.03	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1421718	10/31/2013	78.42	MAINT WHSE	10	6171M		TRANSFORMER, HONEYWELL #50017460-001 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1421854	11/01/2013	167.33	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1422067	11/04/2013	82.08	MECH/ELEC	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1422553	11/06/2013	129.09	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SAFEGUARD BUSINESS SYSTEMS	1421268	10/29/2013	118.25	ENGELHARD	2401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SOLUTIONS INC	1421502	10/30/2013	690.00	OLMSTED AC	7301077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1422384	11/05/2013	650.00	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SARGENT WELCH	1422277	11/05/2013	459.52	THE PHOENI	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SAVEMORE ACE HARDWARE	1421986	11/01/2013	271.97	MAINT WHSE	10	6171M		WIRE, SCREEN ALUMINUM 36" X 100'
SCANTEX BUSINESS SYSTEMS	1422842	11/08/2013	9,504.00	EASTERN HS	0071170	0650	900XA	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 P
SCHARDEIN MECHANICAL CONTRACT	1421157	10/29/2013	900.00	FACILITIES	0753611	0450	911X	SERVICE, PLUMBING **
SCHINDLER ELEVATOR CORPORATION	1421112	10/28/2013	1,117.71	VALLEY HS	0331077	0434	900XF	SERVICE, ELEVATOR & LIFT REPAIR **
SCHNELL CONTRACTORS INC	1421579	10/30/2013	16,825.00	FACILITIES	CI11195	0450	933X4	SERVICE, MASONRY & RESTORATION, JOURNEYMAN VRN: HOURLY RAT
SCHOLASTIC INC	1421810	10/31/2013	237.50	THE PHOENI	2011118	0650		SOFTWARE **
SCHOLASTIC INCORPORATED	1421620	10/31/2013	392.89	TULLY ELEM	0162170	0643	0804T	BOOK **
SCHOLASTIC INCORPORATED	1421621	10/31/2013	178.00	TULLY ELEM	0162170	0643	0804T	BOOK **
SCHOLASTIC INCORPORATED	1421720	10/31/2013	946.55	CARRITHERS	1671170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1421826	11/01/2013	2,639.95	ROOSEVELT-	5301170	0643	160X	BOOK **
SCHOLASTIC MAGAZINE	1421174	10/29/2013	384.46	YOUNG ELEM	3742170	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1421663	10/31/2013	620.59	BLAKE ELEM	1491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1421778	10/31/2013	19.25	IROQUOIS H	3351121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1422390	11/05/2013	68.48	BOY'S HAVE	9032179	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1422847	11/08/2013	173.25	MYERS MS	1591118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC PROFESSIONAL MAGAZI	1421298	10/29/2013	48.23	WESTPORT M	0771077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL COUNSELOR RESOURCES	1422566	11/06/2013	143.73	ROOSEVELT-	5301118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1421195	10/29/2013	36.51	YOUNG ELEM	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1421788	10/31/2013	40.23	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1421789	10/31/2013	15.54	BRECKINRID	1291037	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1421942	11/01/2013	32.21	MIDDLETOWN	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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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>
SCHOOL HEALTH CORPORATION	1422350	11/05/2013	36.55	MINORS LAN	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1422386	11/05/2013	193.66	BLAKE ELEM	1492104	0610	1254	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1422587	11/06/2013	39.15	JACOB ELEM	3251118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1422720	11/07/2013	250.90	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1422753	11/07/2013	28.72	GREATHOUSE	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1422817	11/08/2013	48.75	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1422822	11/08/2013	302.95	MEYZEEK MS	3401077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	1422534	11/06/2013	149.67	HAZELWOOD	3001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1421026	10/28/2013	62.06	HOME OF TH	7682179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421058	10/28/2013	227.40	OLMSTED AC	6201118	0610	900XF	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA LLC #52-0064 VR#00'
SCHOOL SPECIALTY	1421067	10/28/2013	32.96	SANDERS	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421068	10/28/2013	913.71	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1421070	10/28/2013	147.93	SENECA HS	0732104	0610	0704	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421081	10/28/2013	34.56	MEDORA	0221077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1421119	10/28/2013	1,510.40	SHAWNEE	5901987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1421167	10/29/2013	75.62	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421194	10/29/2013	105.68	OLMSTED AC	7301987	0733	900XA	TABLE, ROUND 48" W/ADJUSTABLE LEGS (22"- 29") ALLIED PLASTICS #F54
SCHOOL SPECIALTY	1421257	10/29/2013	37.52	EISENHOWER	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1421259	10/29/2013	48.90	COMM SERV	5802170	0610	5503D	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1421271	10/29/2013	72.08	MANUAL HS	2001118	0610	900XF	PAPER, ART PROJECT WHITE 36" X 1000' ROLL 40 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1421285	10/29/2013	29.38	ROOSEVELT-	5301121	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1421287	10/29/2013	140.80	WESTPORT M	0771121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ORANGE (50/PKG) 65
SCHOOL SPECIALTY	1421288	10/29/2013	421.65	COLERIDGE	6601013	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAI
