

PURCHASE ORDERS ISSUED FROM

11/11/2013 THROUGH 11/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
A C I MACHINE TOOL SALES LLC	1423982	11/18/2013	10,000.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
A D I	1424131	11/18/2013	600.00	LINCOLN EL	5202523	0739	0183L	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
A D I	1424476	11/21/2013	147.50	MAINT WHSE	10	6171M		BUTTON, CALL #252535 AIPHONE
A M ELECTRIC CO INC	1422975	11/12/2013	69.51	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1423370	11/13/2013	52.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1423810	11/15/2013	470.10	CustWhse	10	6171C		LAMP, OSRAM SYLVANIA 400W HPS LU400/ECO
A M ELECTRIC CO INC	1423861	11/15/2013	92.56	JTOWN ELEM	1661987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1424332	11/20/2013	194.78	MCFERRAN	4401118	0610	900XF	LAMP **
A READERS CORNER	1422978	11/11/2013	93.92	BLUE LICK	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422979	11/11/2013	503.70	THE BROOK	0202121	0643	1034	BOOK, PAPERBACK (6371) **
A READERS CORNER	1422980	11/11/2013	24.46	WATTERSON	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1422994	11/11/2013	179.64	DUNN ELEM	1561118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1423019	11/11/2013	216.06	SLAUGHTER	1031170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423028	11/11/2013	525.00	LASSITER	1331118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1423071	11/11/2013	92.28	MIDDLETOWN	0241012	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423083	11/11/2013	3,021.23	BYCK ELEM	2432170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423087	11/11/2013	321.05	THE PHOENI	2012053	0643	1404	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423089	11/11/2013	195.72	ROOSEVELT-	5302170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423280	11/12/2013	489.25	RANGELAND	0811630	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1423477	11/13/2013	132.89	IROQUOIS H	3351077	0643	900XF	BOOK **
A READERS CORNER	1423561	11/14/2013	305.58	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1423627	11/14/2013	1,390.34	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423661	11/14/2013	251.46	PRICE ELEM	1281118	0610	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1423820	11/15/2013	732.55	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423922	11/18/2013	42.48	BELLEWOOD	0352179	0645	3104	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
A READERS CORNER	1423959	11/18/2013	671.63	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423960	11/18/2013	158.86	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1423970	11/18/2013	288.14	IROQUOIS H	3352219	0643	4603	BOOK **
A READERS CORNER	1424002	11/18/2013	922.35	WILDER ELE	0671118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424018	11/18/2013	51.95	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424019	11/18/2013	18.00	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424028	11/18/2013	225.00	FAIRDALE E	0101118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1424055	11/18/2013	226.28	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1424087	11/18/2013	37.75	COCHRANE	0831118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424128	11/18/2013	80.28	GILMORE LA	0581118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424151	11/19/2013	55.96	BINET	1831121	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424243	11/20/2013	944.47	BLUE LICK	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1424312	11/20/2013	660.55	GR & AWARD	4402219	0643	0199	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1424329	11/20/2013	359.26	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424373	11/20/2013	388.33	MINORS LAN	0991118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424378	11/20/2013	433.57	FARNSLEY	0491118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424401	11/20/2013	559.65	SLAUGHTER	1032170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424425	11/20/2013	323.40	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424449	11/21/2013	73.41	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1424534	11/21/2013	103.38	BELLEWOOD	0351170	0643	103XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1424768	11/22/2013	45.40	DIXIE ELEM	0821170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
AAA EAST CENTRAL	1423077	11/11/2013	281.50	KERRICK EL	0792104	0610	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACADEMIC EDGE INC	1424441	11/20/2013	5,890.00	FROST MS	0852219	0650	5600C	SOFTWARE **

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ACADEMIC INNOVATIONS LLC	1423419	11/13/2013	316.00	BUTLER HS	0452053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACP DIRECT AFFORDABLE COMPUTER	1423115	11/11/2013	113.70	MINORS LAN	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACT	1423026	11/11/2013	50.00	KNIGHT MS	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACT	1423625	11/14/2013	3,212.00	VALLEY HS	0337522	0338	717X8	SERVICE, FEE **
ACT INC	1423322	11/13/2013	50.00	CENTRAL HS	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ACT INC	1423939	11/18/2013	50.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
ACT INC	1424415	11/20/2013	100.00	DOSS HS	1001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ACT INC	1424482	11/21/2013	200.00	EVALUATION	EV11217	0646	900XS	TEST **
ACTION LOGOZ	1423799	11/15/2013	440.00	DIXIE ELEM	0822104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
ACTION LOGOZ	1424175	11/19/2013	120.00	HEALTH PRO	1062037	0610	0244G	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVANTAGE TRAVEL SERVICES	1424210	11/19/2013	511.60	DIXIE ELEM	0821053	0582	900XF	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1423052	11/11/2013	660.00	OPT MAG PR	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1423666	11/14/2013	2,100.00	SCH/COM NU	SN15101	0610	205XI	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1424174	11/19/2013	451.44	OLMSTED AC	6201077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AHEAD INC	1424164	11/19/2013	13,000.00	SCH/COM NU	SN15101	0349	205X5	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) SCHOOL SECRETARY (
AIR HYDRO POWER	1424454	11/21/2013	21.65	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ALL ABOUT TRAVEL	1423406	11/13/2013	1,230.00	SOUTHERN H	0312219	0582	4603	SERVICE, TRAVEL AGENCY **
ALL POINTS FOOD SERVICE PARTS & S	1423979	11/21/2013	355.19	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL RECREATION OF VIRGINIA INC	1424075	11/18/2013	14,332.85	GOLDSMITH	0611077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
ALL RECREATION OF VIRGINIA INC	1424746	11/22/2013	502.00	KENWOOD EL	0597522	0739	716XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
ALLEGRA PRINT & IMAGING	1423667	11/14/2013	429.00	SCH/COM NU	SN15101	0559	205X0	PRINTING, MISCELLANEOUS **
ALTERNATIVE ELECTRICAL SERVICES	1424255	11/20/2013	3,103.00	CORAL RIDG	0601077	0439	900XF	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1423722	11/15/2013	149.90	SOUTHERN H	0311170	0643	900XA	BOOK **
AMERICAN BUS & ACCESSORIES INC	1424406	11/20/2013	1,740.00	NICHOLS BU	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1424808	11/22/2013	434.26	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN LEGACY PUBLISHING	1423400	11/13/2013	266.80	SEMPLE EL	5801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN PRINTING HOUSE	1423319	11/13/2013	1,240.00	ECE PLACEM	EC12121	0734	3374A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN STRING TEACHERS ASSOC	1424376	11/20/2013	370.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AMERICAS FINEST FILTERS INC	1423236	11/12/2013	536.64	LINCOLN EL	5201987	0610	900XA	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1423528	11/14/2013	136.80	SMYRNA	0871987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH
AMERICAS FINEST FILTERS INC	1423559	11/14/2013	792.96	NOE MIDDLE	4351987	0610	900XA	FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUP
AMERICAS FINEST FILTERS INC	1424676	11/22/2013	567.00	PRP HIGH	0751977	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 15 1/8" TO 16", FILTRATION GROUP #15-1/8
ANAJET LL	1423873	11/15/2013	27,724.00	PRP HIGH	0752182	0739	3484	EQUIPMENT & SUPPLIES, ANAJET **
ANIXTER INC	1423708	11/14/2013	100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
APPERSON INC	1423883	11/15/2013	159.00	JOHNSON MS	4701077	0439	900XF	SERVICE, MAINTENANCE **
APPLE COMPUTER INC	1423113	11/11/2013	100.00	COCHRANE	0831013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1423488	11/13/2013	6,580.00	BINET	1831121	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1423489	11/13/2013	498.99	BRANDEIS	2601077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1423490	11/13/2013	285.00	ECE PLACEM	EC12121	0650	3374A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1423493	11/13/2013	14,971.00	WESTERN HS	0842145	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1423494	11/13/2013	547.00	CAMP TAYLR	0041013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1423495	11/13/2013	99.00	SENECA HS	0732170	0734	3104	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1423499	11/13/2013	1,625.00	MYERS MS	1591013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1423501	11/13/2013	1,249.00	CENTRAL HS	1791077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1423503	11/13/2013	179.85	LIB MEDIA	LI11221	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1423880	11/15/2013	29.00	BLOOM ELEM	2251118	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424140	11/18/2013	29.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424222	11/19/2013	27,858.00	YOUNG ELEM	3741118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS

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APPLE COMPUTER INC	1424223	11/19/2013	935.00	HAZELWOOD	3001077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424225	11/19/2013	898.00	BRECKINRID	1291013	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424227	11/19/2013	1,494.00	BALLARD HS	1051077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424502	11/21/2013	490.00	WESTPRT/TP	0502161	0734	18S3	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424693	11/22/2013	5,580.00	EXCEPT CHI	EC12013	0734	0694C	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424694	11/22/2013	100.00	SHAWNEE	1861124	0650	900XS	SOFTWARE **
APPLE COMPUTER INC	1424772	11/22/2013	4,580.00	WALLER-WIL	0341170	0739		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424779	11/22/2013	3,991.92	JOHNSONTWN	1061118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424780	11/22/2013	1,094.00	JOHNSONTWN	1061118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1424787	11/22/2013	4,580.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424788	11/22/2013	2,490.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424789	11/22/2013	4,580.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424790	11/22/2013	4,580.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424791	11/22/2013	6,074.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424792	11/22/2013	996.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424793	11/22/2013	4,580.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424794	11/22/2013	1,992.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1424795	11/22/2013	300.00	MARY RYAN	4581077	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1424796	11/22/2013	116.00	CORAL RIDG	0601118	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLIED INDUSTRIAL TECHNOLOGIES	1423788	11/15/2013	650.16	MAINT WHSE	10	6171M		MOTOR, 3/4 HP 1725 RPM 115/230V SINGLE PHASE SPLIT PHASE 56 FRAME 1
ARROW ELECTRIC CO INC	1422964	11/11/2013	300.00	HAZELWOOD	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1423134	11/12/2013	240.00	OPERATIONS	OP11087	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1423143	11/12/2013	570.00	ECE PLACEM	EC12121	0434	3374A	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1423448	11/13/2013	890.00	OLMSTED AC	6201077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARROW ELECTRIC CO INC	1424133	11/18/2013	210.00	PRP HIGH	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARTICULATE TECHNOLOGIES INC	1423383	11/13/2013	304.00	MIDDLETOWN	0241121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASBURY UNIVERSITY	1424687	11/22/2013	13,000.00	CERT HR	CT12099	0569	4014B	SERVICE, TUITION **
ASCD	1424658	11/22/2013	219.00	STUDENT DE	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
ATHENS COMMERCIAL DOOR AND HA	1423614	11/15/2013	78.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1424259	11/20/2013	744.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS PAPER COMPANY	1423378	11/13/2013	4,896.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATLAS PEN AND PENCIL CO	1424118	11/18/2013	173.00	DIXIE ELEM	0821077	0610	900XF	IMPRINTED ITEM **
B & H PHOTO VIDEO PRO AUDIO	1424497	11/21/2013	433.85	COMM SERV	CC11619	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H SEPTIC & ENVIRONMENTAL	1423772	11/15/2013	9,638.88	GEN MAINT	GM11087	0434	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE (GREASE TRAP WASTE, SI
BAILEY TOOLS AND SUPPLY INC	1423199	11/12/2013	281.15	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1423249	11/12/2013	398.91	SCH TO CAR	9351147	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1423752	11/15/2013	112.20	HAZELWOOD	3001087	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1423804	11/15/2013	533.84	MAINT WHSE	10	6171M		TAPE, FISH 240' KLEIN #56004
BAILEY TOOLS AND SUPPLY INC	1423890	11/15/2013	455.58	MAINT WHSE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
BAILEY TOOLS AND SUPPLY INC	1423983	11/18/2013	264.09	MOORE HIGH	1551977	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635'
BAILEY TOOLS AND SUPPLY INC	1423984	11/18/2013	137.53	KENNEDY EL	7201087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1424209	11/21/2013	7.99	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
BAILEY TOOLS AND SUPPLY INC	1424362	11/20/2013	645.82	FARNSLEY	0491987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BARNES & NOBLE	1423002	11/11/2013	558.24	MYERS MS	1591059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1423121	11/12/2013	90.32	PRP HIGH	0751059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1423872	11/15/2013	19.90	RANGLAND	0811118	0739	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1424142	11/18/2013	1,103.52	HAZELWOOD	3001077	0734	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1424500	11/21/2013	30.00	MYERS MS	1591059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **

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BEEZIX SOFTWARE SERVICES	1424567	11/21/2013	281.50	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BELLARMINE UNIVERSITY	1424689	11/22/2013	5,000.00	CERT HR	CT12099	0569	4014B	SERVICE, TUITION **
BEN FRANKLIN CRAFTS	1422977	11/11/2013	228.62	CHURCHILL	9171121	0610		SUPPLIES, MISCELLANEOUS ART & CRAFT **
BEST STAMP AND SEAL COMPANY	1423965	11/18/2013	2,862.00	FACILITIES	0603611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
BEST STAMP AND SEAL COMPANY	1424100	11/18/2013	71.50	OKOLONA EL	0271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BETE CHANNING L CO INC	1423999	11/18/2013	657.11	MYERS MS	1592797	0643	3104M	BOOK **
BETHEL TERENCE A	1423309	11/13/2013	660.00	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
BLUE MEDIA SUPPLY INC	1423036	11/11/2013	237.00	OLMSTED AC	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1423184	11/12/2013	186.00	ADULT EDUC	AE12067	0739	3094A	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
BLUE MEDIA SUPPLY INC	1423295	11/12/2013	189.21	ROOSEVELT-	5301077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
BLUE MEDIA SUPPLY INC	1423296	11/12/2013	173.40	KLONDIKE	1342170	0650	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1423498	11/13/2013	399.50	TRUNNELL E	1041059	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
BLUE MEDIA SUPPLY INC	1423555	11/14/2013	26.01	WHEELER EL	1091077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1423632	11/14/2013	86.70	WATTERSON	0721077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1423702	11/14/2013	78.03	LAUKHUF EL	1451013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1423707	11/14/2013	30.00	FACILITIES	FE11407	0610	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
BLUE MEDIA SUPPLY INC	1423825	11/15/2013	1,353.18	EASTERN HS	0072144	0734	3484	TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAI
BLUE MEDIA SUPPLY INC	1423884	11/15/2013	2,275.20	LINCOLN EL	5202523	0739	0183L	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
BLUE MEDIA SUPPLY INC	1423905	11/15/2013	400.00	NORTON	0961118	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1424301	11/20/2013	57.05	SHAWNEE	1862170	0650	3104	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
BLUE MEDIA SUPPLY INC	1424498	11/21/2013	945.78	SCH TO CAR	9351147	0739	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHII
BLUE MEDIA SUPPLY INC	1424661	11/22/2013	208.08	WHEATLEY	1821118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUE MEDIA SUPPLY INC	1424692	11/22/2013	1,959.30	FAIRDALE H	0571118	0610	900XF	CASE, ATTACHE/PORTFOLIO/LAPTOP/IPAD**
BLUE MEDIA SUPPLY INC	1424825	11/22/2013	181.80	LASSITER	1331077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
BLUEGRASS HYDRONICS AND PUMP L	1423132	11/12/2013	286.00	FACILITIES	0603611	0450	913X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1423429	11/13/2013	90.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1423613	11/14/2013	550.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
BLUEGRASS HYDRONICS AND PUMP L	1423806	11/15/2013	615.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1424637	11/22/2013	830.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS INTERNATIONAL TRUCKS	1424393	11/20/2013	140.63	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS LAWN AND GARDEN	1423411	11/13/2013	95.96	MEDORA	0221087	0731	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS LAWN AND GARDEN	1423754	11/15/2013	217.44	GEORGE UNS	9191007	0610	135X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS LAWN AND GARDEN	1423862	11/15/2013	119.96	GILMORE LA	0581077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS LAWN AND GARDEN	1424239	11/20/2013	399.96	MALE HS	0471059	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS LAWN AND GARDEN	1424813	11/22/2013	1,269.95	FAIRDALE H	0572155	0697	3484	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BOUND TO STAY BOUND BOOKS INC	1424484	11/21/2013	4,234.00	LIB MEDIA	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1422974	11/11/2013	350.00	HOME OF TH	7682179	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1422986	11/11/2013	1,725.00	CARTER	6801077	0650	900XF	SOFTWARE **
BRAINPOP	1423274	11/12/2013	2,151.00	THE BROOK	0201077	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1423279	11/12/2013	1,650.00	BLUE LICK	0911118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1424548	11/21/2013	205.00	PEACE ACAD	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1424685	11/22/2013	2,095.00	COCHRAN	3231170	0650	160X	SOFTWARE **
BREHOB CORP	1423574	11/14/2013	305.85	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRICKS 4 KIDZ	1424633	11/22/2013	495.00	FERN CR EL	0112104	0679	1254	SERVICE, FEE **
BRIGHT SOLUTIONS FOR DYSLEXIA IN	1424521	11/21/2013	2,000.00	ST MATTHEW	0641077	0650	900XF	SOFTWARE **
BRODART COMPANY	1423124	11/12/2013	111.45	SENECA HS	0731059	0610	900XF	SUPPLIES, LIBRARY (6385) **
BRODART COMPANY	1424395	11/20/2013	774.28	SENECA HS	0731118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRUTE INC	1424478	11/21/2013	214.45	VEHICLE MA	VM11096	0697	900XS	CLEANER **

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BUREAU OF EDUCATION & RESEARCH	1423402	11/13/2013	1,025.00	SLAUGHTER	1031077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
BUREAU OF EDUCATION & RESEARCH	1424237	11/19/2013	1,230.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BUREAU OF LECTURES & CONCERT AI	1423398	11/13/2013	735.00	SANDERS	0861077	0349	900XF	SERVICE, PROFESSIONAL **
BUSH KELLER INC	1424135	11/18/2013	1,710.46	VALLEY HS	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VENUS (SI
BUSH KELLER INC	1424136	11/18/2013	120.00	VALLEY HS	0331025	0610	900XF	BALL, VOLLEY PRIME LEATHER LOOSE BLADDER WHITE BEARS THE NF!
BUSH KELLER INC	1424318	11/20/2013	1,512.00	VALLEY HS	0331025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1424766	11/22/2013	111.20	WILKERSON	0662104	0893	0704	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DEHEN (S
BUSINESS FIRST	1424006	11/18/2013	625.00	COMM SERV	CC11749	0616	900XS	SERVICE, FEE **
BYE MOR INC	1423156	11/12/2013	46.00	ST. JOSEPH	9151977	0610	103XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1423244	11/12/2013	25.86	NOE MIDDLE	4351977	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1423343	11/13/2013	52.45	TRUNNELL E	1041977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1423441	11/13/2013	26.04	MCFERRAN	4401118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1423622	11/14/2013	40.40	HIGHLAND M	3201061	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1423677	11/14/2013	61.13	CHANCEY EL	1021118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1423690	11/14/2013	202.00	DOSS HS	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1423743	11/15/2013	210.11	MANUAL HS	2001630	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1423768	11/15/2013	30.00	ZACH TAYLR	0781118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1423866	11/15/2013	15.50	HITE ELEM	0951118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1423867	11/15/2013	25.14	KLONDIKE	1341977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1423897	11/15/2013	25.23	MOORE HIGH	1551118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1423953	11/18/2013	45.00	WHEELER EL	1091077	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1424120	11/18/2013	92.00	ADULT EDUC	AE12067	0610	1874	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYE MOR INC	1424156	11/19/2013	35.09	CANE RUN	0051118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1424234	11/19/2013	25.41	JACOB ELEM	3251077	0697	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1424325	11/20/2013	43.65	WAGGENER	0511118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYE MOR INC	1424430	11/20/2013	25.25	WESTERN HS	0841977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1424651	11/22/2013	53.02	ATHERTON	0181118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYERLY FORD NISSAN INC	1423592	11/14/2013	1,105.86	VEHICLE MA	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C & T DESIGN & EQUIPMENT COMPAN	1423058	11/11/2013	1,691.42	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423208	11/12/2013	2,641.68	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423209	11/12/2013	1,120.40	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1423213	11/12/2013	24,813.14	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1423214	11/12/2013	560.22	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423215	11/12/2013	149.37	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423216	11/12/2013	2,838.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423217	11/12/2013	146.10	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423218	11/12/2013	509.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423516	11/14/2013	6,488.08	CROSBY MS	1191077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423517	11/14/2013	9,909.65	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1423520	11/14/2013	683.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423521	11/14/2013	31.29	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423522	11/14/2013	401.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423523	11/14/2013	926.59	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423524	11/14/2013	1,026.05	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1423556	11/14/2013	520.94	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423557	11/14/2013	139.90	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423604	11/14/2013	498.92	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423605	11/14/2013	997.84	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER

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C & T DESIGN & EQUIPMENT COMPAN	1423611	11/14/2013	251.53	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1423612	11/14/2013	1,082.82	SCH/COM NU	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1424644	11/22/2013	155.23	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1424645	11/22/2013	68.10	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1424647	11/22/2013	136.95	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1424650	11/22/2013	210.88	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1424653	11/22/2013	264.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1424654	11/22/2013	122.14	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1424675	11/22/2013	14,924.09	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1424679	11/22/2013	1,657.75	SCH/COM NU	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1424704	11/22/2013	883.50	SCH/COM NU	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CADAN CORPORATION	1424166	11/19/2013	134.00	EXCEPT CHI	EC12013	0650	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1424551	11/21/2013	1,027.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CALLOWAY HOUSE	1423868	11/15/2013	106.98	IROQUOIS H	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CAMBRIDGE EDUCATIONAL SERVICES	1423642	11/14/2013	3,495.00	IROQUOIS H	3352219	0335	4603	SERVICE, PROFESSIONAL **
CAMPUS PUBLICATIONS INC	1423858	11/15/2013	2,395.00	CERT HR	CT12099	0549	4013B	SERVICE, ADVERTISING/SPECIALTY **
CAPP USA	1423778	11/15/2013	1,796.00	MAINT WHSE	10	6171M		PACKING, VALVE BARBER-COLMAN #YBA635 VR#27266
CAPP USA	1423779	11/15/2013	3,290.00	MAINT WHSE	10	6171M		AMPLIFIER, EUV1 ULTRAVIOLET FIREYE #EUV1 VR#14414
CAPSTONE CLASSROOM	1424485	11/21/2013	370.00	LIB MEDIA	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CARDINAL OFFICE PRODUCTS	1422947	11/11/2013	230.36	AUDUBON EL	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422949	11/11/2013	121.11	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422950	11/11/2013	132.13	SEMPL EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422951	11/11/2013	39.35	SEMPL EL	5801630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422953	11/11/2013	31.27	LUHR ELEM	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422955	11/11/2013	64.42	GEORGE UNS	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422960	11/11/2013	784.11	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422961	11/11/2013	257.20	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422963	11/11/2013	157.86	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422967	11/11/2013	100.97	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422968	11/11/2013	1,347.41	CURR MGT	CM11232	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422970	11/11/2013	44.54	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1422976	11/11/2013	211.16	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1422997	11/11/2013	71.40	JEFF CNTY	3961630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423011	11/11/2013	360.00	RUTHERFORD	5602104	0733	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423016	11/11/2013	54.00	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423021	11/11/2013	35.95	BROWN SCHO	1651059	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423044	11/11/2013	34.91	TJ MIDDLE	0901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423046	11/11/2013	96.79	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423092	11/11/2013	535.93	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423097	11/11/2013	416.26	LINCOLN EL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423099	11/11/2013	186.30	MIS	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423102	11/11/2013	340.20	MILL CREEK	1472170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423140	11/12/2013	168.19	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423144	11/12/2013	98.67	WILKERSON	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423152	11/12/2013	139.65	SCH TO CAR	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423179	11/12/2013	221.64	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423190	11/12/2013	52.42	JEFF CNTY	3961061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423193	11/12/2013	42.39	JOHNSONTWN	1061987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1423205	11/12/2013	85.54	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423231	11/12/2013	421.20	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423235	11/12/2013	34.06	MOORE HIGH	1551022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423245	11/12/2013	298.54	AUBURNDALE	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423246	11/12/2013	123.70	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423251	11/12/2013	818.76	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423256	11/12/2013	764.07	ST. JOSEPH	9152179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423271	11/12/2013	81.02	OLMSTED AC	6201022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423272	11/12/2013	245.08	KING ELEM	4321077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423300	11/12/2013	47.88	ATKINSON	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423306	11/12/2013	164.57	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423320	11/13/2013	126.63	THE BROOK	0201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423321	11/13/2013	45.66	ST. JOSEPH	9151121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423333	11/13/2013	157.50	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423335	11/13/2013	42.80	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423341	11/13/2013	213.69	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423351	11/13/2013	41.58	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423361	11/13/2013	188.63	SCHAFFNER	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423362	11/13/2013	83.33	SCHAFFNER	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423366	11/13/2013	18.09	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423367	11/13/2013	20.00	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423372	11/13/2013	813.06	MANUAL HS	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423377	11/13/2013	27.87	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423388	11/13/2013	755.83	WESTPRT/TP	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423394	11/13/2013	151.04	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423410	11/13/2013	96.61	CENTRAL HS	1792104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423418	11/13/2013	83.55	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423420	11/13/2013	486.54	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423422	11/13/2013	153.44	ST. JOSEPH	9151121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423423	11/13/2013	36.00	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423453	11/13/2013	82.92	ZACH TAYLR	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423465	11/13/2013	281.46	CONWAY MS	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423467	11/13/2013	384.29	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423473	11/13/2013	535.53	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423479	11/13/2013	67.86	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423480	11/13/2013	45.05	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423484	11/13/2013	146.98	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423505	11/13/2013	270.00	FRAYSER EL	2901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423508	11/13/2013	193.22	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423512	11/13/2013	733.37	GEN MAINT	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423519	11/14/2013	134.47	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423535	11/14/2013	76.56	LOU DAY TR	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423536	11/14/2013	98.00	MARYHURST	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423537	11/14/2013	82.31	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423539	11/14/2013	477.52	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423545	11/14/2013	94.20	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423546	11/14/2013	43.29	ACAD SUPP	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423547	11/14/2013	141.00	ACAD SUPP	SP12170	0610	0704A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1423548	11/14/2013	105.13	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423610	11/14/2013	24.08	ADMINISTRA	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423615	11/14/2013	20.00	WAGGENER	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423633	11/14/2013	248.06	FERN CR HS	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423672	11/14/2013	23.10	BLOOM ELEM	2251077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423675	11/14/2013	299.53	FACILITIES	FE11407	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423766	11/15/2013	117.39	TRUNNELL E	1041977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423783	11/15/2013	19.96	PEACE ACAD	7841118	0610	103X	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423800	11/15/2013	26.99	MIS	MI11753	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423824	11/15/2013	298.13	GREENWOOD	0141077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423828	11/15/2013	77.32	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1423908	11/18/2013	22.20	BOWEN ELEM	0941012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423921	11/18/2013	934.40	Audubon YD	1501198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423928	11/18/2013	92.44	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423929	11/18/2013	66.32	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423930	11/18/2013	311.56	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423934	11/18/2013	17.76	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423935	11/18/2013	14.78	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423948	11/18/2013	377.57	FACILITIES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423962	11/18/2013	122.42	THE PHOENI	2012179	0610	16840	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423969	11/18/2013	234.26	WESTERN MS	7102104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423971	11/18/2013	80.37	WESTPORT M	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423978	11/18/2013	96.61	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423985	11/18/2013	484.66	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1423992	11/18/2013	547.68	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424008	11/18/2013	84.24	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424009	11/18/2013	130.64	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424011	11/18/2013	479.04	OLMSTED AC	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424013	11/18/2013	134.47	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424014	11/18/2013	248.23	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424015	11/18/2013	125.12	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424016	11/18/2013	217.00	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424021	11/18/2013	199.90	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424022	11/18/2013	618.80	HIGHLAND M	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424023	11/18/2013	87.22	GEORGE UNS	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424027	11/18/2013	39.99	FROST MS	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424034	11/18/2013	56.31	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424051	11/18/2013	267.28	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424052	11/18/2013	6.14	SOUTHERN H	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424056	11/18/2013	8.86	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424066	11/18/2013	384.01	JTOWN HS	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424070	11/18/2013	387.75	LAYNE ELEM	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424072	11/18/2013	131.82	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424089	11/18/2013	182.55	LUHR ELEM	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424096	11/18/2013	145.50	WESTPORT M	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424108	11/18/2013	348.05	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424121	11/18/2013	90.42	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424122	11/18/2013	97.74	GEORGE UNS	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1424125	11/18/2013	22.87	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424146	11/19/2013	96.61	CURR MGT	CM11232	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424152	11/19/2013	330.14	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424168	11/19/2013	977.20	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424171	11/19/2013	41.92	EARLY CHIL	EA12001	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424207	11/19/2013	875.70	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424230	11/19/2013	2,085.42	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424242	11/20/2013	58.98	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424244	11/20/2013	73.41	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424248	11/20/2013	135.26	PEACE ACAD	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424267	11/20/2013	20.90	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424268	11/20/2013	25.20	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424269	11/20/2013	12.60	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424271	11/20/2013	73.88	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424279	11/20/2013	121.64	ST MATTHEW	0641630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424284	11/20/2013	270.38	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424285	11/20/2013	467.04	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424288	11/20/2013	143.54	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424294	11/20/2013	104.48	BOWEN ELEM	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424306	11/20/2013	238.77	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424311	11/20/2013	256.96	FOSTER	2702104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424313	11/20/2013	157.31	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424315	11/20/2013	180.10	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424321	11/20/2013	27.92	VALLEY HS	0331059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424322	11/20/2013	339.30	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424324	11/20/2013	39.51	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424326	11/20/2013	241.19	FERN CR HS	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424330	11/20/2013	74.97	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424337	11/20/2013	1,278.84	OKOLONA EL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424340	11/20/2013	206.05	RESRCE DEV	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424349	11/20/2013	31.94	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424350	11/20/2013	123.20	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424351	11/20/2013	180.60	BROOKLAWN	0252179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424355	11/20/2013	149.59	PLANNING	PL11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424356	11/20/2013	25.65	RESRCE DEV	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424363	11/20/2013	812.91	GR & AWARD	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424379	11/20/2013	252.37	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424382	11/20/2013	77.00	CROSBY MS	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424398	11/20/2013	424.14	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424399	11/20/2013	358.15	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424400	11/20/2013	304.15	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424402	11/20/2013	171.54	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424403	11/20/2013	305.26	BELLEWOOD	0352179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424421	11/20/2013	86.27	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424428	11/20/2013	195.49	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424432	11/20/2013	178.20	LAYNE ELEM	1261013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424446	11/20/2013	515.34	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424448	11/21/2013	505.72	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1424450	11/21/2013	21.60	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424455	11/21/2013	163.17	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424456	11/21/2013	39.08	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424457	11/21/2013	39.98	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424458	11/21/2013	17.00	DUVALLE ED	DE11219	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424472	11/21/2013	67.82	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424473	11/21/2013	145.29	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424480	11/21/2013	2,985.55	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424487	11/21/2013	23.88	CROSBY MS	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424488	11/21/2013	159.26	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424492	11/21/2013	199.98	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424495	11/21/2013	286.48	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424504	11/21/2013	221.44	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424516	11/21/2013	373.26	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424524	11/21/2013	116.96	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424527	11/21/2013	25.40	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424530	11/21/2013	200.13	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424536	11/21/2013	121.15	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424555	11/21/2013	1,551.48	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424557	11/21/2013	300.64	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424558	11/21/2013	46.77	DUNN ELEM	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424559	11/21/2013	526.86	MANUAL HS	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424568	11/21/2013	86.24	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424570	11/21/2013	358.48	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424573	11/21/2013	343.06	CHANCEY EL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424585	11/21/2013	19.90	CHENOWETH	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424587	11/21/2013	193.22	LUHR ELEM	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424595	11/21/2013	1,162.96	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424596	11/21/2013	31.50	NORTON	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424600	11/21/2013	654.80	ENGELHARD	2402170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424601	11/21/2013	116.14	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424603	11/21/2013	394.40	EASTERN HS	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424605	11/21/2013	11.55	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424608	11/21/2013	186.90	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424609	11/21/2013	30.00	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424622	11/21/2013	332.10	LAUKHUF EL	1452104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424639	11/22/2013	33.69	BROOKLAWN	0252179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424648	11/22/2013	510.91	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424657	11/22/2013	60.14	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424670	11/22/2013	64.80	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424671	11/22/2013	824.45	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424699	11/22/2013	41.42	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424712	11/22/2013	45.54	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424719	11/22/2013	199.10	JEFF CNTY	3961630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424736	11/22/2013	17.14	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424738	11/22/2013	172.54	LAUKHUF EL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424743	11/22/2013	93.69	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424744	11/22/2013	2,479.25	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1424762	11/22/2013	36.80	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424801	11/22/2013	8.55	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424802	11/22/2013	162.25	ATKINSON	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424804	11/22/2013	2,382.76	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424806	11/22/2013	779.26	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1424816	11/22/2013	36.66	CHANCEY EL	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARE ALARM AND SECURITY SYSTEM	1423294	11/12/2013	2,250.00	PRP HIGH	0751077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARE TECH AUTO EQUIPMENT INC	1424153	11/19/2013	50,000.00	VEHICLE MA	VM11096	0694	900XS	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6434) **
CARE TECH AUTO EQUIPMENT INC	1424459	11/21/2013	5,850.00	SOUTHERN H	0311077	0349	900XF	SERVICE, INSTALLATION **
CARGILL INC DEICING TECHNOLOGY	1423316	11/13/2013	50,000.00	GEN MAINT	GM11088	0439	900XS	SALT, ROAD GRADE, (LOUISVILLE METRO GOVERNMENT'S BID NO. 2144 -
CARSON DELLOSA PUBLISHING CO	1423384	11/13/2013	219.17	MINORS LAN	0991059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CASUALTY ACTUARIAL CONSULTANT	1422991	11/11/2013	4,000.00	INT AUDIT	IA11083	0342		SERVICE, AUDITOR **
CATAPULT LEARNING	1423507	11/13/2013	5,662.00	GR & AWARD	TI12027	0339	3104	SERVICE, PROGRAM NONPUBLIC TITLE 1 2012-2013 BUDGET DETAIL **
CDW GOVERNMENT INC	1423720	11/15/2013	82.24	MECH/ELEC	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CDW GOVERNMENT INC	1424691	11/22/2013	81.79	LUHR ELEM	1071118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CDW GOVERNMENT INC	1424695	11/22/2013	111.70	BROOKLAWN	0252179	0650	3104	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/PETERSON ELECTRIC SUPPLY CO	1423643	11/14/2013	45.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1423733	11/15/2013	108.00	MAINT WHSE	10	6171M		TAPE, ELECTRICAL 3/4" X 60' VINYL PLASTIC 7-MIL FLAME RETARDANT U
CED/PETERSON ELECTRIC SUPPLY CO	1423734	11/15/2013	88.88	MAINT WHSE	10	6171M		FUSE, GLR-3 BUSSMAN 5/BX
CENGAGE LEARNING	1423940	11/18/2013	5,049.00	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1424698	11/22/2013	412.25	SCH TO CAR	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTAR INDUSTRIES INC	1424212	11/19/2013	137.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTERPLATE	1423431	11/13/2013	6,001.60	DIVERSITY	DV11804	0616	900XS	SERVICE, CATERING **
CENTRAL BUSINESS SYSTEMS INC	1423226	11/12/2013	495.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
CENTRAL STATES BUS SALES INC	1424688	11/22/2013	133.77	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1424547	11/21/2013	3,944.93	BALLARD HS	1052182	0650	3484	SOFTWARE **
CHAMPIONSHIP BOOKS & VIDEO PROJ	1423750	11/15/2013	175.30	EASTERN HS	0071059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	1423350	11/13/2013	234.81	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	1424187	11/19/2013	111.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CITATION EQUIPMENT INC	1423241	11/12/2013	118.25	VEHICLE MA	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLARIDGE PRODUCTS & EQUIPMENT I	1424721	11/22/2013	8,395.00	MAINT WHSE	10	6171M		MARKERBOARD, WHITE 4'H X 6'W W/ALUMINUM FRAME W/4 ASST LCS M
CLEMS REFRIGERATED FOODS	1423912	11/18/2013	30,644.00	NUTR CENTR	10	6171F		WIENER, ALL BEEF WATER ADDED,FROZEN (2 OZ MINIMUM) APPROX. 80/
CLINT CHEMICALS & JANITORIAL SUP	1423606	11/14/2013	1,992.00	CustWhse	10	6171C		FRAGRANCE PACKS, DEODORIZER (FOR USE W/BATTERY POWERED DISP
CLINT CHEMICALS & JANITORIAL SUP	1424655	11/22/2013	264.24	MAINT WHSE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
COLLEGE BOARD	1423711	11/15/2013	500.85	BROWN SCHO	1651170	0644		BOOK **
COMMERCIAL WORKS	1423990	11/18/2013	1,110.75	FACILITIES	0993611	0450	913X	SERVICE, MOVING (6573) **
COMMERCIAL WORKS	1423991	11/18/2013	1,084.75	FACILITIES	0573611	0450	904X	SERVICE, MOVING (6573) **
COMMONWEALTH BUS SERVICE	1423594	11/14/2013	170.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH TECHNOLOGY OF K	1424592	11/21/2013	125.00	MILL CREEK	1471987	0610	900XA	SERVICE, REPAIR
COMMUNITY COORDINATED CHILD C.	1423387	11/13/2013	3,710.00	WESTPRT/TP	9165203	0338	005XT	SERVICE, CONFERENCE & SEMINAR **
COMMUNITY COORDINATED CHILD C.	1423653	11/14/2013	500.00	EARLY CHIL	EA12053	0339	6554M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1423683	11/14/2013	191.22	COCHRANE	0831077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	1424088	11/18/2013	305.97	COCHRANE	0831077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	1424098	11/18/2013	53.99	MEYZEEK MS	3401013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1424143	11/18/2013	169.96	WESTRN DAY	1102121	0650	1034	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1424335	11/20/2013	426.95	MYERS MS	1591013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1424375	11/20/2013	288.98	COCHRANE	0831077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	1424612	11/21/2013	424.96	JEFF CNTY	3961013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K

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CORKEN STEEL PRODUCTS	1422624	11/11/2013	125.30	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
COUNCIL FOR PROFESSIONAL RECOG	1423136	11/12/2013	200.00	EARLY CHIL	EA12053	0810	6554M	SERVICE, TUITION **
COUNCIL FOR PROFESSIONAL RECOG	1423137	11/12/2013	1,000.00	EARLY CHIL	EA12053	0810	6554K	SERVICE, FEE **
COURIER JOURNAL	1424339	11/20/2013	240.00	PLANNING	PL11218	0642	900XS	NEWSPAPER **
COURTERCO INC	1423801	11/18/2013	134.72	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
COURTERCO INC	1424477	11/21/2013	8.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CREATIVE IMAGE TECHNOLOGIES	1423038	11/11/2013	208.05	LINCOLN EL	5201077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED TILE CEILIN
CREATIVE IMAGE TECHNOLOGIES	1423105	11/11/2013	83.22	LAUKHUF EL	1451013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1423116	11/11/2013	703.12	CHANCEY EL	1021013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1423299	11/12/2013	83.00	GREENWOOD	0141013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1424046	11/18/2013	103.55	KENWOOD EL	0591077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1424134	11/18/2013	2,480.00	MAINT WHSE	10	6171M		CABLE, VGA 25' TRIPLE SHIELDED MALE-MALE #25M1 OR #EVNPS06-0025-
CREATIVE IMAGE TECHNOLOGIES	1424293	11/20/2013	1,387.29	SHACKLETTE	0971987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1424302	11/20/2013	125.00	BLOOM ELEM	2251118	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1424703	11/22/2013	2,013.12	DIGITAL TE	DG12013	0734	1622	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1424705	11/22/2013	1,358.12	DIGITAL TE	DG12013	0734	1622	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1424827	11/22/2013	99.00	BELLEWOOD	0352179	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1424828	11/22/2013	845.12	BALLARD HS	1052182	0734	3484	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1424830	11/22/2013	60.00	ATKINSON	1851118	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROSS COUNTRY DISTRIBUTING	1424165	11/19/2013	1,015.76	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWN TROPHY	1424004	11/18/2013	464.35	STOPHER EL	2111077	0610	900XF	AWARDS, MEDALS, RIBBONS **
CTB / MCGRAW HILL	1423203	11/12/2013	92.70	ADULT EDUC	AE12067	0646	0604	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CTB / MCGRAW HILL	1423670	11/14/2013	1,839.00	ADULT EDUC	AE12067	0646	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1423404	11/13/2013	447.00	SLAUGHTER	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1423412	11/13/2013	43.98	NEWBURG MS	0411118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1423746	11/15/2013	2,505.23	THE PHOENI	2012170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM T S & PROMOTIONS	1423511	11/13/2013	105.00	FERN CR EL	0111077	0893	900XF	SHIRT, TEE **
CUSTOM TRAVEL	1423950	11/18/2013	2,520.00	OLMSTED AC	7301053	0582	900XF	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1422965	11/11/2013	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1423261	11/12/2013	150.00	WESTRN DAY	1102093	0514	1034	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1423474	11/13/2013	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1423510	11/13/2013	150.00	GILMORE LA	0582170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1423629	11/14/2013	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1423665	11/14/2013	780.00	SANDERS	0861077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1423994	11/18/2013	300.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1424057	11/18/2013	170.00	LOU DAY TR	1381198	0514	103X	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1424254	11/20/2013	150.00	FERN CR EL	0112104	0514	1254	SERVICE, FEE **
D C TOURS INC	1424256	11/20/2013	6,015.00	ATHERTON	0181925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1424740	11/22/2013	170.00	KNIGHT MS	1631727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
DAL-TILE CORP	1423283	11/13/2013	63.24	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
DAL-TILE CORP	1424069	11/20/2013	1,451.71	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
DAL-TILE CORP	1424414	11/21/2013	99.66	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL-TILE CORP	1424576	11/22/2013	209.28	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DAVID CONSTRUCTION	1423450	11/13/2013	58,799.00	FACILITIES	9223611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
DECKER EQUIPMENT	1423385	11/13/2013	212.22	NORTON	0961987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER EQUIPMENT	1424752	11/22/2013	674.00	VALLEY HS	0331987	0610	900XA	PART, FURNITURE REPAIR **
DELL COMPUTER CORPORATION	1423302	11/12/2013	86.99	WELLINGTON	1161077	0734	900XF	COMPUTER, DELL (KYMA-758-100000239-8) (1010)**
DELL COMPUTER CORPORATION	1424219	11/19/2013	352.40	DOSS HS	1001077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75

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DELL COMPUTER CORPORATION	1424221	11/19/2013	704.80	WESTERN HS	0841077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75)
DELL COMPUTER CORPORATION	1424228	11/19/2013	811.54	BROWN SCHO	1651118	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75)
DELL COMPUTER CORPORATION	1424798	11/22/2013	373.86	MOORE HIGH	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75)
DELTA DIRECT STAFFING INC	1423212	11/12/2013	5,000.00	SAFETY & E	SF11087	0349	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) HOUSEKEEPING (EVAL
DEMCO	1423025	11/11/2013	75.56	BUTLER HS	0451059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1423638	11/14/2013	436.82	JAMES FARM	2121059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1423808	11/15/2013	60.06	DOSS HS	1001059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1424083	11/18/2013	68.47	WESTERN MS	7101981	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1424347	11/20/2013	54.84	BELLEWOOD	0352179	0610	3104	SUPPLIES, LIBRARY (6385) **
DEMCO	1424361	11/20/2013	36.93	Audubon YD	1501077	0610	103X	SUPPLIES, LIBRARY (6385) **
DEMCO	1424447	11/20/2013	109.18	JEFF CNTY	3961059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1424615	11/21/2013	99.04	KAMMERER	1621059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1424618	11/21/2013	322.54	KLONDIKE	1341059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DERBY CITY SIGN & ELECTRIC CO	1424397	11/20/2013	2,880.00	CORAL RIDG	0601077	0434	900XF	SERVICE, INSTALLATION **
DEVELOPMENTAL RESOURCES INC	1424365	11/20/2013	149.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DEVELOPMENTAL STUDIES CENTER	1423439	11/13/2013	1,598.40	LINCOLN EL	5201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIAPERS 4 LESS INC	1424515	11/21/2013	3,416.00	EARLY CHIL	EA12123	0610	1354	SUPPLIES, MISCELLANEOUS HEALTH **
DIESEL INJECTION SERVICE CO INC	1424811	11/22/2013	40,000.00	VEHICLE MA	VM11096	0663	900XS	SERVICE, REBUILDING OF INJECTOR PUMPS & INJECTOR NOZZLES BOSCH
DISCOVERY EDUCATION	1423573	11/14/2013	1,680.00	WATSON LAN	0691077	0643	900XF	TEST **
DIXIE VAC SERVICE	1423123	11/12/2013	651.45	SENECA HS	0731087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1424426	11/20/2013	434.30	LAUKHUF EL	1451087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DON JOHNSTON INC	1424550	11/21/2013	665.35	EXCEPT CHI	EC12013	0650	0694C	SOFTWARE **
DRENNAN EQUIPMENT COMPANY	1423008	11/11/2013	2,516.00	FAIRDALE H	0571118	0610	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY \
DRENNAN EQUIPMENT COMPANY	1424061	11/18/2013	44,217.69	WELLINGTON	1163611	0733	912X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1424747	11/22/2013	975.20	BOWEN ELEM	0941987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1424748	11/22/2013	585.65	MINORS LAN	0993611	0733	913X	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VRN# C
DRURY INN & SUITES CONVENTION C	1423266	11/12/2013	437.81	CAMP TAYLR	0041053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1423267	11/12/2013	437.81	CAMP TAYLR	0042219	0582	1824	SERVICE, HOTEL ACCOMMODATIONS **
DUPLICATOR SALES AND SERVICE INC	1422954	11/11/2013	944.00	MYERS MS	1591013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423167	11/12/2013	282.00	VALLEY HS	0331118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423168	11/12/2013	448.56	FROST MS	0851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423169	11/12/2013	188.00	MYERS MS	1591118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423170	11/12/2013	288.40	SHAWNEE	5902170	0650	4271	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1423181	11/12/2013	1,085.00	GREATHOUSE	0131077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423325	11/13/2013	236.00	GUTERMUTH	1151013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423326	11/13/2013	222.00	KING ELEM	4321077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423327	11/13/2013	358.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423457	11/13/2013	248.34	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423458	11/13/2013	282.00	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423459	11/13/2013	3,154.02	MAINT WHSE	10	6171M		BEARING, PRESS ROLLER AEO30053 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1423607	11/14/2013	472.00	SHAWNEE	5902170	0650	4271	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423608	11/14/2013	524.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423674	11/14/2013	472.00	BOWEN ELEM	0941077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423678	11/14/2013	283.00	BROWN SCHO	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423843	11/15/2013	141.00	ZACH TAYLR	0781077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423844	11/15/2013	472.00	BLOOM ELEM	2251118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1423845	11/15/2013	1,049.10	ACAD SUPP	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424110	11/18/2013	511.20	STONESTREE	0711077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **

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DUPLICATOR SALES AND SERVICE INC	1424111	11/18/2013	103.82	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1424112	11/18/2013	472.00	RUTHERFORD	5601118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424113	11/18/2013	612.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424150	11/19/2013	6,613.00	ST AG CHIL	9331198	0739	103X	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1424199	11/19/2013	188.00	FAIRDALE H	0571118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424200	11/19/2013	472.00	ST MATTHEW	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424201	11/19/2013	242.00	INDIAN TRA	0761077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424202	11/19/2013	81.00	THE PHOENI	2011118	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424203	11/19/2013	165.56	HIGHLAND M	3201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424204	11/19/2013	1,213.95	HIGHLAND M	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1424205	11/19/2013	1,176.30	MAINT WHSE	10	6171M		CLUTCH, AX200147 RICOH COPIER
DUPLICATOR SALES AND SERVICE INC	1424460	11/21/2013	472.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424461	11/21/2013	802.00	WILKERSON	0661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424462	11/21/2013	946.64	BALLARD HS	1051077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1424463	11/21/2013	849.00	JACOB ELEM	3251077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424464	11/21/2013	1,167.00	MARY RYAN	4581077	0739		COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424465	11/21/2013	248.34	PORTLAND	5001630	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424466	11/21/2013	236.00	ACAD SUPP	SP11034	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424540	11/21/2013	944.00	SOUTHERN H	0311013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424541	11/21/2013	138.00	BRECKINRID	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424542	11/21/2013	283.00	COLERIDGE	6601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424543	11/21/2013	495.00	PLANNING	PL11029	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424725	11/22/2013	5,419.00	WATTERSON	0721077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424726	11/22/2013	3,780.00	SENECA HS	0731077	0739	900XF	MACHINE, DIGITAL DUPLICATING DX 3343 RICOH WITH PLATEN COVER, '
DUPLICATOR SALES AND SERVICE INC	1424727	11/22/2013	2,137.70	SENECA HS	0731077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1424728	11/22/2013	1,628.68	SENECA HS	0731077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424729	11/22/2013	16,436.00	SENECA HS	0731077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1424730	11/22/2013	3,925.00	SENECA HS	0731077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1424731	11/22/2013	155.73	DIXIE ELEM	0821013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1424732	11/22/2013	236.00	WELLINGTON	1161077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424733	11/22/2013	472.00	JTOWN ELEM	1661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1424734	11/22/2013	902.18	MAINT WHSE	10	6171M		KIT, PMD009320K 360 PM (RICOH)
DYNAVOX SYSTEMS / MAYER JOHNSC	1422973	11/11/2013	625.00	BINET	1831013	0650	900XS	SOFTWARE **
E H CONSTRUCTION LLC	1423989	11/18/2013	38,248.36	FACILITIES	0833611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
E PREP INC	1423348	11/13/2013	2,250.00	WAGGENER	0511918	0650	917X	SOFTWARE **
EARLEY BIRD CAR WASH	1423671	11/14/2013	200.00	SUPPLY SER	SU11084	0433	900XS	SERVICE, MAINTENANCE **
EDGENUITY INC	1423067	11/11/2013	22,000.00	BALLARD HS	1051077	0735	900XF	SOFTWARE **
EDHELPER COM	1423470	11/13/2013	199.90	IROQUOIS H	3351121	0650	900XA	SOFTWARE **
EDMENTUM INC	1423066	11/11/2013	749.00	CARTER	6801077	0650	900XF	SOFTWARE **
EDMENTUM INC	1423223	11/12/2013	836.65	WHEATLEY	1822170	0650	3104	SOFTWARE, COMPUTER **
EDMENTUM INC	1423312	11/13/2013	636.65	CRUMS LANE	0922170	0650	3104	SOFTWARE **
EDMENTUM INC	1424364	11/20/2013	6,210.00	FERN CR HS	0122170	0735	5600C	SOFTWARE **
EDMENTUM INC	1424518	11/21/2013	1,621.57	RUTHERFORD	5601118	0650	900XF	SOFTWARE **
EDUCATION WEEK	1424702	11/22/2013	790.00	ADM RECRUI	AR12139	0549	40132	PUBLICATION **
EDUCATIONAL TECHNOLOGIES	1424084	11/18/2013	48.00	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
EKON O PAC INC	1422959	11/11/2013	759.00	SCH/COM NU	SN15101	0694	205X0	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STANL
EKON O PAC INC	1423057	11/11/2013	490.50	SCH/COM NU	SN15101	0694	205X0	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1423938	11/18/2013	21.00	SCH/COM NU	5605101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL

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EKU INTERPRETER TRAINING PROGRA	1423588	11/14/2013	400.00	EXCEPT CHI	EC12053	0338	3364	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELLISON EDUCATIONAL EQUIPMENT I	1423598	11/14/2013	40.00	MEDORA	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT I	1423663	11/14/2013	243.20	SANDERS	0861077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESCHOOL SOLUTIONS INC	1424520	11/21/2013	4,899.00	SAFETY & E	SF11195	0650	900XS	SERVICE, MAINTENANCE **
ESSENTIAL EDUCATION	1424181	11/19/2013	2,065.32	ADULT EDUC	AE12067	0643	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXECUTIVE EDUCATION CENTER	1423386	11/13/2013	249.00	PAYROLL	PR11081	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY & CHILDREN FIRST INC	1424419	11/20/2013	2,800.00	LASSITER	1332104	0349	1254	SERVICE, PROFESSIONAL **
FAMILY SCHOLAR HOUSE	1424342	11/20/2013	10,000.00	WESTPRT/TP	9162161	0349	18S3	SERVICE, PROFESSIONAL **
FASTENER SALES & ENGINEERING	1423304	11/12/2013	54.64	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
FERGUSON ENTERPRISES INC #185	1423602	11/14/2013	1,857.98	FACILITIES	0073611	0450	929X	MATERIAL, PLUMBING **
FETC	1423091	11/11/2013	240.00	DIXIE ELEM	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FISHER BUSES	1424065	11/18/2013	300.00	JTOWN HS	0651925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER BUSES	1424580	11/21/2013	925.00	JTOWN HS	0651925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER SCIENCE EDUCATION	1423756	11/15/2013	362.10	CENTRAL HS	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FITNESS FINDERS	1423018	11/11/2013	40.94	BLUE LICK	0911118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT EDUCATIONAL SERVICES	1423293	11/12/2013	4,610.10	OLMSTED AC	6201170	0650	160X	SOFTWARE **
FOLLETT EDUCATIONAL SERVICES	1423657	11/14/2013	1,704.00	PRP HIGH	0751170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1424523	11/21/2013	62.32	BROWN SCHO	1651170	0644	160X	BOOK **
FOLLETT LIBRARY RESOURCES	1423307	11/12/2013	429.85	WAGGENER	0512138	0645	3484	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1423655	11/14/2013	1,200.00	LIB MEDIA	0501059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1423907	11/15/2013	194.70	WESTERN HS	0841170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (6697) **
FOLLETT LIBRARY RESOURCES	1423958	11/18/2013	7,000.00	LIB MEDIA	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1424058	11/18/2013	44.00	LIB MEDIA	2191059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1424073	11/18/2013	390.00	LIB MEDIA	2191059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
FOLLETT LIBRARY RESOURCES	1424452	11/21/2013	3,200.00	LIB MEDIA	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1424672	11/22/2013	683.42	LIB MEDIA	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1424764	11/22/2013	54.49	WESTPORT M	0771059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
FRYSKY INC	1423119	11/12/2013	210.00	MOORE HIGH	1552104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
GALT HOUSE THE	1423262	11/12/2013	264.00	WESTRN DAY	1102121	0894	1034	SERVICE, FIELD TRIP ADMISSION/FEE **
GARRETT METAL DETECTORS	1424680	11/22/2013	262.45	KENNEDY MS	0171179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATTILAND	1423581	11/14/2013	120.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1423662	11/14/2013	567.00	SANDERS	0861077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GAYLORD BROS INC	1423009	11/11/2013	269.18	SENECA HS	0731118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1423301	11/12/2013	170.20	AUBURNDALE	1271077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1423409	11/13/2013	231.72	BYCK ELEM	2431977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1423438	11/13/2013	193.10	TULLY ELEM	0161630	0610	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1423593	11/14/2013	4,796.40	LIB MEDIA	LI12188	0697	0164	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1424005	11/18/2013	510.60	JACOB ELEM	3251077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1424043	11/18/2013	639.52	SHACKLETTE	0971987	0610	900XA	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1424258	11/21/2013	335.40	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1423004	11/12/2013	266.40	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1424041	11/18/2013	512.43	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1424193	11/21/2013	137.52	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1424494	11/21/2013	427.84	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	1424076	11/18/2013	3,143.00	ATHERTON	0181118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1423282	11/12/2013	49.95	RANGLAND	0811630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1423864	11/15/2013	259.00	LAYNE ELEM	1261987	0739	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1423865	11/15/2013	197.50	HEALTH PRO	0912037	0697	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

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GOPHER SPORT	1423904	11/15/2013	314.05	NEWBURG MS	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1424042	11/18/2013	2,326.92	SHACKLETTE	0971987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1424064	11/18/2013	182.01	CAMP TAYLR	0041118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1424611	11/21/2013	104.70	JACOB ELEM	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1424715	11/22/2013	4,335.53	KENNEDY MS	0171179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1424137	11/18/2013	117.00	SHACKLETTE	0971013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVCONNECTION INC	1424141	11/18/2013	239.60	WALLER-WIL	0341013	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVERNMENT FINANCE OFFICERS AS:	1424245	11/20/2013	1,080.00	FINANC SRV	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
GOVERNMENT FINANCE OFFICERS AS:	1424765	11/22/2013	1,095.00	ACCTING SV	AC11082	0810	900XS	SERVICE, FEE **
GRAINGER	1424081	11/21/2013	186.60	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1424681	11/22/2013	77.84	MAINT WHSE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 6JE :
GRAINGER	1424682	11/22/2013	446.86	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-:
GRAYBAR ELECTRIC COMPANY INC	1423751	11/15/2013	297.50	SAFETY & E	SF11087	0610	900XS	TESTER & METER **
GREEN JOHN R COMPANY	1422952	11/11/2013	83.96	WHEELER EL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423010	11/11/2013	762.96	ATKINSON	1851987	0733	900XA	RACK, CHAIR 84 CHAIR CAPACITY NATIONAL PUBLIC SEATING VRN: #84
GREEN JOHN R COMPANY	1423020	11/11/2013	359.99	BRANDEIS	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423022	11/11/2013	79.30	TULLY ELEM	0161630	0610	900XA	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH
GREEN JOHN R COMPANY	1423055	11/11/2013	158.13	WHEELER EL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423059	11/11/2013	189.05	LINCOLN EL	5201630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423060	11/11/2013	44.67	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423072	11/11/2013	11.24	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423078	11/11/2013	45.01	ACAD SUPP	SP12061	0610	16841	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423125	11/12/2013	280.30	WILKERSON	0662104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423128	11/12/2013	283.50	SEMPL E	5801630	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1423183	11/12/2013	78.35	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423192	11/12/2013	28.50	JEFF CNTY	3961061	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1423219	11/12/2013	45.69	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423254	11/12/2013	25.27	EXCEPT CHI	EC11123	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1423268	11/12/2013	54.70	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423269	11/12/2013	32.50	ACAD SUPP	SP12170	0610	0704A	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1423352	11/13/2013	94.24	TRUNNELL E	1041977	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1423369	11/13/2013	218.89	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423382	11/13/2013	115.98	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423415	11/13/2013	116.22	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423417	11/13/2013	40.27	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423442	11/13/2013	35.90	MCFERRAN	4401118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1423446	11/13/2013	162.45	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423447	11/13/2013	149.48	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423475	11/13/2013	505.46	INDIAN TRA	0761077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1423513	11/13/2013	169.17	HARTSTERN	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423565	11/14/2013	34.19	EISENHOWER	1312219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423575	11/14/2013	26.46	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423590	11/14/2013	167.96	ZACH TAYLR	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423630	11/14/2013	69.73	WAGGENER	0511124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423640	11/14/2013	125.60	HARTSTERN	1211118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1423650	11/14/2013	35.97	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423658	11/14/2013	429.79	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423692	11/14/2013	33.78	DOSS HS	1001118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI

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GREEN JOHN R COMPANY	1423695	11/14/2013	197.71	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423697	11/14/2013	99.93	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423709	11/15/2013	13.49	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423726	11/15/2013	79.25	SMYRNA	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423744	11/15/2013	234.50	MANUAL HS	2001630	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1423773	11/15/2013	65.96	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423785	11/15/2013	25.92	THE BROOK	0202121	0610	1034	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1423795	11/15/2013	126.74	CHANCEY EL	1021118	0610	900XF	PAPER, FINGER PAINT 16" X 22" (500 SHTS/REAM) 60 LB COATED BOTH SID
GREEN JOHN R COMPANY	1423814	11/15/2013	32.22	GOLDSMITH	0621104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423822	11/15/2013	42.55	VALLEY HS	0331118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1423851	11/15/2013	1,701.84	WHEELER EL	1091987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
GREEN JOHN R COMPANY	1423869	11/15/2013	40.58	HITE ELEM	0951118	0610	900XF	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1423870	11/15/2013	22.10	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423871	11/15/2013	26.86	KING ELEM	4322167	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423885	11/15/2013	117.70	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423886	11/15/2013	271.44	LUHR ELEM	1071124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423892	11/15/2013	38.96	MEDORA	0221121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423893	11/15/2013	108.98	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423919	11/18/2013	47.52	SECURITY	SI11089	0610	900XS	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1423920	11/18/2013	51.73	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423941	11/18/2013	66.10	SENECA HS	0731987	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1423968	11/18/2013	51.12	LASSITER	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1423973	11/18/2013	111.15	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424000	11/18/2013	26.95	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424024	11/18/2013	189.51	HAZELWOOD	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424026	11/18/2013	54.00	VALLEY HS	0331118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1424035	11/18/2013	179.40	WILKERSON	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424054	11/18/2013	37.42	BLOOM ELEM	2251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1424097	11/18/2013	64.71	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424103	11/18/2013	299.96	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424157	11/19/2013	39.78	CANE RUN	0051118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1424226	11/19/2013	227.17	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424236	11/19/2013	44.93	JOHNSON MS	4701061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424290	11/20/2013	48.63	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424352	11/20/2013	384.70	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424407	11/20/2013	57.34	WELLINGTON	1161087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424427	11/20/2013	342.71	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424440	11/20/2013	32.40	WESTPORT M	0771121	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1424509	11/21/2013	88.85	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424511	11/21/2013	85.80	OKOLONA EL	0271118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1424619	11/21/2013	81.92	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1424626	11/21/2013	129.85	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
HAFFNER STEPHEN M	1423834	11/15/2013	275.00	WELLINGTON	1162104	0679	1254	SERVICE, ARTIST **
HAGEMeyer NORTH AMERICA INC	1423454	11/13/2013	32.00	CustWhse	10	6171C		LAMP, 7C7/R SCOREBOARD 7 WATT CANDELABRA BASE INCANDESCENT
HAGEMeyer NORTH AMERICA INC	1423840	11/15/2013	48.00	CustWhse	10	6171C		LAMP, 7C7/O SCOREBOARD 7 WATT CANDELABRA BASE INCANDESCENT
HAL BOWMAN INC	1423353	11/13/2013	189.00	PRP HIGH	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
HAL BOWMAN INC	1424291	11/20/2013	189.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAL BOWMAN INC	1424579	11/21/2013	378.00	CROSBY MS	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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HALITZKA GEORGE	1423901	11/15/2013	390.00	MYERS MS	1592104	0349	1254	SERVICE, CONSULTANT **
HAMERAY PUBLISHING GROUP INC	1423570	11/14/2013	41.65	EISENHOWER	1312219	0643	1824	BOOK **
HANDS & WORDS ARE NOT FOR HURT	1423952	11/18/2013	230.00	WHEELER EL	1091077	0610	900XF	BANNER, SIGN **
HARTLAGE FENCE COMPANY	1424094	11/18/2013	160.00	MAINT WHSE	10	6171M		SET, FOR 1 5/8" DROP ROD ASSEMBLY (FOR REPLACEMENT) INDUSTRIAL
HARTLAGE FENCE COMPANY	1424591	11/21/2013	1,113.00	MAINT WHSE	10	6171M		WIRE, CHAIN LINK GALV 9 GA 2" MESH 6' MERCHANTS METALS #57660044
HARTLAGE FENCE COMPANY	1424760	11/22/2013	185.50	GEN MAINT	GM11087	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6' MERCHANTS METALS #57660044
HAVE FUN TEACHING LLC	1424442	11/20/2013	39.00	KENWOOD EL	0591077	0610	900XF	WORKBOOK **
HEALTH EDCO INC	1423827	11/15/2013	2,198.60	WAGGENER	0512138	0739	3484	SUPPLIES, MISCELLANEOUS HEALTH **
HEINEMANN	1423639	11/14/2013	299.20	HAZELWOOD	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1423673	11/14/2013	371.80	EXCEPT CHI	0371121	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1424507	11/21/2013	393.80	MEDORA	0221118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERITAGE FOOD SERVICE EQUIPMENT	1424091	11/18/2013	1,308.56	MAINT WHSE	10	6171M		RELAY, RATIONAL 40.00.453P
HERRSCHNERS INC	1423975	11/18/2013	347.44	CHURCHILL	9171121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERRSCHNERS INC	1424665	11/22/2013	296.66	CHURCHILL	9171121	0610		SUPPLIES, MISCELLANEOUS ART & CRAFT **
HIBBELN GARY EQUIPMENT	1424190	11/19/2013	530.00	EXCEPT CHI	EC12013	0650	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIBBELN GARY EQUIPMENT	1424232	11/19/2013	2,685.00	EXCEPT CHI	EC12013	0739	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIBBELN GARY EQUIPMENT	1424295	11/20/2013	1,890.00	ECE PLACEM	EC12121	0734	3374A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIBBELN GARY EQUIPMENT	1424296	11/20/2013	1,485.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIKES POINT PAINT & WALLPAPER	1423229	11/12/2013	360.00	MAINT WHSE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH CORONA
HIKES POINT PAINT & WALLPAPER	1423433	11/13/2013	27.00	SENECA HS	0731087	0610	900XF	PAINT, SPRAY **
HIKES POINT PAINT & WALLPAPER	1423440	11/13/2013	141.12	MAINT WHSE	10	6171M		BRUSH, PAINT NYLON 2"W X 2 3/4"L X 9/16" PREMIER PAINT ROLLER #1613
HIKES POINT PAINT & WALLPAPER	1423849	11/15/2013	339.24	MAINT WHSE	10	6171M		PAINT, SPRAY GRAY PRIMER (15 OZ CAN) RUSTOLEUM HARD HAT VR GR
HIKES POINT PAINT & WALLPAPER	1424588	11/21/2013	4,155.20	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATINGS, INTERIOR/EXTERIOR WATERBORNE, 1
HILLYARD KENTUCKY	1423163	11/12/2013	2,597.00	CustWhse	10	6171C		FRAME, DUST MOP 60" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAM
HILLYARD KENTUCKY	1423164	11/12/2013	625.80	CustWhse	10	6171C		DUSTER, SLEEVE REFILL RUBBERMAID FLEXI WANT W/HIGH PILE COVER
HILLYARD KENTUCKY	1423182	11/12/2013	912.50	EASTERN HS	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1423248	11/12/2013	270.00	BROWN SCHO	1651987	0610		BATTERY **
HILLYARD KENTUCKY	1423841	11/15/2013	1,130.40	CustWhse	10	6171C		PRE-CLEANER, SQUEEKY HYDROLENE 1 GALLON BASIC COATING HILLY.
HILLYARD KENTUCKY	1424109	11/18/2013	65.06	MOORE HIGH	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1424471	11/21/2013	561.00	BRANDEIS	2601077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTON DURHAM	1424310	11/20/2013	898.92	WAGGENER	0512138	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
HOLT MCDUGAL DIV OF	1423159	11/12/2013	689.19	THE BROOK	0201170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1423177	11/12/2013	344.59	THE BROOK	0201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1423178	11/12/2013	2,638.30	THE BROOK	0201170	0643	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1423260	11/12/2013	372.72	THE BROOK	0201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1424099	11/18/2013	504.24	NEWBURG MS	0411118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOME DEPOT	1423281	11/12/2013	149.00	GEORGE UNS	9191087	0610	135X	TOOL, GARDENING & IMPLEMENTS **
HOUGHTON MIFFLIN HARCOURT SCH	1423414	11/13/2013	2,560.67	LINCOLN EL	5201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1423416	11/13/2013	21.25	BLOOM ELEM	2251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1423646	11/14/2013	11,621.73	BYCK ELEM	2431170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1424233	11/19/2013	225.00	JACOB ELEM	3251118	0644	900XF	
HOUGHTON MIFFLIN HARCOURT SCH	1424270	11/20/2013	7,618.98	SENECA HS	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1424574	11/21/2013	11,147.12	COCHRANE	0831118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN/MCDUGAL LIT	1424674	11/22/2013	109.43	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUBERT CO	1423207	11/12/2013	450.40	SCH/COM NU	SN15101	0538	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
HUBERT CO	1423238	11/12/2013	214.62	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
HUMAN RELATIONS MEDIA	1423308	11/12/2013	279.90	WAGGENER	0512138	0645	3484	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
HURST OFFICE SUPPLIERS	1423434	11/13/2013	1,032.00	LIBERTY HS	0301013	0734		CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAI

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HURST OFFICE SUPPLIERS	1424563	11/21/2013	22,232.26	BUECHEL ME	4671118	0733	900XS	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETFORE
HURST OFFICE SUPPLIERS	1424750	11/22/2013	129.00	SCH/COM NU	SN15101	0733	205X0	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VR
HURST OFFICE SUPPLIERS	1424751	11/22/2013	179.00	SCH/COM NU	SN15101	0733	205X0	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTE
HYATT REGENCY COLUMBUS	1423355	11/13/2013	1,495.26	PORTLAND	5001077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY COLUMBUS	1423923	11/18/2013	426.00	BRECK/FAN	0382053	0582	4284	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY COLUMBUS	1424607	11/21/2013	498.42	KERRICK EL	0792219	0582	1824	SERVICE, HOTEL ACCOMMODATIONS **
IBM PARTS ORDER CENTER	1424686	11/22/2013	694.75	EVALUATION	EV11217	0650	900XS	SOFTWARE **
IMAGINE LEARNING INC	1424292	11/20/2013	13,650.00	SHAWNEE	1862796	0735	3103	SOFTWARE **
IMPACT PUBLICATIONS	1423587	11/14/2013	1,199.00	EXCEPT CHI	EC12131	0643	0694C	WORKBOOK **
INDEPENDENT HARDWARE INC	1424410	11/20/2013	277.50	MAINT WHSE	10	6171M		HOLDER, DOOR ALUMINUM LEVER TYPE IVES VR #FS544-US28
INFINITE CAMPUS INC	1424257	11/20/2013	458.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERLINE BRANDS INC	1423777	11/15/2013	1,053.78	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED) ARMSTRONG 816032-00
INTERLINE BRANDS INC	1424090	11/18/2013	156.40	MAINT WHSE	10	6171M		TRAP, REPAIR 17 GAUGE 1 1/2" SEXAUER VR #86744
INTERON DESIGN INC	1424552	11/21/2013	78.00	WAGGENER	0511013	0650	900XF	SOFTWARE **
IQ JOE LLC	1423210	11/12/2013	1,048.73	SENECA HS	0732170	0650	3104	SOFTWARE **
J R HOE & SONS INC	1424194	11/21/2013	217.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
J W ASSOCIATES	1423076	11/11/2013	623.30	WESTPORT M	0771118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
J W ASSOCIATES	1423432	11/13/2013	200.00	SCH/COM NU	SN15101	0733	205X0	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JAFCO FOODS INC	1424266	11/20/2013	38,250.40	NUTR CENTR	10	6171F		SANDWICH, TURKEY BOLOGNA & REDUCED FAT AMERICAN CHEESE ON
JCPS CAREER ASSESSMENT CENTER	1423789	11/15/2013	4,750.00	ADULT EDUC	AE12067	0810	0384	SERVICE, FEE **
JCPS CAREER ASSESSMENT CENTER	1424144	11/19/2013	1,900.00	ADULT EDUC	AE12067	0810	0604	SERVICE, FEE **
JDSU INC	1422990	11/11/2013	275.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
JDSU INC	1424195	11/19/2013	171.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOB NEWS	1423645	11/14/2013	720.00	CLASS HR	CS11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JUNIOR ACHIEVEMENT	1423185	11/12/2013	19,080.00	COMM SERV	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1423679	11/14/2013	1,272.00	YOUNG ELEM	3741059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1424360	11/20/2013	186.00	FOSTER	2701059	0642	900XF	BOOK **
KAPLAN EARLY LEARNING CO	1424377	11/20/2013	62.29	WALLER-WIL	0341977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KCA	1423647	11/14/2013	100.00	CENTRAL HS	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KELE ASSOCIATES	1423265	11/12/2013	48.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KELE ASSOCIATES	1424033	11/18/2013	172.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KELLYS BUS SERVICE INC	1423652	11/14/2013	150.00	BOWEN ELEM	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
KENTUCKIANA WIRE ROPE & SUPPLY	1423769	11/15/2013	344.08	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MATERIAL HANDLING **
KENTUCKY CHAMBER OF COMMERCE	1424145	11/19/2013	1,750.00	COMM SERV	CC11749	0616	900XS	SERVICE, FEE **
KENTUCKY FUTURE EDUCATORS ASS	1423430	11/13/2013	3,805.00	DIVERSITY	DV11139	0338	900XS	SERVICE, MEMBERSHIP **
KENTUCKY MIDDLE SCHOOL ASSOCI	1422995	11/11/2013	110.00	TJ MIDDLE	0901077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSEUM OF ART AND CR	1423360	11/13/2013	500.00	SANDERS	0861077	0349	900XF	SERVICE, ARTIST COMMERCIAL **
KENTUCKY MUSIC EDUCATOR ASSOC	1424597	11/21/2013	116.00	OLMSTED AC	7301022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1422992	11/11/2013	85.44	CARRITHERS	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1423061	11/11/2013	24.93	TRUNNELL E	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1423425	11/13/2013	22.16	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1423696	11/14/2013	99.94	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1424610	11/21/2013	12.44	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY TANK INC	1423005	11/12/2013	22.96	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KENWAY DISTRIBUTORS	1423173	11/12/2013	569.80	SHACKLETTE	0971987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1423174	11/12/2013	180.20	TRUNNELL E	1041987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1423175	11/12/2013	261.94	LASSITER	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1423176	11/12/2013	22.46	BROWN SCHO	1651977	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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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>
KENWAY DISTRIBUTORS	1423330	11/13/2013	905.68	CENTRAL HS	1791987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1423462	11/13/2013	88.70	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1424115	11/18/2013	232.75	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1424544	11/21/2013	307.64	SAFETY & E	10	6171M		PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1424735	11/22/2013	646.20	PRP HIGH	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KIRK & BLUM	1424809	11/22/2013	2,785.00	CENTRAL HS	1791025	0439	900XF	SERVICE, REPAIR
KMEA	1424123	11/18/2013	225.00	FARNSLEY	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1424231	11/19/2013	472.00	IROQUOIS H	3351077	0810	900XF	SERVICE, FEE **
KNOWLEDGELAKE INC	1423202	11/12/2013	238.98	CLASS HR	CS11099	0650	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	1423227	11/12/2013	159.32	RM/BENEFI	BA11072	0650	900XS	KNOWLEDGELAKE ANNUAL MAINTENANCE COVERAGE DATES 7/1/13-5/3
KNOWLEDGELAKE INC	1424711	11/22/2013	39.33	ADM RECRUI	AR11139	0650	900XS	SERVICE, MAINTENANCE **
KROGER	1423201	11/12/2013	200.00	DIXIE ELEM	0822104	0616	1254	FOOD, MISCELLANEOUS **
KROGER	1423664	11/14/2013	450.00	SANDERS	0862797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1423762	11/15/2013	25.95	BLAKE ELEM	1492797	0616	3104M	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1424007	11/18/2013	224.94	ACAD SUPP	SP12219	0616	0694M	FOOD, MISCELLANEOUS **
KROGER	1424614	11/21/2013	1,000.00	JOHNSON MS	4702104	0616	0704	FOOD, MISCELLANEOUS **
KULMER PAUL A	1424286	11/20/2013	90.00	WILKERSON	0662104	0349	1254	SERVICE, FEE **
KUTA SOFTWARE	1424778	11/22/2013	195.00	EASTERN HS	0071170	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYCEC	1424346	11/20/2013	110.00	ZACH TAYLR	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYCEC	1424367	11/20/2013	550.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYCEC	1424700	11/22/2013	110.00	FAIRDALE H	0571053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1424512	11/21/2013	160.00	OPERATIONS	OP11086	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LA FOODS	1423914	11/18/2013	21,086.80	NUTR CENTR	10	6171F		PINEAPPLE, TIDBITS LIGHT SYRUP PRODUCT OF HAWAII OR THAILAND C
LAB COMPUTERS	1424549	11/21/2013	1,785.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1424690	11/22/2013	11,135.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1422993	11/11/2013	384.06	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1423080	11/11/2013	83.67	ACAD SUPP	SP12061	0610	1684I	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1423081	11/11/2013	44.17	ACAD SUPP	SP12061	0610	1684I	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1423358	11/13/2013	47.39	ROOSEVELT-	5302170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1423397	11/13/2013	106.84	CAMP TAYLR	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1423797	11/15/2013	46.49	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1423848	11/15/2013	139.47	WILT ELEM	1171077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1423955	11/18/2013	565.44	EARLY CHIL	EA12001	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1424513	11/21/2013	37.19	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1424514	11/21/2013	18.58	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
LAMBERT GLASS	1424486	11/21/2013	134.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LANG COMPANY	1423171	11/12/2013	6,445.30	WATSON LAN	0691077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1423172	11/12/2013	320.00	MAT PRODUC	MP11504	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1423328	11/13/2013	214.32	BROOKLAWN	0252179	0650	3104	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1423329	11/13/2013	160.00	EXCEPT CHI	EC11123	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1423460	11/13/2013	115.20	LIB MEDIA	LI11221	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1423461	11/13/2013	2,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
LANG COMPANY	1424114	11/18/2013	162.30	THE PHOENI	2011118	0650		TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1424206	11/19/2013	2,155.00	GR & AWARD	GA11406	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1424467	11/21/2013	160.00	MALE HS	0471013	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LEAPFROG SCHOOLHOUSE	1423875	11/15/2013	419.92	PORTLAND	5001630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	1423196	11/12/2013	128.15	GILMORE LA	0581118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1423277	11/12/2013	89.95	PEACE ACAD	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **

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LEARNING A-Z COMPANY	1424634	11/22/2013	99.95	MIDDLETOWN	0241118	0650	900XF	SOFTWARE **
LEARNING.COM	1422985	11/11/2013	824.00	CARTER	6801077	0650	900XF	SOFTWARE **
LEARNING.COM	1423469	11/13/2013	720.00	TJ MIDDLE	0901118	0650	900XF	SOFTWARE **
LENOVO LLC	1423496	11/13/2013	4,749.00	MIDDLETOWN	0241118	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THIN
LENOVO LLC	1423497	11/13/2013	329.97	MINORS LAN	0991013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1424220	11/19/2013	2,547.00	ADULT EDUC	AE12067	0734	1874	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST.
LENOVO LLC	1424224	11/19/2013	11,872.50	FARNSLEY	0491077	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THIN
LENOVO LLC	1424774	11/22/2013	3,887.36	MINORS LAN	0991013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1424781	11/22/2013	402.43	ADULT EDUC	AE12067	0734	1874	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1424782	11/22/2013	149.99	LAUKHUF EL	1451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-100000
LENOVO LLC	1424783	11/22/2013	3,401.44	DIGITAL TE	DG12013	0734	1622	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1424784	11/22/2013	4,373.28	DIGITAL TE	DG12013	0734	1622	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LEWIS DOOR SERVICE CO	1424810	11/22/2013	1,980.00	CENTRAL HS	1791025	0439	900XF	SERVICE, REPAIR
LIBRARY WORLD INC	1424328	11/20/2013	2,950.00	LIB MEDIA	LI11221	0734	900XS	SCANNER **
LOGAN LAVELLE HUNT	1423823	11/15/2013	56.10	HAZELWOOD	3001121	0810	900XA	SERVICE, FEE **
LOOKING FOR LILITH	1423135	11/12/2013	500.00	JOHNSON MS	4702104	0349	1254	SERVICE, ACTOR/ACTING GROUP **
LOUISVILLE BALLET	1423129	11/12/2013	350.00	BLUE LICK	0912104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE COUNSELING ASSOCIATE	1423967	11/18/2013	975.00	KAMMERER	1622104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE FENCING CENTER	1423464	11/13/2013	775.00	MIDDLETOWN	0242104	0349	1254	SERVICE, CAMP **
LOUISVILLE METRO EMS	1423109	11/11/2013	420.00	EARLY CHIL	EA12053	0339	6554M	SERVICE, TRAINING **
LOUISVILLE NATURE CENTER INC	1423408	11/13/2013	30.00	STONESTREE	0712104	0338	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ORCHESTRA	1424389	11/20/2013	1,520.00	WESTERN MS	7102170	0894	5600C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE PROFESSIONAL APPAREL	1423051	11/11/2013	361.44	ATHERTON	0181118	0610	900XF	CLOTHING, MISCELLANEOUS **
LOUISVILLE PROFESSIONAL APPAREL	1424660	11/22/2013	176.16	NEWBURG MS	0412104	0893	1254	TROUSER, UNIFORM GIRLS SIZES 4-18 FIRST QUALITY. 55-65% COTTON PC
LOUISVILLE SEMINARY COUNSELING	1423686	11/14/2013	1,100.00	MINORS LAN	0992104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE SEMINARY COUNSELING	1423689	11/14/2013	500.00	MYERS MS	1592104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE SLUGGER MUSEUM	1424391	11/20/2013	830.00	WESTERN MS	7102170	0894	5600C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE URBAN LEAGUE	1423636	11/14/2013	48,808.00	GR & AWARD	TI12796	0349	3103	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1423637	11/14/2013	49,779.00	GR & AWARD	TI12796	0349	3103	SERVICE, PROFESSIONAL **
LOWES	1423492	11/15/2013	21.96	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LOWES	1424394	11/20/2013	80.64	MAINT WHSE	10	6171M		LID, FOR 5 GALLON BUCKET
LOWES	1424561	11/21/2013	500.00	PORTLAND	5007170	0610	712XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LOWES	1424659	11/22/2013	98.68	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LOWES #705 SOUTHWEST	1424422	11/21/2013	644.10	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
LOWES OF EAST LOUISVILLE	1424191	11/20/2013	19.96	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
LOWES OF EAST LOUISVILLE	1424308	11/20/2013	11.36	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7.
LOWES OF LOUISVILLE	1423107	11/11/2013	233.22	IROQUOIS H	3351118	0610	900XF	MATERIAL, BUILDING **
LRP PUBLICATION	1424571	11/21/2013	69.10	DIVERSITY	DV11162	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LTA MANAGEMENT GROUP INC	1423024	11/11/2013	729.00	AUBURNDALE	1272104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1423359	11/13/2013	581.25	ROOSEVELT-	5302170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
M & B PRODUCTS INC	1424264	11/20/2013	31,674.24	NUTR CENTR	10	6171F		JUICE, APPLE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON
MACKIN BOOK COMPANY	1424380	11/20/2013	519.68	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1424381	11/20/2013	1,175.56	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MAKERBOT INDUSTRIES	1424217	11/19/2013	2,447.60	EASTERN HS	0072944	0734	3484	SERVICE, WARRANTY PRINTER **
MAMAC SYSTEMS INC	1423088	11/12/2013	35.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	1424160	11/19/2013	867.55	TRACTR SHP	10	6171T		KIT, BEARING SPREADER 94953 (WESTERN SPREADER)
MARBREY BRIDGETT	1423837	11/15/2013	950.00	KAMMERER	1622104	0349	1254	SERVICE, COUNSELING **
MARKERTEK VIDEO SUPPLY	1423552	11/14/2013	165.35	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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MARKS FEED STORE	1423747	11/15/2013	1,850.00	FOSTER	2702797	0616	3104M	SERVICE, CATERING **
MARY RUTH BOOKS INC	1423571	11/14/2013	43.85	EISENHOWER	1312219	0643	1824	BOOK **
MASTERMIND LEARNING	1423585	11/14/2013	4,049.50	EXCEPT CHI	EC12131	0610	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MASTERS SUPPLY INC	1423336	11/13/2013	182.12	MAINT WHSE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 4357900 OR 350-003
MASTERS SUPPLY INC	1423437	11/14/2013	291.66	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1423525	11/14/2013	370.50	MAINT WHSE	10	6171M		P-TRAP, 17 GA DEEP FLANGE LESS CLEAN OUT 1 1/2" DEARBORN #704DF1
MASTERS SUPPLY INC	1423601	11/14/2013	184.74	FACILITIES	0073611	0450	929X	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1423888	11/15/2013	177.36	MAINT WHSE	10	6171M		CEMENT, HYDRAULIC QUIKRETE #10-LB
MASTERS SUPPLY INC	1424082	11/21/2013	58.64	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1424106	11/21/2013	36.88	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1424366	11/21/2013	85.02	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MATH COUNTS FOUNDATIONS	1424437	11/20/2013	140.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MBA RESEARCH & CURRICULUM CTR	1424528	11/21/2013	3,268.02	PRP HIGH	0752144	0646	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCDUGAL LITTELL	1424673	11/22/2013	846.78	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1422966	11/11/2013	761.44	ADULT EDUC	AE12067	0643	0384	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1423180	11/12/2013	545.25	VALLEY HS	0331170	0643	900XA	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1424599	11/21/2013	2,726.35	WAGGENER	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1424305	11/20/2013	406.12	JTOWN ELEM	1661077	0610	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
METRO BUSINESS MACHINES INC	1424159	11/19/2013	30,054.75	DIGITAL TE	DG11508	0663	900XS	SERVICE, REPAIR LASER PRINTER (6708) **
METRO MATERIALS INC	1422956	11/12/2013	203.84	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
METROPOLITAN SEWER DISTRICT	1423342	11/13/2013	6,530.00	DIGITAL TE	DG11604	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
MID AMERICA UNIFORMS	1422962	11/11/2013	108.23	GUTERMUTH	1151087	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLU
MID AMERICA UNIFORMS	1423063	11/11/2013	155.51	LINCOLN EL	5201118	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTT
MID AMERICA UNIFORMS	1423917	11/18/2013	244.45	RUTHERFORD	5601087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTT
MID AMERICA UNIFORMS	1424188	11/19/2013	45.05	BRANDEIS	2601987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SP
MID AMERICA UNIFORMS	1424338	11/20/2013	357.15	OLMSTED AC	6201087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON J
MID AMERICA UNIFORMS	1424359	11/20/2013	282.10	DUVALLE ED	DE11087	0610	900XS	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMI
MILLENNIUM LEARNING CONCEPTS	1424278	11/20/2013	3,500.00	ST MATTHEW	0641077	0339	900XF	SERVICE, PROFESSIONAL **
MILLER OIL COMPANY	1423413	11/13/2013	726.96	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT MARATHON 5W30 SN VR#MR0130
MILLER OIL COMPANY	1423603	11/14/2013	16,263.40	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED :
MILLER OIL COMPANY	1423909	11/18/2013	2,585.65	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS
MILLER OIL COMPANY	1424238	11/20/2013	415.75	GEN MAINT	GM11088	0661	900XS	FLUID, HYDRAULIC (FOR TRACTOR SHOP) UTH TORQUE FLUID. NO DRUM
MILLER OIL COMPANY	1424336	11/20/2013	268.80	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. SUPER S POWER STEERING FLUID 1
MILLER OIL COMPANY	1424470	11/21/2013	1,470.15	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, MULTIPURPOSE GEAR 55 GAL DRUM MUST BE GL5 APPROV.
MILLER TRANSPORTATION	1423094	11/11/2013	340.00	ATKINSON	1852170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1423095	11/11/2013	300.00	ATKINSON	1852170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1423111	11/11/2013	515.00	FAIRDALE H	0571022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1423221	11/12/2013	300.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1423578	11/14/2013	1,160.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1423596	11/14/2013	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1423882	11/15/2013	300.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1424032	11/18/2013	295.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MINDWARE	1423017	11/11/2013	104.64	BLUE LICK	0911077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOD-U-SERVE	1424533	11/22/2013	39.28	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONROE SYSTEMS FOR BUSINESS	1423371	11/13/2013	24.00	ACCTING SV	AC11082	0610	900XS	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
MOOG LOUISVILLE WAREHOUSE	1423887	11/15/2013	507.84	MAINT WHSE	10	6171M		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD-40 #110078
MOOG LOUISVILLE WAREHOUSE	1424192	11/19/2013	334.54	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1424287	11/21/2013	110.76	NICHOLS BU	10	6171N		ACTIVATOR, CHROMA CLEAR #4 T0 1 1 QUART DUPONT #7775S NO SUBST

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MOOG LOUISVILLE WAREHOUSE	1424345	11/20/2013	399.92	NICHOLS BU	10	6171N		OIL, PENETRATING #16PB PB BLASTER 16 OZ. CAN
MOORE WALLACE INC	1424102	11/18/2013	1,057.42	PAYROLL	PR11081	0650	900XS	FORM, MISCELLANEOUS **
MOWER SHOP	1423234	11/13/2013	10.65	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MPC PROMOTIONS	1424370	11/20/2013	202.00	CENTRAL HS	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUHAMMAD ALI CTR	1424483	11/21/2013	2,100.00	DIVERSITY	DV11139	0810	900XS	SERVICE, RENTAL **
MUNSON BUSINESS INTERIORS	1423850	11/15/2013	842.00	GOLDSMITH	0611987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUSIC K-8 MARKETPLACE	1423787	11/15/2013	67.90	ZACH TAYLR	0781059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
N GLANTZ & SON	1424554	11/22/2013	42.22	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1423093	11/12/2013	63.41	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1423108	11/11/2013	65.45	IROQUOIS H	3351118	0610	900XF	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1423110	11/11/2013	10,000.00	TRACTR SHP	10	6171T		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1423188	11/12/2013	182.29	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1423317	11/13/2013	71.98	GEN MAINT	GM11088	0439	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1423363	11/14/2013	179.00	GEN MAINT	GM11088	0439	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1423549	11/14/2013	28.35	MECH/ELEC	MM11411	0697	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1423771	11/15/2013	299.38	VEHICLE MA	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1423805	11/15/2013	237.60	MAINT WHSE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE NAPA SS 14014
NAPA GENUINE AUTO PARTS	1423860	11/15/2013	125.12	GEN MAINT	GM11087	0610	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1423889	11/15/2013	124.20	MAINT WHSE	10	6171M		SOCKET, SET 3/8" DRIVE 13 PC 1/4" - 7/8" NAPA 774-0102
NAPA GENUINE AUTO PARTS	1423956	11/18/2013	59.99	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1424176	11/19/2013	119.76	NICHOLS BU	10	6171N		ADDITIVE, M465HA LUBE GUARD INSTANT SHUDDER FIX ON FORD E40D
NAPA GENUINE AUTO PARTS	1424241	11/20/2013	28.35	MECH/ELEC	MM11411	0697	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1424246	11/20/2013	614.40	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1424652	11/22/2013	170.10	MECH/ELEC	MM11411	0697	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1424812	11/22/2013	1,194.58	FAIRDALE H	0571118	0610	900XF	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NASCO	1423995	11/18/2013	870.46	SENECA HS	0731077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) *
NASCO	1424583	11/21/2013	124.70	ZACH TAYLR	0781170	0643	160X	GUIDE, STUDY **
NATIONAL ART & SCHOOL SUPPLIES	1423318	11/13/2013	30.66	BOY'S HAVE	1501077	0610	103X	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1423368	11/13/2013	61.32	ZACH TAYLR	0781118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1423641	11/14/2013	325.50	HARTSTERN	1211087	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1423740	11/15/2013	63.84	MANUAL HS	2001630	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1423793	11/15/2013	25.20	CHANCEY EL	1021118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1423899	11/15/2013	84.00	MOORE HIGH	1551121	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL COLLEGE ACCESS NETWOI	1423313	11/13/2013	3,675.00	REGION 6	SX12214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1423472	11/13/2013	735.00	SOUTHERN H	0312219	0338	4603	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL GEOGRAPHIC SOCIETY	1424582	11/21/2013	600.60	ZACH TAYLR	0781170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL READING STYLES INSTITU'	1423062	11/11/2013	84.95	FIELD ELEM	2501077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SCHOOL PRODUCTS	1423403	11/13/2013	18.98	SLAUGHTER	1031124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NATIONAL UNDERGROUND RR FREED	1423534	11/14/2013	39.00	LIBERTY HS	0302104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL WORKWEAR	1424468	11/21/2013	1,600.00	MECH/ELEC	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
NCS PEARSON	1424539	11/21/2013	58.52	PEACE ACAD	7841118	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCTM	1423900	11/15/2013	341.00	MYERS MS	1592219	0338	5600B	SERVICE, FEE **
NEILL LAVIELLE SUPPLY	1423741	11/15/2013	500.32	VEHICLE MA	VM11096	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1424093	11/18/2013	401.00	MAINT WHSE	10	6171M		IRON, GALV. SHEET 28 GAUGE 36" X 96" COMMERCIAL QUALITY VARIES
NEILL LAVIELLE SUPPLY CO	1423649	11/14/2013	132.88	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY CO	1423781	11/15/2013	132.88	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY CO	1424080	11/18/2013	119.22	MAINT WHSE	10	6171M		SCREW, CAP HEX 5/8" X 2 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CF
NEWBURG LODGING LLC	1424666	11/22/2013	11,000.00	CERT HR	CT12099	0582	4014B	SERVICE, HOTEL ACCOMMODATIONS **

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NEWS 2 YOU	1424818	11/22/2013	13,350.40	EXCEPT CHI	EC12177	0650	0694C	SERVICE, SUBSCRIPTION (ON-LINE) **
NEXGEN BUILDING SUPPLY	1423463	11/15/2013	185.68	GEN MAINT	GM11087	0439	900XS	INSULATION **
NO TEARS LEARNING INC	1424383	11/20/2013	23.45	DIXIE ELEM	0821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVICE	1423577	11/14/2013	265.95	CURR MGT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1424086	11/18/2013	121.50	WESTERN HS	0841147	0645	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1424289	11/20/2013	112.50	CURR MGT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1424368	11/20/2013	1,306.12	EASTERN HS	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NYSTROM	1424535	11/21/2013	790.00	BELLEWOOD	9331118	0610	103X	AIDS, MISCELLANEOUS TEACHING **
OFF DUTY POLICE SERVICES INC	1424317	11/20/2013	5,000.00	WALLER-WIL	0341077	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1423027	11/11/2013	32.10	LASSITER	1331118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1423239	11/12/2013	27.65	JEFF CO HS	9511118	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1423340	11/13/2013	32.10	COMPED SUP	CE11507	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1423676	11/14/2013	95.65	CHANCEY EL	1021118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1423699	11/14/2013	42.80	LOWE ELEM	1461059	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1423857	11/15/2013	59.25	WESTPORT M	0772053	0610	0693L	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1424060	11/18/2013	144.99	GEORGE UNS	9191007	0610	135X	CABINET **
OFFICE DEPOT	1424408	11/20/2013	27.65	KLONDIKE	1341977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE MAX	1423006	11/11/2013	356.24	VEHICLE MA	VM11096	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1423048	11/11/2013	77.70	LINCOLN EL	5201630	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES:
OFFICE MAX	1423075	11/11/2013	155.24	WHEATLEY	1821987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1423130	11/12/2013	83.89	BOY'S HAVE	9032179	0610	3104	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1423153	11/12/2013	26.00	DIXIE ELEM	0821630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1423157	11/12/2013	25.20	ST. JOSEPH	9151121	0610	103XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1423220	11/12/2013	29.75	WELLINGTON	1161077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1423232	11/12/2013	72.00	MIDDLETOWN	0241121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1423243	11/12/2013	25.68	NOE MIDDLE	4351977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1423253	11/12/2013	135.41	EXCEPT CHI	EC11123	0610	900XS	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5" NARROW RULED, 50 SHEE'
OFFICE MAX	1423338	11/13/2013	40.22	BYCK ELEM	2431121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1423339	11/13/2013	29.64	COMPED SUP	CE11507	0610	900XS	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1G:
OFFICE MAX	1423345	11/13/2013	111.72	TRUNNELL E	1041977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1423375	11/13/2013	26.75	EXCEPT CHI	EC12123	0610	3373C	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 10
OFFICE MAX	1423393	11/13/2013	59.50	PAYROLL	PR11081	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1423444	11/13/2013	30.49	MCFERRAN	4401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1423451	11/13/2013	34.53	MEYZEEK MS	3401118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1423468	11/13/2013	30.20	MANUAL HS	2001121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1423562	11/14/2013	31.50	EISENHOWER	1312219	0610	1824	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1423566	11/14/2013	56.45	GEORGE UNS	9191007	0610	135X	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1423583	11/14/2013	47.16	BOWEN ELEM	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1423600	11/14/2013	196.65	MINORS LAN	0992104	0733	1254	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *
OFFICE MAX	1423623	11/14/2013	123.55	HIGHLAND M	3201061	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1423644	11/14/2013	19.20	ADMINISTRA	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE MAX	1423660	11/14/2013	36.00	PRICE ELEM	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1423691	11/14/2013	680.50	DOSS HS	1001118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1423737	11/15/2013	399.99	WHEELER EL	1091987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1423755	11/15/2013	28.32	DIVERSITY	DV11162	0610	900XS	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1423758	11/15/2013	37.76	TRANSPORTA	TR11092	0610	900XS	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1423796	11/15/2013	95.92	CHANCEY EL	1021118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1423812	11/15/2013	355.60	HARTSTERN	1211087	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI

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OFFICE MAX	1423821	11/15/2013	25.48	ENGELHARD	2401118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1423855	11/15/2013	89.01	WESTPORT M	0772053	0610	0693L	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1423856	11/15/2013	128.19	HITE ELEM	0951977	0610	900XA	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR # N1G5F11H
OFFICE MAX	1423896	11/15/2013	20.70	MOORE HIGH	1551118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT :
OFFICE MAX	1423918	11/18/2013	27.84	SECURITY	SI11089	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1423943	11/18/2013	47.12	SENECA HS	0731987	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1424068	11/18/2013	46.18	LASSITER	1331118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) E
OFFICE MAX	1424119	11/18/2013	115.20	ADULT EDUC	AE12067	0610	1874	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25,
OFFICE MAX	1424154	11/19/2013	39.66	CANE RUN	0051118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1424163	11/19/2013	25.69	ADULT EDUC	AE12067	0610	1874	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25,
OFFICE MAX	1424235	11/19/2013	45.16	JTOWN HS	0651121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1424327	11/20/2013	56.45	EASTERN HS	0071077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1424431	11/20/2013	29.75	WESTERN HS	0841077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1424443	11/20/2013	67.28	WESTERN HS	0841077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1424510	11/21/2013	64.68	OKOLONA EL	0271118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1424517	11/21/2013	28.53	CHENOWETH	0461977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1424616	11/21/2013	45.00	KAMMERER	1621061	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1424617	11/21/2013	75.00	KENNEDY MS	0171179	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1424649	11/22/2013	111.00	EXCEPT CHI	EC11137	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1424664	11/22/2013	25.20	DIVERSITY	DV11951	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PI
OFFICE MAX	1424668	11/22/2013	116.55	RESRCE DEV	RD11747	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1424677	11/22/2013	25.39	ATHERTON	0181118	0610	900XF	PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR # N1G5F11RD
OFFICE MAX	1424713	11/22/2013	28.53	JEFF CNTY	3961977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1424720	11/22/2013	65.88	KLONDIKE	1341977	0610	900XA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5" NARROW RULED, 50 SHEE'
OFFICE MAX	1424745	11/22/2013	153.64	ATKINSON	1851987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1424803	11/22/2013	78.00	SEMPLE EL	5801630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1424815	11/22/2013	28.87	ZACH TAYLR	0781077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25,
OHIO CENTER FOR AUTISM & LOW INC	1423120	11/12/2013	1,250.00	BINET	1831053	0338	900XS	SERVICE, FEE **
OMNI CHEER	1424761	11/22/2013	232.50	BOWEN ELEM	0941077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
OPERATION PARENT INC	1424390	11/20/2013	100.00	BOWEN ELEM	0941077	0349	900XF	SERVICE, FEE **
ORIENTAL TRADING COMPANY INC	1423270	11/12/2013	18.00	DUVALLE ED	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1423669	11/14/2013	31.99	SMYRNA	0871977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1424320	11/20/2013	57.00	GOLDSMITH	0611121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1424638	11/22/2013	85.00	BOWEN ELEM	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PANERA BREAD	1423310	11/13/2013	352.00	CHALLENGER	9785303	0616	080X	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1424323	11/20/2013	150.00	GR & AWARD	4402219	0616	0199	FOOD, MISCELLANEOUS **
PARCO CONSTRUCTORS GROUP LLC	1423311	11/13/2013	67,931.25	FACILITIES	0753611	0450	911X	SERVICE, CONTRACTOR - GENERAL **
PCM SALES INC	1422971	11/11/2013	326.25	BATES ELEM	0551077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1423197	11/12/2013	640.00	EASTERN HS	0071013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1423682	11/14/2013	420.45	EXCEPT CHI	EC11123	0650	900XS	CARTRIDGE, PRINTER LASER **
PCM SALES INC	1423760	11/15/2013	87.50	CONWAY MS	1641118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
PCM SALES INC	1424251	11/20/2013	320.00	EASTERN HS	0071013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1424262	11/20/2013	337.75	TRANSPORTA	TR11092	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1424277	11/20/2013	960.00	SENECA HS	0731059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1424416	11/20/2013	318.00	DIVERSITY	DV11804	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1424785	11/22/2013	320.00	FIELD ELEM	2501013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1424820	11/22/2013	279.00	BROOKLAWN	0252179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
PEARSON ASSESSMENTS	1423572	11/14/2013	58.60	GREATHOUSE	0131031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PEARSON ASSESSMENTS	1424800	11/22/2013	111.40	BOWEN ELEM	0941031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1424357	11/20/2013	523.70	STOPHER EL	2111077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1423200	11/12/2013	62.60	NICHOLS BU	10	6171N		SOLDER, SILVER BEARING HIGH TECH .020 DIA. .35 OZ. TUBE 62% LEAD
PEERLESS ELECTRONIC EQUIPMENT C	1424531	11/22/2013	161.00	MAINT WHSE	10	6171M		FUSE, GLR-3 BUSSMAN 5/BX
PENN STATION	1424307	11/20/2013	94.00	EXCEPT CHI	EC12123	0616	3374A	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1423685	11/14/2013	42.27	MINORS LAN	0992797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1424481	11/21/2013	13.35	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1424663	11/22/2013	32.00	CORAL RIDG	0602797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1423719	11/15/2013	18.13	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1424074	11/18/2013	2,138.96	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1424451	11/21/2013	1,600.00	LIB MEDIA	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1424453	11/21/2013	14.44	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PIAZZA PRODUCE INC	1424038	11/18/2013	385.50	SCH/COM NU	SN15101	0616	205XI	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PITNEY BOWES	1423759	11/15/2013	944.90	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
PITNEY BOWES	1424445	11/20/2013	604.14	EARLY CHIL	EA12842	0650	6554J	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES	1424537	11/21/2013	336.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE METER **
PLUMBERS SUPPLY COMPANY	1423056	11/11/2013	124.04	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1423118	11/12/2013	140.51	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1423127	11/12/2013	486.68	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1423206	11/12/2013	53.95	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1423481	11/13/2013	219.34	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1423609	11/14/2013	114.97	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1423727	11/15/2013	274.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1423761	11/15/2013	175.92	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1423947	11/18/2013	254.60	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1424158	11/19/2013	116.24	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1424196	11/19/2013	2,128.42	MAINT WHSE	10	6171M		UNION, DIELECTRIC 3/4" SOLDER X FIP. LEGEND VALVE #301-104
PLUMBERS SUPPLY COMPANY	1424309	11/20/2013	630.46	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1424556	11/21/2013	103.28	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1424629	11/22/2013	175.84	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1424630	11/22/2013	79.36	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POMEROY IT SOLUTIONS	1422981	11/11/2013	770.00	CRUMS LANE	0922170	0734	3104	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1422982	11/11/2013	797.00	SENECA HS	0731013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP6470B, 14
POMEROY IT SOLUTIONS	1422983	11/11/2013	1,405.00	SENECA HS	0731013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" I
POMEROY IT SOLUTIONS	1422984	11/11/2013	1,405.00	SENECA HS	0731013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" I
POMEROY IT SOLUTIONS	1422998	11/11/2013	152.40	MYERS MS	1592170	0650	3103	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1422999	11/11/2013	390.00	PUPIL PERS	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423000	11/11/2013	111.00	FRAYSER EL	2901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423001	11/11/2013	480.00	MILL CREEK	1472170	0650	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423003	11/11/2013	32.00	GOLDSMITH	0611077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423031	11/11/2013	286.00	ST. JOSEPH	9151121	0650	103XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423032	11/11/2013	429.00	THE BROOK	0202121	0650	1034	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423035	11/11/2013	143.00	BLOOM ELEM	2251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423040	11/11/2013	122.00	ATHERTON	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423041	11/11/2013	774.00	SHACKLETTE	0971013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423042	11/11/2013	366.00	MARY RYAN	4581121	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423064	11/11/2013	145.00	SENECA HS	0731013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423065	11/11/2013	65.00	CAMP TAYLR	0041013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)

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POMEROY IT SOLUTIONS	1423068	11/11/2013	8.50	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423069	11/11/2013	38.00	ATHERTON	0181013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423104	11/11/2013	1,233.00	LAYNE ELEM	1261013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423114	11/11/2013	111.00	COCHRAN	3231077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423145	11/12/2013	290.00	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423146	11/12/2013	25.00	WESTPORT M	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423147	11/12/2013	100.00	WESTERN MS	7102104	0650	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423148	11/12/2013	1,089.00	KAMMERER	1621013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423194	11/12/2013	770.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1423195	11/12/2013	30,540.00	EASTERN HS	0071013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-100000237-7) (1037) **
POMEROY IT SOLUTIONS	1423225	11/12/2013	94.50	MAT PRODUC	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423276	11/12/2013	33.00	SHAWNEE	1862170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423278	11/12/2013	333.00	HOME OF TH	7682179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423315	11/13/2013	41.00	CORAL RIDG	0601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423491	11/13/2013	300.00	ECE PLACEM	EC12123	0734	3374A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423500	11/13/2013	5,147.10	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423502	11/13/2013	672.20	CENTRAL HS	1791077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423504	11/13/2013	7,126.00	STONESTREE	0711077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423531	11/14/2013	1,976.04	FAIRDALE H	0572156	0734	3484	COMPUTER, HP/COMPAQ (KYMA-758-100000237-7) (1037) **
POMEROY IT SOLUTIONS	1423533	11/14/2013	222.00	FARNSLEY	0491013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423540	11/14/2013	1,652.64	PUPIL PERS	PP11026	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-100000237-7) (1037) **
POMEROY IT SOLUTIONS	1423541	11/14/2013	1,646.64	PUPIL PERS	PP11026	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-100000237-7) (1037) **
POMEROY IT SOLUTIONS	1423542	11/14/2013	1,107.20	PUPIL PERS	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423543	11/14/2013	568.55	PUPIL PERS	PP11026	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1423617	11/14/2013	135.00	WATTERSON	0721013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423680	11/14/2013	568.55	ATHERTON	0181013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1423681	11/14/2013	93.00	PEACE ACAD	9421198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423703	11/14/2013	122.00	BRECKINRID	1291013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423704	11/14/2013	870.00	ATKINSON	1852170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423706	11/14/2013	715.00	AUBURNDALE	1271013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1423738	11/15/2013	122.50	FACILITIES	FE11407	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423739	11/15/2013	568.55	ADM RECRUI	AR11139	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1423790	11/15/2013	2,842.75	STOPHER EL	2111987	0734	900XA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1423830	11/15/2013	568.55	OLMSTED AC	6202170	0734	3104	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1423831	11/15/2013	813.50	KENNEDY MS	0171013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423832	11/15/2013	770.00	KAMMERER	1621977	0734	900XA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1423833	11/15/2013	159.00	JTOWN HS	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423946	11/18/2013	312.00	MALE HS	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1423997	11/18/2013	580.00	GUTERMUTH	1151013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424031	11/18/2013	5,842.00	LINCOLN EL	5202523	0739	0183L	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424036	11/18/2013	290.00	RANGELAND	0811630	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424039	11/18/2013	435.00	WILKERSON	0661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424040	11/18/2013	389.00	WILT ELEM	1171013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424045	11/18/2013	33.00	KERRICK EL	0791013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1424047	11/18/2013	110.50	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1424048	11/18/2013	122.00	WELLINGTON	1161077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424116	11/18/2013	211.50	BRECKINRID	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)
POMEROY IT SOLUTIONS	1424117	11/18/2013	309.00	BLAKE ELEM	1491077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)

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POMEROY IT SOLUTIONS	1424124	11/18/2013	140.00	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424139	11/18/2013	102.50	WAGGENER	0511077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424173	11/19/2013	725.00	OLMSTED AC	7301118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424180	11/19/2013	387.00	MANUAL HS	2001118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424218	11/19/2013	5,350.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424252	11/20/2013	372.50	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424253	11/20/2013	277.50	FERN CR EL	0111077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424275	11/20/2013	170.00	BALLARD HS	1051077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1424276	11/20/2013	7,398.60	BROWN SCHO	1651118	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP6300 P
POMEROY IT SOLUTIONS	1424283	11/20/2013	610.00	YOUNG ELEM	3741118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424300	11/20/2013	198.00	BLOOM ELEM	2251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424333	11/20/2013	97.00	MEDORA	0221077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424405	11/20/2013	290.00	CANE RUN	0051077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424417	11/20/2013	1,950.00	ADULT EDUC	AE12067	0734	1874	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1424418	11/20/2013	770.00	DOSS HS	1001077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1424493	11/21/2013	288.00	CAMP TAYLR	0041013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424501	11/21/2013	102.00	GOLDSMITH	0611077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424503	11/21/2013	290.00	GREENWOOD	0141077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424529	11/21/2013	384.00	MIDDLETOWN	0241118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424581	11/21/2013	66.00	KAMMERER	1621013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424628	11/21/2013	495.00	WESTERN HS	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424632	11/22/2013	1,042.00	PLANNING	PL11029	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424684	11/22/2013	445.00	DIGITAL TE	DG12013	0734	1622	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1424706	11/22/2013	2,710.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1424707	11/22/2013	1,084.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1424708	11/22/2013	591.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424709	11/22/2013	150,030.25	DIGITAL TE	DG12013	0734	1623	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424771	11/22/2013	11,721.32	EASTERN HS	0072944	0734	3484	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424773	11/22/2013	2,386.00	EASTERN HS	0072144	0734	3484	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424786	11/22/2013	165.00	WESTPORT M	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424797	11/22/2013	16.25	JTOWN HS	0651977	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424814	11/22/2013	10.46	CRUMS LANE	0921013	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1424819	11/22/2013	418.00	PEACE ACAD	7841198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424821	11/22/2013	156.00	WESTRN DAY	1101121	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424822	11/22/2013	333.00	VALLEY HS	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1424831	11/22/2013	61.80	HOME OF TH	7682179	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POSITIVE PROMOTIONS INC	1423428	11/13/2013	133.24	WHEATLEY	1821077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1424489	11/21/2013	187.00	CRUMS LANE	0921077	0610	900XF	SERVICE, PRINTING **
PREFERRED PACKAGING SALES AND S	1423836	11/15/2013	5,352.78	SCH/COM NU	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESCHOOL PREP COMPANY	1424341	11/20/2013	128.98	WHEATLEY	1821121	0645	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1423240	11/12/2013	449.75	JTOWN ELEM	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1423356	11/13/2013	419.70	PRICE ELEM	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1423405	11/13/2013	389.85	SMYRNA	0871118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1423452	11/13/2013	837.00	TULLY ELEM	0161630	0610	900XA	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1423485	11/13/2013	269.85	LASSITER	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1423626	11/14/2013	779.70	FROST MS	0851077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1423961	11/18/2013	419.70	DIXIE ELEM	0821630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1424053	11/18/2013	519.80	SOUTHERN H	0311077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/

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PRESENTATION SOLUTIONS	1424101	11/18/2013	299.95	OLMSTED AC	7301630	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRO
PRESENTATION SOLUTIONS	1424297	11/20/2013	649.75	JEFF CNTY	3961630	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1424334	11/20/2013	219.90	MILL CREEK	1472170	0650	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1424569	11/21/2013	129.95	COLERIDGE	6601987	0610	900XA	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSOR'
PRESENTATION SOLUTIONS	1424717	11/22/2013	539.88	KENWOOD EL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1424826	11/22/2013	269.85	JOHNSON MS	4701147	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRIMEX INC	1423331	11/13/2013	5,634.31	FACILITIES	9223611	0450	912X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PRIMO PREVENTION	1423237	11/12/2013	742.50	MYERS MS	1592797	0643	3104M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRINTER INK LLC	1423770	11/15/2013	95.50	BATES ELEM	0551118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLI
PROFESSIONAL FIRE EXTINGUISHERS	1424577	11/21/2013	105.00	WESTERN HS	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTI
PROJECT WISDOM	1424710	11/22/2013	539.00	CONWAY MS	1641077	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1423551	11/14/2013	900.00	MAINT WHSE	10	6171M		FACEPLATE, A/V BUNDLE (1) SEMITRON SS WALLPLATE 1-G 1 DUP WHITE
PROVANTAGE	1423878	11/15/2013	276.90	EARLY CHIL	EA11842	0650	135X	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PRUFROCK PRESS	1423466	11/13/2013	73.80	BYCK ELEM	2432011	0643	1304	BOOK **
PURCHASE POWER	1423712	11/15/2013	900.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID EDUCATIONAL CONSULTAN	1423421	11/13/2013	1,304.00	EXCEPT CHI	EC12013	0643	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTAN	1423924	11/18/2013	6,026.95	EXCEPT CHI	EC12131	0610	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1422948	11/11/2013	28.80	MAT PRODUC	MP11504	0610	900XS	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1423053	11/11/2013	29.45	MINORS LAN	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1423054	11/11/2013	31.28	LINCOLN EL	5201630	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1423160	11/12/2013	49.75	DIXIE ELEM	0821630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1423187	11/12/2013	48.21	JEFF CNTY	3961061	0610	900XA	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SH/REAM APC VR#
PYRAMID SCHOOL PRODUCTS	1423242	11/12/2013	36.85	NOE MIDDLE	4351118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1423255	11/12/2013	92.25	EXCEPT CHI	EC11123	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1423258	11/12/2013	58.72	ST. JOSEPH	9151121	0610	103XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1423259	11/12/2013	25.08	EXCEPT CHI	EC12123	0610	3374A	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1423334	11/13/2013	138.36	ADULT EDUC	AE12067	0610	1874	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1423346	11/13/2013	336.79	TRUNNELL E	1041977	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1423396	11/13/2013	27.38	COMPED SUP	CE11507	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1423445	11/13/2013	63.36	MCFERRAN	4401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1423455	11/13/2013	713.40	CustWhse	10	6171C		DRESSING, DUST MOP (1 GAL) TUWAY DUST LOC TUWAY "DUST LOC"
PYRAMID SCHOOL PRODUCTS	1423538	11/14/2013	76.00	OLMSTED AC	6202170	0610	3104	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1423560	11/14/2013	26.06	FROST MS	0851977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1423568	11/14/2013	66.20	HIGHLAND M	3201061	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1423576	11/14/2013	84.75	COCHRANE	0831118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1423579	11/14/2013	28.95	BELLEWOOD	0352179	0610	3104	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1423687	11/14/2013	438.38	DOSS HS	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1423701	11/14/2013	1,920.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AA (NEDA-15-A) 1 1/2 VOLTS 9/16" X 1 31/32 RAYOVA
PYRAMID SCHOOL PRODUCTS	1423735	11/15/2013	302.40	MAINT WHSE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" RAYOVAC #AL-
PYRAMID SCHOOL PRODUCTS	1423745	11/15/2013	289.19	MANUAL HS	2001630	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1423782	11/15/2013	37.44	BLAKE ELEM	1491118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1423794	11/15/2013	317.47	CHANCEY EL	1021118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1423815	11/15/2013	312.25	HARTSTERN	1211077	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1423863	11/15/2013	65.30	HITE ELEM	0951118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1423898	11/15/2013	51.80	MOORE HIGH	1551118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1423902	11/15/2013	177.36	NEWBURG MS	0411987	0610	900XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1423942	11/18/2013	34.08	SENECA HS	0731987	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1423951	11/18/2013	28.32	WESTPRT/TP	0501037	0610	900XS	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C