SCHOOL SPECIALTY	1421299	10/29/2013	20.31	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421300	10/29/2013	10.95	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421301	10/29/2013	37.40	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421302	10/29/2013	10.60	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421383	10/29/2013	172.94	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421384	10/29/2013	160.41	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421385	10/29/2013	369.98	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421387	10/29/2013	30.64	FERN CR EL	0111012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1421388	10/29/2013	51.45	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421391	10/29/2013	170.50	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421392	10/29/2013	25.69	FERN CR EL	0111012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1421393	10/29/2013	95.87	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421394	10/29/2013	149.99	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421414	10/30/2013	26.43	CHENOWETH	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1421423	10/30/2013	36.06	SMYRNA	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421442	10/30/2013	100.70	WHEATLEY	1821124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1421445	10/30/2013	43.43	WESTERN HS	0841077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1421446	10/30/2013	38.91	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421454	10/30/2013	428.69	SHAWNEE	5901118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1421466	10/30/2013	156.54	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421489	10/30/2013	29.18	MIDDLETOWN	0241977	0610	900XA	PAPER, BULLETIN BOARD, SUNSHINE YELLOW, 48" X 50' ROLL, 50 LB PACI
SCHOOL SPECIALTY	1421491	10/30/2013	114.18	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421493	10/30/2013	109.59	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421497	10/30/2013	136.39	NORTON ACK	4522137	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421504	10/30/2013	447.79	OLMSTED AC	7301630	0610	900XA	ARTS & CRAFTS (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1421557	10/30/2013	80.89	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421594	10/30/2013	120.80	CARRITHERS	1671118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1421616	10/31/2013	1,224.55	DIXIE ELEM	0821630	0610	900XA	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH
SCHOOL SPECIALTY	1421634	10/31/2013	3,613.67	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1421647	10/31/2013	69.04	BROOKLAWN	0252179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421649	10/31/2013	314.11	ROOSEVELT-	5301118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1421660	10/31/2013	89.74	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421661	10/31/2013	127.47	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421667	10/31/2013	28.40	HITE ELEM	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY	1421671	10/31/2013	52.77	LOWE ELEM	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421687	10/31/2013	42.13	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421694	10/31/2013	25.20	ROOSEVELT-	5301118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1421695	10/31/2013	51.50	ROOSEVELT-	5301118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1421698	10/31/2013	31.25	ROOSEVELT-	5301118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1421717	10/31/2013	19.16	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421739	10/31/2013	545.37	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421774	10/31/2013	57.87	BROWN SCHO	1651059	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421781	10/31/2013	15.79	JTOWN HS	0651977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421784	10/31/2013	103.49	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421831	11/01/2013	59.74	BYCK ELEM	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PACON TI
SCHOOL SPECIALTY	1421833	11/01/2013	3,555.00	WAGGENER	0512219	0734	4602	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421845	11/01/2013	87.66	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421864	11/01/2013	177.09	SEMPLE EL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421869	11/01/2013	37.20	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421870	11/01/2013	76.61	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421885	11/01/2013	27.54	KING ELEM	4321118	0610	900XF	PAPER, BOGUS DRAWING, 18" X 24", 80 LB, GRAY, ONE SIDE SMOOTH/ONI
SCHOOL SPECIALTY	1421900	11/01/2013	96.20	ATHERTON	0181118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" WHITE (50/PKG) 65 L
SCHOOL SPECIALTY	1421914	11/01/2013	13.40	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421936	11/01/2013	168.22	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421948	11/01/2013	195.33	WESTERN MS	7101981	0610	900XA	PAPER, ART PROJECT BLACK 36" X 500' ROLL 76 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1421953	11/01/2013	231.64	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1421955	11/01/2013	83.36	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421966	11/01/2013	62.88	JOHNSON MS	4701061	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1421970	11/01/2013	47.41	JOHNSON MS	4701061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1421988	11/01/2013	372.56	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422011	11/01/2013	1,336.40	HIGHLAND M	3201987	0733	900XA	TABLE **
SCHOOL SPECIALTY	1422041	11/04/2013	482.95	BUECHEL ME	4671077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422090	11/04/2013	32.40	CENTRAL HS	1791118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) (
SCHOOL SPECIALTY	1422102	11/04/2013	21.32	RUTHERFORD	5601059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422125	11/04/2013	50.98	IROQUOIS H	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422127	11/04/2013	39.57	FERN CR HS	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422137	11/04/2013	31.85	KAMMERER	1621977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422157	11/04/2013	28.42	KAMMERER	1621977	0610	900XA	PAPER, BULLETIN BOARD, ORCHID, 48" X 50' ROLL, 50 LB, PACON FADELE
SCHOOL SPECIALTY	1422180	11/04/2013	25.75	THE BROOK	0201118	0610	103X	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1422205	11/04/2013	150.10	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422214	11/04/2013	30.92	LAUKHUF EL	1451118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ORANGE (50/PKG) 65
SCHOOL SPECIALTY	1422222	11/04/2013	223.92	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422228	11/04/2013	336.72	WESTPORT M	0771121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1422233	11/05/2013	96.79	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422234	11/05/2013	110.25	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422250	11/05/2013	421.08	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422297	11/05/2013	73.66	CARRITHERS	1671061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422325	11/05/2013	25.50	FERN CR EL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422333	11/05/2013	52.80	SHACKLETTE	0971977	0610	900XA	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN OR/
SCHOOL SPECIALTY	1422355	11/05/2013	42.75	NEWBURG MS	0412104	0610	1254	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1422369	11/05/2013	47.50	AUBURNDALE	1271118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1422374	11/05/2013	52.75	COCHRAN	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422385	11/05/2013	2,358.44	COCHRAN	3231987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINIM OR HARDW
SCHOOL SPECIALTY	1422435	11/05/2013	219.22	KNIGHT MS	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422505	11/06/2013	166.21	SMYRNA	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422583	11/06/2013	400.64	NEWBURG MS	0411987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1422584	11/06/2013	250.51	JTOWN HS	0651977	0610	900XA	LOCK, LOCK PART & KEY **
SCHOOL SPECIALTY	1422585	11/06/2013	266.66	PRICE ELEM	1281118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1422588	11/06/2013	52.32	COLERIDGE	6601118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1422631	11/07/2013	357.34	LIB MEDIA	LI12188	0697	0164	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422632	11/07/2013	317.56	LIB MEDIA	LI12188	0697	0164	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1422648	11/07/2013	52.85	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422654	11/07/2013	105.56	NORTON	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422655	11/07/2013	48.94	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422657	11/07/2013	131.99	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422658	11/07/2013	523.15	DOSS HS	1001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422670	11/07/2013	45.77	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422676	11/07/2013	430.65	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422677	11/07/2013	20.31	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422678	11/07/2013	14.74	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422681	11/07/2013	11.28	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422682	11/07/2013	37.06	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422686	11/07/2013	57.72	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422690	11/07/2013	136.39	NEWBURG MS	0412104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422719	11/07/2013	665.70	OLMSTED AC	6201987	0733	900XA	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	1422723	11/07/2013	37.83	JACOB ELEM	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422724	11/07/2013	239.20	JACOB ELEM	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422731	11/07/2013	60.63	RAMSEY MID	2191118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SI
SCHOOL SPECIALTY	1422744	11/07/2013	169.80	GREENWOOD	0141977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422768	11/07/2013	39.59	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422771	11/07/2013	2,982.12	LAYNE ELEM	1261630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422775	11/07/2013	30.48	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422779	11/07/2013	22.87	WESTERN MS	7102104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422789	11/08/2013	72.07	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422790	11/08/2013	150.13	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422791	11/08/2013	38.16	ROOSEVELT-	5301118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LJ
SCHOOL SPECIALTY	1422793	11/08/2013	246.01	ROOSEVELT-	5301124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422824	11/08/2013	140.79	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422831	11/08/2013	42.72	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422836	11/08/2013	139.52	DOSS HS	1001118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1422838	11/08/2013	106.67	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1422848	11/08/2013	30.56	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422849	11/08/2013	40.14	NEWBURG MS	0412104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422851	11/08/2013	48.94	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422856	11/08/2013	52.65	OLMSTED AC	7301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422872	11/08/2013	80.60	BYCK ELEM	2431118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1422886	11/08/2013	1,319.91	HAZELWOOD	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1422917	11/08/2013	4,456.00	BUECHEL ME	4671118	0733	900XS	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (N/