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PYRAMID SCHOOL PRODUCTS	1424001	11/18/2013	1,599.95	NORTON	0961987	0739	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. 3M **
PYRAMID SCHOOL PRODUCTS	1424025	11/18/2013	115.80	VALLEY HS	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1424044	11/18/2013	34.74	SHACKLETTE	0971987	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1424095	11/18/2013	28.32	MARY RYAN	4581121	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1424105	11/18/2013	90.06	WESTPORT M	0771121	0610	900XA	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1424155	11/19/2013	63.10	CANE RUN	0051118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1424162	11/19/2013	28.45	ADULT EDUC	AE12067	0610	0604	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1424170	11/19/2013	150.00	OLMSTED AC	6201077	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRESHARPENED LIQUIMARK #63050
PYRAMID SCHOOL PRODUCTS	1424420	11/20/2013	144.75	TJ MIDDLE	0901121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1424444	11/20/2013	28.32	WESTERN HS	0841077	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1424469	11/21/2013	43.95	CHENOWETH	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1424590	11/21/2013	302.40	MAINT WHSE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" RAYOVAC #AL-
PYRAMID SCHOOL PRODUCTS	1424623	11/21/2013	29.85	WESTERN HS	0841977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1424640	11/22/2013	26.21	PEACE ACAD	7841118	0610	103X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1424641	11/22/2013	125.35	ATHERTON	0181118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1424678	11/22/2013	28.95	EXCEPT CHI	EC11137	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1424737	11/22/2013	25.50	KLONDIKE	1341977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1424769	11/22/2013	44.39	ZACH TAYLR	0781059	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
QUALITY IMPRESSIONS	1424129	11/18/2013	160.44	VALLEY HS	0331025	0610	900XF	AWARDS, MEDALS, RIBBONS **
QUALITY KITCHEN SERVICE	1423945	11/21/2013	80.00	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE	1424092	11/18/2013	51.00	MAINT WHSE	10	6171M		STRIKE, VULCAN HART 411170-1 NO SUBSTITUTE
RADIO COMMUNICATIONS SYSTEMS I	1423616	11/14/2013	177.00	WAGGENER	0511087	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1423877	11/15/2013	3,596.00	FAIRDALE H	0571118	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA **
RADIOLAND INC	1423033	11/11/2013	300.00	BARRET MS	0401077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1423034	11/11/2013	1,106.00	SHELBY	6101077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1423039	11/11/2013	240.25	SHELBY	6101077	0439	900XF	BATTERY, RADIO 1480 MAH KNB-55L KENWOOD (KYMA-758-1300000949)
RADIOLAND INC	1423705	11/14/2013	1,000.00	JOHNSONTWN	1061077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1423876	11/15/2013	142.00	MOORE HIGH	1551118	0739	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1423879	11/15/2013	59.50	YPAS	9851087	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1424138	11/18/2013	234.25	TRUNNELL E	1041059	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1424229	11/19/2013	105.00	SLAUGHTER	1031077	0650	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1424298	11/20/2013	689.50	LAYNE ELEM	1261987	0739	900XA	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)**
RADIOLAND INC	1424499	11/21/2013	181.75	TRUNNELL E	1041059	0739	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6691) **
READING RECOVERY COUNCIL NORTI	1423354	11/13/2013	2,550.00	PORTLAND	5001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
REALLY GOOD STUFF INC	1424412	11/20/2013	47.43	WELLINGTON	1161087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENAISSANCE LEARNING	1424179	11/19/2013	4,695.00	CHANCEY EL	1021630	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1424491	11/21/2013	499.00	ZACH TAYLR	0781077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1424777	11/22/2013	45.00	GOLDSMITH	0611077	0650	900XF	SOFTWARE **
REPUBLIC DIESEL INC	1424479	11/21/2013	151.00	VEHICLE MA	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
RESOURCES FOR READING	1424606	11/21/2013	22.42	MILL CREEK	1471121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP.	1423515	11/14/2013	91.20	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1423700	11/14/2013	532.80	MAINT WHSE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 1 15/16" ENERGIZER
REXEL SOUTHLAND ELECTRICAL SUP.	1424374	11/21/2013	17.10	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RHYTHM BAND INSTRUMENTS INC	1423980	11/18/2013	707.60	TULLY ELEM	0161170	0643	160X	INSTRUMENT, MUSICAL **
RIDGEWAY DISTRIBUTORS	1424631	11/22/2013	816.95	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIVER CITY TIRE	1423981	11/18/2013	989.40	SCH TO CAR	9351147	0662	900XS	TIRE **
RIVERSIDE PUBLISHING CO	1423584	11/14/2013	768.90	ECE PLACEM	EP12123	0646	3374A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROPPEL INDUSTRIES INC	1424805	11/22/2013	50.00	GEN MAINT	GM11088	0439	900XS	SERVICE, RADIATOR & HEATER (OTHER SIZES) ** (6422) LABOR RATE \$25

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RRCNA	1423263	11/12/2013	425.00	CAMP TAYLR	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1423264	11/12/2013	425.00	CAMP TAYLR	0042219	0338	1824	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1423659	11/14/2013	730.00	PRICE ELEM	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1424017	11/18/2013	360.00	GUTERMUTH	1152219	0338	1824	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1424586	11/21/2013	360.00	KERRICK EL	0792219	0338	1824	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1424767	11/22/2013	360.00	CANE RUN	0052170	0338	0634U	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
S & J LIGHTING / LENSE SUPPLY INC	1423846	11/15/2013	540.92	MAINT WHSE	10	6171M		TIMER, 208/277V TORK #7102 (NO SUBSTITUTE)
S & S PROGRAMMING	1422987	11/11/2013	152.20	STUART MS	1441118	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1422988	11/11/2013	152.50	DUVALLE ED	DE11219	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1422989	11/11/2013	152.50	TRUNNELL E	1041630	0650	900XA	SOFTWARE **
S & S PROGRAMMING	1423275	11/12/2013	152.50	ATKINSON	1851077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1423314	11/13/2013	152.50	BYCK ELEM	2431077	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
S & S PROGRAMMING	1424434	11/20/2013	152.50	RANGELAND	0811630	0650	900XA	SOFTWARE **
S & S PROGRAMMING	1424436	11/20/2013	152.50	WESTPORT M	0771077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1424506	11/21/2013	152.50	LUHR ELEM	1071077	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
S & S PROGRAMMING	1424508	11/21/2013	152.50	NORTON	0961077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1424522	11/21/2013	152.50	STONESTREE	0711077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1424545	11/21/2013	152.50	BOWEN ELEM	0941077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1424635	11/22/2013	152.50	MEDORA	0221077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1423073	11/11/2013	102.97	ACAD SUPP	SP12061	0610	16841	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1423074	11/11/2013	129.94	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1424354	11/20/2013	141.74	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
S W H SUPPLY COMPANY INC	1422548	11/12/2013	141.35	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1422957	11/11/2013	23.55	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1423117	11/12/2013	101.06	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1423122	11/12/2013	176.01	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1423204	11/12/2013	29.39	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1423530	11/14/2013	53.63	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1423550	11/14/2013	113.64	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1423729	11/15/2013	380.28	MAINT WHSE	10	6171M		GAUGE, PRESSURE HIGH SIDE 1/8" MPT CONNECTION TEMPERATURE SCA
S W H SUPPLY COMPANY INC	1423730	11/15/2013	52.24	MAINT WHSE	10	6171M		INDICATOR, LIQUID MOISTURE 3/8" ODF SOLDER NO SUBSTITUTE SPORI
S W H SUPPLY COMPANY INC	1423731	11/15/2013	114.30	MAINT WHSE	10	6171M		THERMOMETER, 3" DIAL 4" STEM 20 DEGREES TO 240 DEGREES 1/2" NPT B
S W H SUPPLY COMPANY INC	1423802	11/15/2013	51.06	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1424260	11/20/2013	16.74	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1424409	11/20/2013	227.60	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1424553	11/21/2013	419.69	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1424575	11/21/2013	1,069.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1424636	11/22/2013	646.92	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER WILLIAM H INC	1423045	11/11/2013	69.87	COCHRANE	0831118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	1423133	11/12/2013	334.80	MAINT WHSE	10	6171M		SIGN, "NO PARKING BUS LOADING ZONE" 12" X 18" ALUM .080 GA RED ON
SAFETY SHOE DISTRIBUTORS	1423635	11/14/2013	117.59	WAGGENER	0511087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
SAFETY SOLUTIONS INC	1423082	11/11/2013	114.00	ACAD OFC	AO11219	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1423449	11/13/2013	56.53	WESTPRT/TP	9161077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1423554	11/14/2013	56.53	SOUTH PARK	0501077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1423852	11/15/2013	1,199.84	MAINT WHSE	10	6171M		PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103 ITEM 17307103
SAFETY SOLUTIONS INC	1424104	11/18/2013	82.88	OKOLONA EL	0271077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SANDBOX LEARNING	1422972	11/11/2013	215.76	EXCEPT CHI	EC12053	0650	3364	SOFTWARE **
SANDBOX LEARNING	1424177	11/19/2013	80.91	ACAD SUPP	SP11130	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **

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SANDPAPER INC OF ILLINOIS	1423732	11/15/2013	532.80	MAINT WHSE	10	6171M		ROLL, PLUMBER SCREEN CLOTH 1 1/2" X 5 YD ROLL TYPE C25 OPEN MESI
SARGENT WELCH	1423357	11/13/2013	66.53	RAMSEY MID	2191118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1423742	11/15/2013	1,506.78	MANUAL HS	2001630	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1423791	11/15/2013	189.57	CENTRAL HS	1791077	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1423881	11/15/2013	1,388.97	JTOWN HS	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1424372	11/20/2013	79.03	CENTRAL HS	1792011	0610	1304	CHEMICAL, SCIENCE (6545) **
SATCO SUPPLY	1423112	11/11/2013	166.70	IROQUOIS H	3351118	0610	900XF	TOOL, SAW BLADES BANDSAW STARRETT OR EQUAL (6351) **
SATCO SUPPLY	1423811	11/15/2013	1,116.42	MAINT WHSE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
SATCO SUPPLY	1424817	11/22/2013	235.60	FAIRDALE H	0571118	0610	900XF	TOOL, CARPENTER STANLEY NO SUBSTITUTE (6351) **
SCHELLERS FITNESS & CYCLING	1423977	11/18/2013	580.72	CHURCHILL	9171121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK CLUBS	1423426	11/13/2013	532.00	MINORS LAN	0991059	0641	900XF	BOOK **
SCHOLASTIC INC	1423482	11/13/2013	54.78	KAMMERER	1621121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1424741	11/22/2013	153.00	LASSITER	1331121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1424824	11/22/2013	20.51	DIVERSITY	DV12219	0646	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1423023	11/11/2013	187.70	KENNEDY MS	0171179	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1423916	11/18/2013	295.50	ROOSEVELT-	5302170	0643	3104	BOOK **
SCHOLASTIC MAGAZINE	1423757	11/15/2013	839.30	BLAKE ELEM	1491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1423859	11/15/2013	801.46	IROQUOIS H	3352219	0642	4603	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL ADMINISTRATOR'S PUBLISHI	1424572	11/21/2013	19.95	DIVERSITY	DV11162	0643	900XS	PUBLICATION **
SCHOOL HEALTH CORPORATION	1423287	11/12/2013	66.28	TULLY ELEM	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423288	11/12/2013	95.94	DUNN ELEM	1561118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423289	11/12/2013	75.94	WHEATLEY	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423290	11/12/2013	1,485.00	INSTRUCT	10	61711		TOWELETTE, ANTIMICROBIAL SKIN WIPES INDIVIDUALLY WRAPPED (100
SCHOOL HEALTH CORPORATION	1423291	11/12/2013	84.62	GEORGE UNS	9191007	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423305	11/12/2013	31.68	EISENHOWER	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423436	11/13/2013	31.05	WALLER-WIL	0341037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423487	11/13/2013	31.76	RANGLAND	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423509	11/13/2013	33.24	GUTERMUTH	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1423906	11/15/2013	27.60	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424062	11/18/2013	87.16	PRP HIGH	0751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424077	11/18/2013	30.54	WELLINGTON	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424078	11/18/2013	88.18	AUBURNDALE	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424079	11/18/2013	46.35	JTOWN ELEM	1661118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424213	11/19/2013	47.96	TRUNNELL E	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424214	11/19/2013	34.84	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424215	11/19/2013	38.65	BINET	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424216	11/19/2013	98.68	COCHRAN	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424387	11/20/2013	116.09	GOLDSMITH	0611121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424413	11/20/2013	123.79	DUVALLE ED	DE11219	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424566	11/21/2013	1,732.95	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424757	11/22/2013	26.64	WILKERSON	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424758	11/22/2013	77.94	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1424759	11/22/2013	29.83	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL LIBRARY JOURNAL	1424030	11/18/2013	79.99	CAMP TAYLR	0041059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1422996	11/11/2013	24.36	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423012	11/11/2013	964.80	ATKINSON	1851987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING V
SCHOOL SPECIALTY	1423015	11/11/2013	120.38	JEFF CNTY	3961630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423043	11/11/2013	33.43	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1423070	11/11/2013	17.28	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423084	11/11/2013	26.38	CORAL RIDG	0601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423085	11/11/2013	226.83	TRUNNELL E	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423098	11/11/2013	210.50	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423101	11/11/2013	55.38	MEDORA	0221987	0610	900XA	PAPER, ART PROJECT WHITE 36" X 1000' ROLL 40 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1423131	11/12/2013	47.21	SEMPL EL	5801630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1423141	11/12/2013	150.59	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423149	11/12/2013	88.42	BOWEN ELEM	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423150	11/12/2013	61.91	BINET	1831121	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423151	11/12/2013	41.43	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423154	11/12/2013	46.94	BOWEN ELEM	0941012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1423155	11/12/2013	110.00	PEACE ACAD	7841118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423158	11/12/2013	170.79	SEMPL EL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423162	11/12/2013	66.66	DIXIE ELEM	0821630	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1423191	11/12/2013	71.09	JEFF CNTY	3961061	0610	900XA	PAPER, BOGUS DRAWING, 18" X 24", 80 LB, GRAY, ONE SIDE SMOOTH/ONI
SCHOOL SPECIALTY	1423233	11/12/2013	17.51	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423247	11/12/2013	162.28	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423273	11/12/2013	26.38	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423286	11/12/2013	1,117.80	JACOB ELEM	3251987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (N/
SCHOOL SPECIALTY	1423303	11/12/2013	343.09	WHEATLEY	1822219	0643	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423332	11/13/2013	462.42	CENTRAL HS	1791118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423347	11/13/2013	192.26	TRUNNELL E	1041977	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1423364	11/13/2013	26.35	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423365	11/13/2013	34.67	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423373	11/13/2013	89.15	STUART MS	1441118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423379	11/13/2013	31.07	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423380	11/13/2013	133.37	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423381	11/13/2013	133.37	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423389	11/13/2013	52.26	WHEELER EL	1091012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423390	11/13/2013	605.36	WHEELER EL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423391	11/13/2013	290.31	WILDER ELE	0671987	0733	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423392	11/13/2013	588.25	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423395	11/13/2013	67.91	CHURCHILL	9171121	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423424	11/13/2013	1,318.57	MEYZEEK MS	3401118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423435	11/13/2013	586.00	BRANDEIS	2601987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1423443	11/13/2013	118.04	MCFERRAN	4401118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1423483	11/13/2013	19.34	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423506	11/13/2013	49.26	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423518	11/14/2013	44.77	AUBURNDALE	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423544	11/14/2013	259.86	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423564	11/14/2013	29.51	EISENHOWER	1312219	0610	1824	PAPER, BULLTIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB, PACON
SCHOOL SPECIALTY	1423567	11/14/2013	33.02	HIGHLAND M	3201061	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1423569	11/14/2013	30.72	EISENHOWER	1312219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423580	11/14/2013	303.67	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423597	11/14/2013	99.96	MAUPIN	4801124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423599	11/14/2013	764.12	MEYZEEK MS	3401118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423618	11/14/2013	36.93	GOLDSMITH	0612104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423619	11/14/2013	84.03	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1423620	11/14/2013	47.30	WATTERSON	0721118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1423621	11/14/2013	10.34	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423628	11/14/2013	274.91	HIGHLAND M	3201061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423631	11/14/2013	58.75	WAGGENER	0511118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1423648	11/14/2013	65.82	ADULT EDUC	AE12067	0610	1874	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423656	11/14/2013	36.93	SCH/COM NU	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423693	11/14/2013	65.00	DOSS HS	1001118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE,8 COLOR SET CRAY
SCHOOL SPECIALTY	1423694	11/14/2013	714.30	DOSS HS	1001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423698	11/14/2013	604.20	SANDERS	0861987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (N/
SCHOOL SPECIALTY	1423718	11/15/2013	35.16	PEACE ACAD	9421077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423723	11/15/2013	245.95	ST. JOSEPH	9151170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423724	11/15/2013	27.04	SHAWNEE	5901118	0610	900XF	CRAYON, WAX, REGULAR, 64 -COLOR BOX CRAYOLA LLC #52-0064 VR#00'
SCHOOL SPECIALTY	1423725	11/15/2013	12.31	THE BROOK	0202121	0610	1034	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423728	11/15/2013	47.19	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423764	11/15/2013	72.33	CONWAY MS	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423765	11/15/2013	149.66	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423776	11/15/2013	22.86	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423784	11/15/2013	18.50	THE BROOK	0202121	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423798	11/15/2013	58.95	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423809	11/15/2013	556.13	CHANCEY EL	1021118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKA
SCHOOL SPECIALTY	1423813	11/15/2013	45.83	GOLDSMITH	0612104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423816	11/15/2013	245.79	HARTSTERN	1211077	0610	900XF	PAPER, BULLTIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1423853	11/15/2013	410.04	BYCK ELEM	2431987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1423894	11/15/2013	35.16	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423895	11/15/2013	29.71	MOORE HIGH	1551118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE,8 COLOR SET CRAY
SCHOOL SPECIALTY	1423927	11/18/2013	101.47	EXCEPT CHI	EC11123	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423931	11/18/2013	191.13	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423932	11/18/2013	21.87	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423933	11/18/2013	17.40	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423944	11/18/2013	299.52	SENECA HS	0731987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423972	11/18/2013	10.09	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423974	11/18/2013	118.65	HITE ELEM	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1423986	11/18/2013	337.00	INDIAN TRA	0761077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1423987	11/18/2013	25.45	JACOB ELEM	3251077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423993	11/18/2013	370.80	LAYNE ELEM	1261987	0739	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1423996	11/18/2013	26.42	JACOB ELEM	3251121	0610	900XA	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1424003	11/18/2013	61.38	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424012	11/18/2013	105.25	OLMSTED AC	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424020	11/18/2013	281.45	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424050	11/18/2013	19.11	JTOWN HS	0651977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424059	11/18/2013	84.50	WESTRN DAY	1101121	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424071	11/18/2013	105.00	BLOOM ELEM	2251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1424085	11/18/2013	156.58	WESTERN MS	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424107	11/18/2013	125.68	IROQUOIS H	3351077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424126	11/18/2013	50.46	FRAYSER EL	2901121	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1424127	11/18/2013	267.30	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424147	11/19/2013	234.26	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424161	11/19/2013	67.96	ADULT EDUC	AE12067	0610	0604	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1424167	11/19/2013	62.96	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424169	11/19/2013	104.00	OLMSTED AC	6201077	0610	900XF	CRAYON, WAX, REGULAR, 64-COLOR BOX CRAYOLA LLC #52-0064 VR#00
SCHOOL SPECIALTY	1424172	11/19/2013	211.13	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424183	11/19/2013	33.64	EARLY CHIL	EA12001	0610	6554J	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1424185	11/19/2013	216.50	HITE ELEM	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424186	11/19/2013	441.28	HITE ELEM	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424273	11/20/2013	399.18	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424281	11/20/2013	59.71	ST MATTHEW	0641630	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1424314	11/20/2013	575.81	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424319	11/20/2013	84.40	EISENHOWER	1311077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424331	11/20/2013	150.84	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424343	11/20/2013	56.00	MARY RYAN	4581121	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PACON TH
SCHOOL SPECIALTY	1424344	11/20/2013	92.41	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1424353	11/20/2013	216.07	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1424369	11/20/2013	31.63	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424385	11/20/2013	219.05	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424392	11/20/2013	76.50	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424404	11/20/2013	386.71	WESTPORT M	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424411	11/20/2013	873.96	HIGHLAND M	3201987	0733	900XA	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	1424423	11/20/2013	73.89	KLONDIKE	1342170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424424	11/20/2013	43.91	KLONDIKE	1341118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424429	11/20/2013	32.24	WESTERN HS	0841977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1424505	11/21/2013	559.26	LOWE ELEM	1461987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424538	11/21/2013	22.51	PEACE ACAD	7841118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424560	11/21/2013	61.59	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424564	11/21/2013	220.46	WILT ELEM	1171118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1424565	11/21/2013	1,387.58	SHAWNEE	1861124	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1424593	11/21/2013	43.01	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424604	11/21/2013	262.89	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424625	11/21/2013	49.26	WESTERN HS	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424642	11/22/2013	84.51	ATHERTON	0181118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1424643	11/22/2013	68.62	EXCEPT CHI	EC11123	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424662	11/22/2013	34.67	CORAL RIDG	0602797	0610	3104M	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424667	11/22/2013	192.34	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" WHITE (50/PKG) 65 LF
SCHOOL SPECIALTY	1424714	11/22/2013	31.22	JTOWN ELEM	1661124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1424718	11/22/2013	84.40	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424739	11/22/2013	35.54	KLONDIKE	1341977	0610	900XA	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H
SCHOOL SPECIALTY	1424742	11/22/2013	78.59	TJ MIDDLE	0901121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1424763	11/22/2013	125.98	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424770	11/22/2013	75.25	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1424807	11/22/2013	1,271.24	PRP HIGH	0751118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHWAAB INC	1424348	11/20/2013	49.50	BRANDEIS	2601977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	1424683	11/22/2013	31.50	CHANCEY EL	1021077	0610	900XF	STAMP **
SCOTT ELECTRIC	1423047	11/11/2013	64.00	WESTPORT M	0771118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1423427	11/13/2013	181.30	WHEATLEY	1821118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1423478	11/13/2013	72.52	JACOB ELEM	3251077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1423651	11/14/2013	160.00	BOWEN ELEM	0941118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1423721	11/15/2013	290.08	SOUTHERN H	0311077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.