SCHWAAB INC	1421173	10/29/2013	163.52	YOUNG ELEM	3741977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHWAAB INC	1422144	11/04/2013	232.91	BRANDEIS	2601977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHWAAB INC	1422247	11/05/2013	31.50	CHURCHILL	9171121	0610		STAMP **
SCOTT ELECTRIC	1421246	10/29/2013	128.00	HITE ELEM	0951977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1421735	10/31/2013	128.00	FRAYSER EL	2901118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1421941	11/01/2013	64.00	LOWE ELEM	1461077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1422141	11/04/2013	96.00	BARRET MS	0401077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1422181	11/04/2013	96.00	KENWOOD EL	0591077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1422360	11/05/2013	181.30	OLMSTED AC	6201118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SEEVERS CORBIN	1421073	10/28/2013	500.00	SMYRNA	0872104	0349	1254	SERVICE, INSTRUCTIONAL **
SEEVERS CORBIN	1421577	10/30/2013	990.00	WELLINGTON	1162104	0679	0704	SERVICE, INSTRUCTIONAL **
SEEVERS CORBIN	1422605	11/07/2013	750.00	AUBURNDALE	1272104	0349	1254	SERVICE, FEE **
SECURITY EQUIPMENT SUPPLY	1421156	10/29/2013	83.35	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SECURITY EQUIPMENT SUPPLY	1421836	11/01/2013	70.10	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SERVICE SOLUTIONS GROUP LLC	1422742	11/07/2013	364.50	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1421576	10/30/2013	659.60	WALLER-WIL	0341077	0733	900XS	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1422586	11/06/2013	668.80	WALLER-WIL	0341077	0733	900XS	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) *
SEXTON TOM ASSOCIATES	1422918	11/08/2013	7,420.50	FAIRDALE H	0571118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHE
SHADES IV MARKETING INC	1422252	11/05/2013	5,620.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHAHEENS DEPT STORE	1421227	10/29/2013	300.00	LASSITER	1332104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAR PRODUCTS CO	1421535	10/30/2013	32.90	HAZELWOOD	3001118	0739	900XF	CASE, VIOLIN 3/4 SIZE HARD SHELL LINED WATER RESISTANT BOLTARO!
SHAR PRODUCTS CO	1422183	11/04/2013	32.90	KENWOOD EL	0591077	0610	900XF	CASE, VIOLIN 3/4 SIZE HARD SHELL LINED WATER RESISTANT BOLTARO!
SHI INTERNATIONAL	1421127	10/28/2013	40.36	SHAWNEE	1861124	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1421378	10/29/2013	506.40	DIVERSITY	DV11060	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1421764	10/31/2013	65.86	MEYZEEK MS	3401013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1422412	11/05/2013	154.02	FIELD ELEM	2502104	0650	1254	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1422415	11/05/2013	592.74	ST AG CHIL	9331198	0650	103X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1422937	11/08/2013	131.72	TJ MIDDLE	0901118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1422944	11/08/2013	131.72	ACCTING SV	AC11082	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIVELY SPORTING GOODS	1421721	10/31/2013	167.75	YOUNG ELEM	3742104	0538	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1421937	11/01/2013	2,710.40	WESTERN HS	0841025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELI
SHIVELY SPORTING GOODS	1421957	11/01/2013	210.90	WESTPORT M	0771118	0610	900XF	BASKETBALL, BOY'S WIDE SEAM RAWLINGS #COMPKY
SHIVELY SPORTING GOODS	1422326	11/05/2013	100.50	FERN CR EL	0111077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
SHIVELY SPORTING GOODS	1422479	11/06/2013	3,400.00	CENTRAL HS	1791025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPI
SHRED IT	1421477	10/30/2013	572.50	HITE ELEM	0951077	0439	900XF	SERVICE, FEE **
SIMPLEX GRINNELL	1422799	11/08/2013	195.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIMPLEX TIME RECORDER CO	1421249	10/29/2013	36.75	EASTERN HS	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SMART CITY NETWORKS LP	1421807	10/31/2013	508.00	OPT MAG PR	OM11189	0645	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SMILEMAKERS	1421468	10/30/2013	53.94	BYCK ELEM	2431077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
SOAP SUDS LAUNDRY & CLEANERS	1422176	11/04/2013	200.00	CONWAY MS	1642104	0426	1254	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SODEXO OPERATIONS LLC	1421612	10/31/2013	2,043.75	DIVERSITY	DV11139	0610	900XS	SUPPLIES, PAPER & PLASTIC **

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SODEXO OPERATIONS LLC	1422303	11/05/2013	1,025.00	SENECA HS	0731077	0616	900XF	FOOD, MISCELLANEOUS **
SOLUTION TREE LLC	1421293	10/29/2013	19,500.00	FAIRDALE H	0572219	0335	4603	SERVICE, FEE **
SOLUTION TREE LLC	1421578	10/30/2013	3,145.00	BATES ELEM	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1421601	10/30/2013	3,774.00	WHEELER EL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUNDS OF KNOWLEDGE LLC	1422301	11/05/2013	590.00	TRUNNELL E	1042104	0349	1254	SERVICE, PUBLIC SPEAKER **
SOUTHERN ACCOUNTING SYSTEMS IN	1421752	10/31/2013	240.30	WAGGENER	0511077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1422490	11/06/2013	56.40	BLAKE ELEM	1491077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1420754	10/30/2013	44.00	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1420952	10/28/2013	51.98	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1421102	10/28/2013	70.85	MECH/ELEC	MM11411	0697	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1421719	10/31/2013	70.80	NICHOLS BU	10	6171N		PROPANE, 14 OZ. NET WEIGHT CYLINDER (THROW-A-WAY)
SOUTHERN TOOL SUPPLY COMPANY	1422016	11/01/2013	532.50	MAINT WHSE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
SOUTHERN TOOL SUPPLY COMPANY	1422187	11/04/2013	27.84	VEHICLE MA	VM11087	0610	900XS	TOOL, SAW BLADES CIRCULAR VERMONT AMERICAN OR EQUAL (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1422601	11/07/2013	460.20	CustWhse	10	6171C		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET
SOUTHERN TOOL SUPPLY COMPANY	1422803	11/08/2013	48.34	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE ACCESORIES & HAND UNION NO SUBSTITUTE (635
SOUTHERN TOOL SUPPLY COMPANY	1422814	11/08/2013	433.44	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1422832	11/08/2013	18.00	MECH/ELEC	MM11411	0697	900XS	TOOL, HORTICULTURE ACCESORIES & HAND UNION NO SUBSTITUTE (635
SOUTHLAND FLOORING SUPPLIES	1421574	10/30/2013	104.20	FACILITIES	CI11195	0450	918X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHWEST JEFFERSON INC	1421303	10/29/2013	42.12	SCH/COM NU	2435101	0697	2154	LID, CONTAINER FOR 8 OZ FOOD CONTAINER APPROX. 1000/CASE W/INCU
SOUTHWEST JEFFERSON INC	1421305	10/29/2013	52.60	SCH/COM NU	0915101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1421306	10/29/2013	69.82	SCH/COM NU	0915101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT 1000/CS. WALLACE #364.
SOUTHWEST JEFFERSON INC	1421312	10/29/2013	92.70	SCH/COM NU	3745101	0697	2154	FORK, PLASTIC WHITE MEDIUM WEIGHT APPROX. 1000/PER CASE. WALLA
SOUTHWEST JEFFERSON INC	1421317	10/29/2013	29.02	SCH/COM NU	0595101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1421680	10/31/2013	195.20	NUTR CENTR	10	6171F		GLOVE, VINYL BLUE PRE-POWDERED LARGE (100 PER BOX) (10 BX/CASE)
SOUTHWEST JEFFERSON INC	1421895	11/01/2013	26.30	SCH/COM NU	2435101	0697	2154	BAG, FOOD STORAGE APPROX. 12" X 8" X 30" CLEAR PLASTIC NONVENTE
SOUTHWEST JEFFERSON INC	1422356	11/05/2013	34,016.50	SCH/COM NU	SN15101	0697	205X1	TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE
SOUTHWEST JEFFERSON INC	1422459	11/06/2013	0.00	CustWhse	10	6171C		DISPENSER, SOAP FOR USE W/GOJO #8811.03 FOAM GREEN SELECT 1250 M
SOUTHWEST JEFFERSON INC	1422685	11/07/2013	13.39	SCH/COM NU	4325101	0697	2154	CONTAINER, FOOD 8 OZ STYROFOAM APPROX. 500/CS COMPATIBLE W/8 0
SPECIALTIES INC	1421609	10/31/2013	50.40	CHALLENGER	9785383	0610	080X	NOVELTIES (MISCELLANEOUS) **
STANDARD STATIONERY SUPPLY COM	1421247	10/29/2013	58.38	HITE ELEM	0951977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1421528	10/30/2013	28.66	GREATHOUSE	0131077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1421556	10/30/2013	38.92	WILKERSON	0662104	0610	1254	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1421857	11/01/2013	25.35	MEYZEEK MS	3401077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1421883	11/01/2013	38.92	SOUTHERN H	0311977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1421899	11/01/2013	26.62	ATHERTON	0181118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1422000	11/01/2013	90.50	TULLY ELEM	0161630	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1422177	11/04/2013	25.35	PEACE ACAD	7841118	0610	103X	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1422227	11/04/2013	27.60	WESTPORT M	0771121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. CAN
STANDARD STATIONERY SUPPLY COM	1422293	11/05/2013	27.60	JTOWN ELEM	1661630	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1422342	11/05/2013	90.50	WILKERSON	0661077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STAPLES #1521	1422242	11/05/2013	24.99	DIVERSITY	DV11162	0610	900XS	OFFICE SUPPLIES **
STAPLES #1521	1422642	11/07/2013	104.09	DIVERSITY	DV11162	0610	900XS	OFFICE SUPPLIES **
STAPLES ADVANTAGE	1421191	10/29/2013	593.68	NOE MIDDLE	4351118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STAPLES ADVANTAGE	1421192	10/29/2013	890.52	OLMSTED AC	7301987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
SUMMIT AMERICA INSURANCE SERVI	1421722	10/31/2013	25,483.00	ACAD SUPP	SP12170	0529	5874	SERVICE, HEALTH **
SUPER DUPER PUBLICATION	1421994	11/01/2013	64.90	WILT ELEM	1171077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1422825	11/08/2013	194.90	MIDDLETOWN	0241977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SYSCO LOUISVILLE FOOD SERVICES C	1421918	11/01/2013	51,745.50	NUTR CENTR	10	6171F		CHICKEN, FULLY COOKED SOUTHERN STYLE BREADED DRUMMETTE 400

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SYSCO LOUISVILLE FOOD SERVICES C	1422777	11/07/2013	500.00	RUTHERFORD	5602104	0616	0704	FOOD, MISCELLANEOUS **
TARGET BANK	1421069	10/28/2013	350.00	DIXIE ELEM	0822104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1421846	11/01/2013	4,500.00	BRANDEIS	2602104	0893	0704	CLOTHING, MISCELLANEOUS **
TARGET BANK	1421951	11/01/2013	700.00	WILDER ELE	0672104	0610	1254	NOVELTIES (MISCELLANEOUS) **
TARGET BANK	1422454	11/06/2013	74.93	TRUNNELL E	1042104	0739	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1422458	11/06/2013	112.89	CORAL RIDG	0602104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1422572	11/06/2013	200.00	GUTERMUTH	1152104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1422589	11/06/2013	450.00	CRUMS LANE	0922104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1422608	11/07/2013	750.00	LINCOLN EL	5202104	0610	1254	CLOTHING, MISCELLANEOUS **
TARGET BANK	1422875	11/08/2013	1,000.00	RUTHERFORD	5602104	0679	0704	CLOTHING, MISCELLANEOUS **
TAYLOR BATTERY COMPANY INC	1421993	11/01/2013	230.66	TRACTR SHP	10	6171T		BATTERY, 4DLT, 820CCA DEKA #94DLT VR#94DLT
TAYLOR MUSIC INC	1422747	11/07/2013	111.88	GILMORE LA	0581077	0739	900XF	STAND, HEAVY METAL MUSIC (DESK 20" X 13") HEAVY METAL BLACK BA
TEACHERS CURRICULUM INSTITUTE	1421662	10/31/2013	1,464.10	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHSTONE TRAINING LLC	1421659	10/31/2013	700.00	EARLY CHIL	EA12053	0339	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNICAL PRODUCTS	1421977	11/04/2013	3,406.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE MIDWEST CLINIC	1422784	11/08/2013	120.00	PRP HIGH	0752053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
THERMO KING OF INDIANA	1422613	11/07/2013	131.04	NICHOLS BU	10	6171N		FILTER, AIR 11-7234 THERMO KING MODEL MD-II SR
TIPPER TIE	1421183	10/29/2013	666.75	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
TOCOR INC	1422315	11/05/2013	98.50	TJ MIDDLE	0901977	0610	900XA	LAMP **
TOSHIBA BUSINESS SOLUTIONS	1421197	10/29/2013	207.90	MEYZEEK MS	3401077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1421198	10/29/2013	2,785.00	NOE MIDDLE	4351013	0739	900XF	MACHINE, DIGITAL DUPLICATING RISO PRIORT # EZ221U WARRANTY -
TOSHIBA BUSINESS SOLUTIONS	1421562	10/30/2013	41.42	LINCOLN EL	5201118	0610	900XF	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1421587	10/30/2013	705.00	SENECA HS	0731077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1421588	10/30/2013	363.08	CROSBY MS	1191013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1421589	10/30/2013	85.07	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS
TOSHIBA BUSINESS SOLUTIONS	1422025	11/04/2013	207.90	CARRITHERS	1671630	0650	900XA	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1422026	11/04/2013	558.00	CARRITHERS	1671630	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1422146	11/04/2013	352.50	SANDERS	0861077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1422523	11/06/2013	428.80	MAINT WHSE	10	6171M		WEB, CLEANING GLE19372000 TOSHIBA
TOTAL SEMINARS LLC	1422429	11/05/2013	3,095.00	EASTERN HS	0072944	0650	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	1422819	11/08/2013	158.66	NICHOLS BU	10	6171N		ROD, ALL THREAD 5/16"- 18 X 36" ZINC PLATED
TOVA INDUSTRIES LLC	1421677	10/31/2013	7,475.00	NUTR CENTR	10	6171F		CUMIN, GROUND APPROX. 25-LB/CONT. TOVA VRN#: 49930
TRANE PARTS CENTER	1421095	10/28/2013	489.12	HITE ELEM	0951987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1421175	10/29/2013	2,861.40	OLMSTED AC	7301087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1421196	10/29/2013	293.76	HAZELWOOD	3001087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1422001	11/01/2013	313.20	ROOSEVELT-	5301087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1422006	11/01/2013	11.76	WESTPORT M	0771087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 1" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1422364	11/05/2013	177.48	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1422559	11/06/2013	9.12	SCH/COM NU	SN15101	0694	205X0	FILTER, C & I FIBERGLASS 10" X 10" X 1" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1422701	11/07/2013	111.00	VEHICLE MA	VM11096	0669	900XS	FILTER, C & I FIBERGLASS 20" X 25" X 1" IN CRAFTBOARD FRAMES WITH
TRAVIS SCHOOL EQUIPMENT INC	1421911	11/01/2013	52.17	BOWEN ELEM	0941118	0610	900XF	RECORD & CASSETTE & CD (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1422885	11/08/2013	42.06	HAZELWOOD	3001124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRIKO INC	1422623	11/07/2013	80.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRIUMPH LEARNING LLC	1421617	10/31/2013	571.29	DIXIE ELEM	0821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1422048	11/04/2013	738.71	NORTON	0961012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1421675	10/31/2013	165.00	NORTON ACK	4521137	0733	103X	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
TROXELL COMMUNICATIONS INC	1421998	11/01/2013	1,100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INC
TROXELL COMMUNICATIONS INC	1422129	11/04/2013	465.00	FERN CR HS	0121987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1422414	11/05/2013	663.30	SCH TO CAR	9351147	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TROXELL COMMUNICATIONS INC	1422594	11/06/2013	370.90	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
TROXELL COMMUNICATIONS INC	1422616	11/07/2013	350.00	ST MATTHEW	0641077	0739	900XF	TELEVISION, PANASONIC LARGE SCREEN MONITORS, TV/DVD COMBO UN
TRUCK PARTS AND SERVICE COMPAN	1422457	11/06/2013	17.32	GEN MAINT	GM11087	0439	900XS	ELEMENT, OIL FILTER & AIR CLEANER & FUEL FILTERS OTHER THAN OR
TRUCK PARTS AND SERVICE COMPAN	1422664	11/07/2013	354.20	VEHICLE MA	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUMP TAJ MAHAL CASINO RESORT	1421223	10/29/2013	1,063.92	WAGGENER	0512219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
TUMBLEWEED PRESS INC	1422449	11/06/2013	249.50	BLUE LICK	0911077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1422895	11/08/2013	249.50	ROOSEVELT-	5302170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
U S FOODS INDIANAPOLIS	1421679	10/31/2013	58,603.70	NUTR CENTR	10	6171F		POTATO, INSTANT PEARL BUTTER FLAVORED W/ADDED VITAMIN C (MU
U S POSTAL SERVICE	1421514	10/30/2013	220.80	SCHAFFNER	0631077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1421797	10/31/2013	460.00	EISENHOWER	1311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1422170	11/04/2013	460.00	LOWE ELEM	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1422189	11/04/2013	2,124.00	KNIGHT MS	1632797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1422557	11/06/2013	400.00	CRUMS LANE	0922104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1422198	11/04/2013	141.95	CRUMS LANE	0922170	0674	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U Z ENGINEERED PRODUCTS	1421878	11/01/2013	908.88	VEHICLE MA	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
UHL TRUCK SALES OF KENTUCKIANA	1421723	11/01/2013	830.72	VEHICLE MA	VM11096	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UHL TRUCK SALES OF KENTUCKIANA	1422156	11/04/2013	1,824.64	VEHICLE MA	VM11096	0663		PART, REPLACEMENT INTERNATIONAL (FOR BUSES) ** (6422)
ULAND SUPPLY CO	1422019	11/01/2013	95.00	VEHICLE MA	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ULINE	1421041	10/28/2013	277.66	SCH/COM NU	SN15101	0538	205X0	SERVICE, DELIVERY CHARGE **
UNITED PARCEL SERVICE	1421128	10/28/2013	2,600.00	DIGITAL TE	DG11604	0339	900XS	SERVICE, PACKAGE DELIVERY **
UNITED REFRIGERATION INC	1421051	10/28/2013	16.07	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNIVERSITY OF LOUISVILLE	1421840	11/01/2013	299.00	DIVERSITY	DV11139	0810	900XS	SERVICE, FEE **
USA BABY	1421190	10/29/2013	104.59	CORAL RIDG	0602104	0610	1254	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
UTC CHALLENGER STEM LEARNING C	1421603	10/31/2013	1,000.00	CHALLENGER	9785303	0349	080X	SOFTWARE **
UTILIVISION INC	1422945	11/08/2013	6,355.82	FACILITIES	CI11195	0450	926X4	SOFTWARE **
V S C INC	1421376	10/29/2013	792.18	IROQUOIS H	3352219	0734	4603	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
V S C INC	1421377	10/29/2013	127.60	EXCEPT CHI	0371121	0734	900XS	ACCESSORIES, AUDIO/VIDEO SONY **
V S C INC	1421380	10/29/2013	332.10	KAMMERER	1621121	0734	900XA	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1421544	10/30/2013	264.96	WAGGENER	0511121	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1421545	10/30/2013	64.98	WAGGENER	0511121	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1421546	10/30/2013	56.40	WATSON LAN	0691077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1422614	11/07/2013	32.97	ATHERTON	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALLEY BUSINESS MACHINES	1421237	10/29/2013	11,750.40	TJ MIDDLE	0902170	0650	3103	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-73 EXPLORER TEXAS I
VALLEY BUSINESS MACHINES	1421939	11/01/2013	3,975.39	CURR MGT	CM12219	0650	0172G	CALCULATORS & ACCESSORIES**
Varsity Spirit Fashions / CDT	1422208	11/04/2013	610.61	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VARSITY S
VERSATILE CONSTRUCTION INC	1421181	10/29/2013	9,746.62	FACILITIES	2433611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
WAL MART HILLVIEW SUPERCENTER	1422203	11/04/2013	500.00	EARLY CHIL	EA12001	0610	6554J	SUPPLIES, MISCELLANEOUS TEACHING **
WALDEN THEATRE CORPORATION	1422520	11/06/2013	1,200.00	KERRICK EL	0792797	0349	3104M	SERVICE, INSTRUCTIONAL **
WATCH DOGS	1421538	10/30/2013	350.00	VALLEY HS	0332797	0610	3104M	SUPPLIES, MISCELLANEOUS TEACHING **
WELDERS SUPPLY	1422643	11/07/2013	115.44	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1422552	11/06/2013	3,008.40	JTOWN HS	0651077	0610	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1422053	11/05/2013	139.20	VEHICLE MA	VM11087	0610	900XS	LAMP **
WESCO DISTRIBUTION INC	1422236	11/05/2013	34.80	BLANKENBAK	VM11087	0610	900XS	LAMP **
WESCO DISTRIBUTION INC	1422629	11/07/2013	1,365.00	CustWhse	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUN
WEST GROUP	1421164	10/29/2013	2,995.00	SENECA HS	0732156	0643	3484	BOOK **
WHAYNE SUPPLY COMPANY	1422375	11/05/2013	50,000.00	VEHICLE MA	VM11096	0663		PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) CAPTIVE DEALER FA
WHAYNE SUPPLY COMPANY	1422694	11/07/2013	1,832.67	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **

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WIESER EDUCATIONAL	1422710	11/07/2013	76.99	MALE HS	0471121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILSON CHARLIE APPLIANCES	1422818	11/08/2013	403.00	CENTRAL HS	1791077	0739	900XF	SERVICE, DELIVERY CHARGE **
WOODARD DIRECTORY CO	1421522	10/30/2013	314.00	PLANNING	PL11218	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODBURN PRESS	1421959	11/01/2013	161.70	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YMCA OF GREATER LOUISVILLE	1422874	11/08/2013	195.00	COMM SERV	CC11749	0616	900XS	SERVICE, FEE **
ZANER BLOSER INC	1422612	11/07/2013	5,888.45	SHACKLETTE	0972219	0643	1824	BOOK **
ZEN REPROGRAPHICS INC	1421520	10/30/2013	63.70	OPT MAG PR	OM11189	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	FY	2,014	2,501,303.92					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$2,501,303.92					

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FUND EXPENSE RECAP									
1				GENERAL FUND	\$1,200,570.50	004		CAMP TAYLR	\$2,069.00
2				SPECIAL REVENUE	\$733,079.58	005		CANE RUN	\$506.78
360				CONSTRUCTION FUND	\$421,941.51	007		EASTERN HS	\$26,812.93
51				FOOD SERVICE FUND	\$109,047.33	010		FAIRDALE E	\$1,668.23
53				ENTERPRISE FUND	\$17,550.40	011		FERN CR EL	\$6,017.94
7000				FID FND-PSN,INV,& PRIVATE-PURP	\$19,114.60	012		FERN CR HS	\$20,189.69
						013		GREATHOUSE	\$662.98
						014		GREENWOOD	\$4,796.35
						016		TULLY ELEM	\$2,510.64
						017		KENNEDY MS	\$1,779.48
						018		ATHERTON	\$5,522.65
						019		THE BROOK	\$89.15
						020		THE BROOK	\$2,297.27
						022		MEDORA	\$847.87
						024		MIDDLETOWN	\$1,535.17
						025		BROOKLAWN	\$537.04
						027		OKOLONA EL	\$1,503.27
						030		LIBERTY HS	\$4,270.53
						031		SOUTHERN H	\$10,058.08
						033		VALLEY HS	\$4,339.05
						034		WALLER-WIL	\$1,921.47
						035		BELLEWOOD	\$268.25
						038		BRECK/FRAN	\$4,630.20
						040		BARRET MS	\$311.95
						041		NEWBURG MS	\$4,764.73
						044		AUDUBON EL	\$393.11
						045		BUTLER HS	\$4,943.12
						046		CHENOWETH	\$141.15
						047		MALE HS	\$2,217.52
						048		HAWTHORNE	\$1,033.75
						050		SOUTHPARK	\$6,597.97
						051		WAGGENER	\$27,101.32
						055		BATES ELEM	\$8,446.99
						057		FAIRDALE H	\$54,321.14
						058		GILMORE LA	\$1,002.38
						059		KENWOOD EL	\$1,533.05
						060		CORAL RIDG	\$3,210.31
						061		GOLDSMITH	\$2,135.75
						063		SCHAFFNER	\$1,858.42
				FY 2,014 TOTAL	\$2,501,303.92				
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD					\$2,501,303.92				

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						064		ST MATTHEW	\$788.41
						065		JTOWN HS	\$10,864.21
						066		WILKERSON	\$5,820.69
						067		WILDER ELE	\$3,089.92
						069		WATSON LAN	\$246.10
						071		STONESTREE	\$528.99
						072		WATTERSON	\$817.43
						073		SENECA HS	\$37,157.44
						075		PRP HIGH	\$8,349.43
						076		INDIAN TRA	\$4,371.46
						077		WESTPORT M	\$4,456.19
						078		ZACH TAYLR	\$3,531.51
						079		KERRICK EL	\$1,977.82
						081		RANGELAND	\$7,718.06
						082		DIXIE ELEM	\$5,318.62
						083		COCHRANE	\$221.82
						084		WESTERN HS	\$5,123.35
						085		FROST MS	\$685.32
						086		SANDERS	\$3,535.94
						087		SMYRNA	\$3,946.59
						090		TJ MIDDLE	\$26,955.03
						091		BLUE LICK	\$2,636.47
						092		CRUMS LANE	\$2,305.21
						094		BOWEN ELEM	\$855.53
						095		HITE ELEM	\$2,310.90
						096		NORTON	\$5,218.07
						097		SHACKLETTE	\$7,714.09
						099		MINORS LAN	\$5,576.72
						100		DOSS HS	\$5,436.73
						102		CHANCEY EL	\$2,910.79
						103		SLAUGHTER	\$267.80
						104		TRUNNELL E	\$906.28
						105		BALLARD HS	\$2,539.41
						106		JOHNSONTWN	\$905.36
						107		LUHR ELEM	\$2,020.92
						109		WHEELER EL	\$17,595.16
						110		WESTRN DAY	\$52.00
						115		GUTERMUTH	\$259.98
						116		WELLINGTON	\$1,289.06
						117		WILT ELEM	\$1,140.03
						119		CROSBY MS	\$7,865.46
						121		HARTSTERN	\$1,579.00

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						126		LAYNE ELEM	\$8,083.28
						127		AUBURNDALE	\$25,051.16
						128		PRICE ELEM	\$2,863.70
						129		BRECKINRID	\$3,473.73
						131		EISENHOWER	\$1,216.70
						133		LASSITER	\$3,896.79
						134		KLONDIKE	\$1,337.45
						144		STUART MS	\$777.00
						145		LAUKHUF EL	\$5,168.62
						146		LOWE ELEM	\$4,834.70
						147		MILL CREEK	\$3,082.74
						149		BLAKE ELEM	\$2,070.00
						150		Audubon YD	\$512.20
						155		MOORE HIGH	\$6,675.39
						156		DUNN ELEM	\$672.28
						159		MYERS MS	\$2,130.45
						162		KAMMERER	\$2,037.67
						163		KNIGHT MS	\$3,437.87
						164		CONWAY MS	\$11,061.52
						165		BROWN SCHO	\$12,397.21
						166		JTOWN ELEM	\$257.45
						167		CARRITHERS	\$3,358.55
						179		CENTRAL HS	\$23,873.48
						182		WHEATLEY	\$1,662.73
						183		BINET	\$1,228.57
						185		ATKINSON	\$1,744.39
						193		MARYHURST	\$1,157.43
						200		MANUAL HS	\$3,811.63
						201		THE PHOENI	\$1,326.80
						211		STOPHER EL	\$5,063.10
						212		JAMES FARM	\$1,153.03
						219		RAMSEY MID	\$1,000.97
						225		BLOOM ELEM	\$745.42
						240		ENGELHARD	\$1,060.58
						243		BYCK ELEM	\$1,329.95
						250		FIELD ELEM	\$2,488.41
						260		BRANDEIS	\$6,828.85
						270		FOSTER	\$974.63
						290		FRAYSER EL	\$2,268.31
						300		HAZELWOOD	\$4,092.65
						320		HIGHLAND M	\$5,745.23
						323		COCHRAN	\$13,419.03

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						325		JACOB ELEM	\$5,764.25
						335		IROQUOIS H	\$5,928.72
						340		MEYZEEK MS	\$4,890.96
						374		YOUNG ELEM	\$5,172.62
						396		JEFF CNTY	\$865.99
						432		KING ELEM	\$1,824.13
						435		NOE MIDDLE	\$7,333.18
						440		MCFERRAN	\$75.00
						452		NORTON ACK	\$448.05
						458		MARY RYAN	\$350.00
						467		BUECHEL ME	\$6,416.58
						470		JOHNSON MS	\$13,007.91
						480		MAUPIN	\$2,197.88
						500		PORTLAND	\$3,898.87
						520		LINCOLN EL	\$2,154.72
						530		ROOSEVELT-	\$26,788.04
						560		RUTHERFORD	\$8,694.60
						580		SEMPLE EL	\$2,813.60
						590		SHAWNEE	\$8,645.26
						610		SHELBY	\$618.19
						620		OLMSTED AC	\$5,414.02
						660		COLERIDGE	\$5,292.64
						680		CARTER	\$5,561.45
						710		WESTERN MS	\$1,272.18
						730		OLMSTED AC	\$6,227.14
						768		HOME OF TH	\$346.34
						784		PEACE ACAD	\$551.48
						881		INSTRUCT	\$1,020.75
						894		CustWhse	\$6,884.60
						903		BOY'S HAVE	\$68.48
						916		WESTPRT/TP	\$20,497.04
						917		CHURCHILL	\$5,556.08
						919		GEORGE UNS	\$511.95
						933		ST AG CHIL	\$969.49
						951		JEFF CO HS	\$2,156.99
						974		NUTR CENTR	\$145,247.16
						978		CHALLENGER	\$17,550.40
						979		MAINT WHSE	\$64,252.16
						980		TRACTR SHP	\$552.34
						985		YPAS	\$1,040.58
						AC1		ACCTING SV	\$170.84
						AD1		ADMINISTRA	\$252.23

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						AE1		ADULT EDUC	\$3,124.38
						AO1		ACAD OFC	\$5,693.18
						AR1		ADM RECRUI	\$66.05
						AT1		ACTIV/ATHL	\$80.04
						BB1		BLANKENBAK	\$34.80
						CC1		COMM SERV	\$5,035.08
						CD1		COMM DEV &	\$738.00
						CM1		CURR MGT	\$22,308.12
						CT1		CERT HR	\$91.26
						DE1		DUVALLE ED	\$350.06
						DG1		DIGITAL TE	\$182,946.75
						DV1		DIVERSITY	\$41,708.06
						EA1		EARLY CHIL	\$9,969.63
						EC1		EXCEPT CHI	\$13,645.01
						ER1		EMPLOY REL	\$520.32
						EV1		EVALUATION	\$2,694.00
						FA1		FAC PLANNG	\$3,470.00
						FE1		FACILITIES	\$809,991.49
						FI1		REGION 5	\$28.48
						FS1		FINANC SRV	\$1,065.21
						GA1		GR & AWARD	\$30,042.98
						GC1		GEN COUNCL	\$686.98
						GM1		GEN MAINT	\$19,537.52
						HP1		HEALTH PRO	\$122.82
						IA1		INT AUDIT	\$965.43
						LE1		ESL	\$3,346.55
						LI1		LIB MEDIA	\$31,718.19
						MI1		MIS	\$7,131.23
						MM1		MECH/ELEC	\$15,512.33
						MP1		MAT PRODUC	\$2,240.00
						NB1		NICHOLS BU	\$4,022.73
						OM1		OPT MAG PR	\$3,257.34
						PL1		PLANNING	\$3,270.21
						PP1		PUPIL PERS	\$458.00
						PR1		PAYROLL	\$59.48
						PU1		PURCHASING	\$108.71
						RD1		RESRCE DEV	\$649.00
						SF1		SAFETY & E	\$7,612.98
						SN1		SCH/COM NU	\$109,347.33
						SP1		ACAD SUPP	\$28,984.50
						ST1		SCH TO CAR	\$8,246.96
						SU1		SUPPLY SER	\$5,003.71

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PURCHASE ORDERS ISSUED FROM
10/28/2013 THROUGH 11/10/2013

<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>	
						TH1		REGION 3	\$216.83
						TI1		TITLE I AD	\$79.25
						TR1		TRANSPORTA	\$1,406.06
						TW1		REGION 2	\$29.75
						VM1		VEHICLE MA	\$97,294.61
								FY 2,014 TOTAL	\$2,501,303.92
								TOTAL VOUCHERS PAID FOR PERIOD	\$2,501,303.92