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SCOTT ELECTRIC	1423818	11/15/2013	725.20	HARTSTERN	1211077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1423988	11/18/2013	780.00	KENNEDY EL	7201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1424274	11/20/2013	192.00	SHELBY	6101077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1424280	11/20/2013	181.30	ST MATTHEW	0641630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1424316	11/20/2013	320.00	JAMES FARM	2121118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1424358	11/20/2013	362.60	ZACH TAYLR	0781077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SEC CUSTOM COMPUTERS	1423874	11/15/2013	3,400.00	DIGITAL TE	DG11508	0734	900XS	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB
SEC CUSTOM COMPUTERS	1424621	11/21/2013	335.00	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 3 FT BLACK OR GRA
SECURITY EQUIPMENT SUPPLY	1424475	11/21/2013	10,101.84	MAINT WHSE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
SEE BEE DISTRIBUTING	1423007	11/11/2013	249.00	MAINT WHSE	10	6171M		BRUSH, PAINT 3" X 1" X 3 11/16" TRIM NYLON/POLYESTER BLEND BEAVEF
SEE BEE DISTRIBUTING	1423486	11/13/2013	47.52	MAINT WHSE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" DYN
SEXTON TOM ASSOCIATES	1423013	11/11/2013	362.00	MARY RYAN	4581987	0733	900XS	STOOL, TEACHER ADJUSTABLE HT 23"-31" W/O PAD ARTCO-BELL VRN: #/
SEXTON TOM ASSOCIATES	1423222	11/13/2013	240.00	GEN MAINT	GM11087	0439	900XS	PART, FURNITURE REPAIR **
SEXTON TOM ASSOCIATES	1424753	11/22/2013	638.00	CORAL RIDG	0603611	0733	913X	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) *
SHERATON DALLAS HOTEL	1423826	11/15/2013	829.88	FAIRDALE H	0572219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
SHERWIN WILLIAMS COMMERCIAL BF	1423349	11/13/2013	287.88	TRACTR SHP	10	6171T		PAINT,FLAT BLACK FOR SNOW EQUIPMENT SHERWIN WILLIAMS F65-B50
SHERWIN WILLIAMS COMMERCIAL BF	1424589	11/21/2013	675.60	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAI
SHI INTERNATIONAL	1423228	11/12/2013	1,346.34	LIB MEDIA	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1424474	11/21/2013	328.70	MECH/ELEC	MM11411	0697	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1424775	11/22/2013	686.12	MANUAL HS	2001118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIFFLER EQUIPMENT SALES INC	1423284	11/12/2013	31.21	BARRET MS	0401087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
SHIFFLER EQUIPMENT SALES INC	1423285	11/12/2013	338.75	ZACH TAYLR	0781987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIP PAQ INC	1424282	11/20/2013	2,409.22	SUPPLY SER	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
SHIVELY SPORTING GOODS	1423086	11/11/2013	247.00	BOWEN ELEM	0941077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1423401	11/13/2013	245.00	SHACKLETTE	0972104	0893	1254	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS
SHIVELY SPORTING GOODS	1424716	11/22/2013	268.60	KENNEDY MS	0171179	0610	900XS	VOLLEYBALL, RAWLINGS #VBI1000 PRIME LEATHER LOOSE BLADDER W/
SIMLOG	1423532	11/14/2013	6,075.00	FAIRDALE H	0572156	0739	3484	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SIMON SIGNS INC	1424594	11/21/2013	112.00	MOORE HIGH	1551022	0610	900XF	BANNER, SIGN **
SOTO ROBERT	1424578	11/21/2013	325.00	WESTERN HS	0841077	0439	900XF	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
SOUTHERN ACCOUNTING SYSTEMS IN	1423710	11/15/2013	66.00	BOWEN ELEM	0941077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1424602	11/21/2013	154.70	GREATHOUSE	0131077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1423106	11/11/2013	156.88	IROQUOIS H	3351118	0610	900XF	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1423736	11/15/2013	164.16	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE MAKITA DRILL 9.6 VOLT 632007-4 NEW #B900
SOUTHERN TOOL SUPPLY COMPANY	1423807	11/15/2013	110.00	MAINT WHSE	10	6171M		KNIFE, HOBBY W/BREAKAWAY BLADE 42035 HYDE
SOUTHERN TOOL SUPPLY COMPANY	1423949	11/18/2013	480.00	MAINT WHSE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH
SOUTHERN TOOL SUPPLY COMPANY	1424063	11/18/2013	739.84	VEHICLE MA	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1424148	11/19/2013	167.65	MAINT WHSE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
SOUTHERN TOOL SUPPLY COMPANY	1424240	11/20/2013	264.18	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE ACCESSORIES & HAND UNION NO SUBSTITUTE (635
SOUTHERN TOOL SUPPLY COMPANY	1424247	11/20/2013	79.92	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (6351
SOUTHWEST JEFFERSON INC	1422969	11/11/2013	20,350.00	CustWhse	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.
SOUTHWEST JEFFERSON INC	1423684	11/14/2013	20,350.00	CustWhse	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.
SOUTHWEST JEFFERSON INC	1423911	11/18/2013	3,160.00	NUTR CENTR	10	6171F		CUP, DISPOSABLE 20 OZ 500/CS WINCUP #20C18 VR#600.00402
SOUTHWEST JEFFERSON INC	1423937	11/18/2013	78.90	SCH/COM NU	5605101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1424526	11/21/2013	9,391.20	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC
SPALDING UNIVERSITY	1423748	11/15/2013	3,900.00	ACAD SUPP	0102104	0349	1254	SERVICE, COUNSELING **
SPALDING UNIVERSITY	1423749	11/15/2013	3,900.00	ACAD SUPP	0612104	0349	1254	SERVICE, COUNSELING **
SPALDING UNIVERSITY	1423838	11/15/2013	3,900.00	ACAD SUPP	1002104	0349	1254	SERVICE, COUNSELING **
SPALDING UNIVERSITY	1423839	11/15/2013	3,900.00	ACAD SUPP	0722104	0349	1254	SERVICE, COUNSELING **

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SPALDING UNIVERSITY	1423963	11/18/2013	3,900.00	ACAD SUPP	4702104	0349	1254	SERVICE, COUNSELING **
SPALDING UNIVERSITY	1423964	11/18/2013	7,800.00	ACAD SUPP	3352104	0349	1254	SERVICE, COUNSELING **
SPALDING UNIVERSITY	1424272	11/20/2013	3,900.00	ACAD SUPP	0732104	0349	1254	SERVICE, COUNSELING **
SPALDING UNIVERSITY	1424696	11/22/2013	35,000.00	CERT HR	CT12099	0569	4014B	SERVICE, TUITION **
SPENCER CONCRETE SERVICE	1423998	11/18/2013	8,000.00	GEN MAINT	GM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
SPINDLETOP DRAPERY CO	1424749	11/22/2013	1,719.00	DOSS HS	1001087	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **
SPOT A POTI LLC	1423668	11/14/2013	79.50	SCH/COM NU	SN12219	0421	2333	SERVICE, PROFESSIONAL **
SQUIRE BOONE CAVERNS	1423399	11/13/2013	609.00	SANDERS	0861077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAMP FULFILLMENT SERVICES	1423780	11/15/2013	2,215.40	CARRITHERS	1671077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STANDARD STATIONERY SUPPLY COM	1423029	11/11/2013	32.52	LASSITER	1331118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1423161	11/12/2013	36.80	DIXIE ELEM	0821630	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. WHI
STANDARD STATIONERY SUPPLY COM	1423198	11/12/2013	97.30	KAMMERER	1621061	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1423252	11/12/2013	66.04	EXCEPT CHI	EC12123	0610	3373C	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU/
STANDARD STATIONERY SUPPLY COM	1423257	11/12/2013	32.52	ST. JOSEPH	9151121	0610	103XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1423563	11/14/2013	25.82	EISENHOWER	1312219	0610	1824	PEN, MARKING BLUE FINE LINE HARD COPY (12/BOX) LIQUIMARK #41204
STANDARD STATIONERY SUPPLY COM	1423589	11/14/2013	26.52	TRUNNELL E	1041977	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1423591	11/14/2013	116.76	ZACH TAYLR	0781118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1423595	11/14/2013	41.71	MAUPIN	4801118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU/
STANDARD STATIONERY SUPPLY COM	1423624	11/14/2013	81.30	HIGHLAND M	3201061	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1423688	11/14/2013	532.24	DOSS HS	1001118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1423792	11/15/2013	35.04	CHANCEY EL	1021118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1423819	11/15/2013	270.36	HARTSTERN	1211077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1424049	11/18/2013	66.00	JTOWN ELEM	1661118	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED 2 1/4" X 3 3/8", PRESSUR
STANDARD STATIONERY SUPPLY COM	1424067	11/18/2013	26.90	LASSITER	1331118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1424184	11/19/2013	26.46	HITE ELEM	0951977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1424208	11/19/2013	77.84	ADULT EDUC	AE12067	0610	1874	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1424371	11/20/2013	25.96	CANE RUN	0051118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1424386	11/20/2013	40.89	GEORGE UNS	9191007	0610	135X	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1424438	11/20/2013	27.60	WESTPORT M	0771121	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1424439	11/20/2013	158.68	WESTPORT M	0771118	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1424532	11/21/2013	25.91	CHENOWETH	0461977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1424598	11/21/2013	194.60	RM/BENEFI	BA11072	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1424624	11/21/2013	50.22	WESTERN HS	0841077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STARFALL PUBLICATIONS	1423298	11/12/2013	270.00	GUTERMUTH	1151013	0650	900XF	SOFTWARE **
STACACORP LP	1424490	11/21/2013	1,395.00	EVALUATION	EV11217	0650	900XS	SOFTWARE **
STENHOUSE PUBLISHERS	1424189	11/19/2013	39.00	BRANDEIS	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEWART SIGNS	1424396	11/20/2013	15,100.00	CORAL RIDG	0601077	0739	900XF	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
STRUCTURAL CONCEPTS CORP	1423763	11/15/2013	149.19	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1423139	11/12/2013	373.75	SHELBY	6101121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1423713	11/15/2013	195.59	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
SUPER DUPER PUBLICATION	1423714	11/15/2013	183.43	EXCEPT CHI	EC11121	0643	900XS	BOOK **
SUPER DUPER PUBLICATION	1423715	11/15/2013	181.80	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1423716	11/15/2013	27.96	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1423717	11/15/2013	224.60	EXCEPT CHI	EC11121	0610	900XS	POSTER **
SUPER DUPER PUBLICATION	1423774	11/15/2013	70.75	EXCEPT CHI	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1423775	11/15/2013	25.70	EXCEPT CHI	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1423925	11/18/2013	278.60	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
SUPER DUPER PUBLICATION	1423926	11/18/2013	59.84	EXCEPT CHI	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **

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SUPERIOR VAN CONVERSION	1423966	11/19/2013	77.64	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SURVEY MONKEY.COM LLC	1424384	11/20/2013	204.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, FEE **
SURVEY MONKEY.COM LLC	1424776	11/22/2013	204.00	WAGGENER	0511077	0650	900XF	SOFTWARE **
SUSTAINABLE FOOD ALLIANCE	1423211	11/12/2013	10,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1423910	11/18/2013	385.32	NUTR CENTR	10	6171F		MIX, CAKE YELLOW BULK PACK 50 LBS/PKG. CINCH #40101 VR#0119574
SYSCO LOUISVILLE FOOD SERVICES C	1423936	11/18/2013	62.60	SCH/COM NU	0695101	0697	2154	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PAR PAK #2183
TARGET BANK	1423090	11/11/2013	82.35	CRUMS LANE	0922104	0610	1254	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1423553	11/14/2013	21.94	MYERS MS	1592104	0610	1254	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1423767	11/15/2013	500.00	ATKINSON	1852104	0610	1254	EQUIPMENT/SUPPLIES, CAMPING & OUTDOOR **
TARGET BANK	1424656	11/22/2013	200.00	CHENOWETH	0462104	0610	1254	CLOTHING, MISCELLANEOUS **
TAYLOR BATTERY COMPANY INC	1423230	11/12/2013	2,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TAYLOR BATTERY COMPANY INC	1423753	11/15/2013	252.64	FAIRDALE E	0101987	0610	900XA	BATTERY **
TEACHERS SYNERGY INC	1424646	11/22/2013	1,000.00	BATES ELEM	0551118	0610	900XF	KIT, TEACHING **
TEACHING STRATEGIES INC	1424182	11/19/2013	1,018.81	EARLY CHIL	EA12001	0643	6554J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHXTEND	1424620	11/21/2013	51.60	MAINT WHSE	10	6171M		CABLE, USB A-PLUG TO B-PLUG 10 FT. VRN#530M/2-104ABMMB
THE BOOKSOURCE	1423817	11/15/2013	3,366.77	HAZELWOOD	3001118	0643	900XF	BOOK **
THE GPS STORE INC	1423103	11/11/2013	795.55	KENNEDY MS	0171013	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERAPRO	1423586	11/14/2013	539.70	EXCEPT CHI	EC12131	0610	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERMAL EQUIPMENT SALES INC	1423344	11/13/2013	786.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIDES CENTER / NCESSÉ	1423654	11/14/2013	14,500.00	SHAWNEE	5901118	0610	900XF	SERVICE, LABORATORIES TESTING **
TOSHIBA BUSINESS SOLUTIONS	1423165	11/12/2013	235.00	FROST MS	0851077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1423166	11/12/2013	460.00	MYERS MS	1591121	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1423323	11/13/2013	153.93	BROOKLAWN	0252179	0650	3104	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1423324	11/13/2013	396.50	GUTERMUTH	1151013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1423456	11/13/2013	80.14	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS)
TOSHIBA BUSINESS SOLUTIONS	1423842	11/15/2013	71.75	ZACH TAYLR	0781077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1424197	11/19/2013	734.00	FAIRDALE H	0571118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1424198	11/19/2013	220.00	OLMSTED AC	7301118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1424722	11/22/2013	102.60	HAZELWOOD	3002104	0650	1254	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1424723	11/22/2013	132.00	NOE MIDDLE	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1424724	11/22/2013	176.00	COLERIDGE	6601013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOVA INDUSTRIES LLC	1424263	11/20/2013	25,000.00	NUTR CENTR	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED, BULK, NON-FORTIFIED, HIGH HI
TRACTOR SUPPLY COMPANY	1423126	11/12/2013	1,249.50	GEN MAINT	GM11088	0439	900XS	EQUIPMENT, PLAYGROUND **
TRACTOR SUPPLY COMPANY	1423976	11/18/2013	90.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1423526	11/14/2013	672.36	MIDDLETOWN	0241087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1423527	11/14/2013	776.16	KENNEDY EL	7201087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1423529	11/14/2013	260.64	BALLARD HS	1051987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1423558	11/14/2013	504.00	BALLARD HS	1051987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1423786	11/15/2013	435.48	WILKERSON	0661087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1423803	11/15/2013	530.68	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1423847	11/15/2013	2,183.56	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1424669	11/22/2013	696.36	AHRENS EDU	9891087	0610	900XS	FILTER, C & I FIBERGLASS 20" X 20" X 1" IN CRAFTBOARD FRAMES WITH
TRAVIS SCHOOL EQUIPMENT INC	1423014	11/11/2013	3,575.00	OLMSTED AC	6201118	0733	900XF	TABLE, RECTANGULAR 42" X 60" CHROME PEDESTAL LEGS SCHOLAR CR
TRAVIS SCHOOL EQUIPMENT INC	1423854	11/15/2013	149.99	PRICE ELEM	1281118	0733	900XF	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GRE
TRAVIS SCHOOL EQUIPMENT INC	1424754	11/22/2013	2,085.00	FAIRDALE H	0571987	0733	900XA	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CR.
TRAVIS SCHOOL EQUIPMENT INC	1424755	11/22/2013	844.00	CORAL RIDG	0603611	0733	913X	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TRAVIS SCHOOL EQUIPMENT INC	1424756	11/22/2013	618.00	MINORS LAN	0993611	0733	913X	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TRINITY AIRSOFT	1423374	11/13/2013	1,899.56	FAIRDALE H	0572155	0739	3484	AIDS, MISCELLANEOUS TEACHING **

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TRIUMPH LEARNING LLC	1424211	11/19/2013	99.97	CAMP TAYLR	0041118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1422958	11/11/2013	660.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
TROXELL COMMUNICATIONS INC	1423030	11/11/2013	145.00	MYERS MS	1591987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
TROXELL COMMUNICATIONS INC	1423189	11/12/2013	37.36	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
TROXELL COMMUNICATIONS INC	1423292	11/12/2013	142.36	CONWAY MS	1641059	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
TROXELL COMMUNICATIONS INC	1424132	11/18/2013	213.89	LINCOLN EL	5202523	0739	0183L	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUF
TROXELL COMMUNICATIONS INC	1424303	11/20/2013	109.50	KENWOOD EL	0591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
TROXELL COMMUNICATIONS INC	1424304	11/20/2013	297.90	JOHNSON MS	4701118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
TROXELL COMMUNICATIONS INC	1424829	11/22/2013	155.00	KENWOOD EL	0591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
TRUCK PARTS AND SERVICE COMPAN	1423250	11/12/2013	6,000.00	VEHICLE MA	VM11096	0663	900XS	FITTING, BRASS & STEEL FOR AUTOMOTIVE USE ** (6422) SLOAN & COUP
TUMBLEWEED PRESS INC	1423471	11/13/2013	199.60	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1424433	11/20/2013	199.60	KING ELEM	4321013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1424435	11/20/2013	199.60	WELLINGTON	1161077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1424519	11/21/2013	199.60	RUTHERFORD	5601118	0650	900XF	SOFTWARE **
U S A BUTTONS INC	1423050	11/11/2013	124.00	SHAWNEE	1862170	0610	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S FOODS INDIANAPOLIS	1423913	11/18/2013	9,549.12	NUTR CENTR	10	6171F		BEAN, VEGETARIAN IN TOMATO SAUCE, LOW SODIUM (6) #10 CANS PER C
U S FOODS INDIANAPOLIS	1424265	11/20/2013	5,373.20	NUTR CENTR	10	6171F		BEAN, PINTO FANCY GRADE B (6) #10 CANS PER CASE. MONARCH #17311
U S FOODS INDIANAPOLIS	1424525	11/21/2013	20,438.40	NUTR CENTR	10	6171F		POTATO, INSTANT PEARL BUTTER FLAVORED W/ADDED VITAMIN C (MUS
U S GAMES INC	1423142	11/12/2013	38.99	TRUNNELL E	1041977	0610	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
U S POSTAL SERVICE	1423049	11/11/2013	92.00	RANGELAND	0812104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1423096	11/11/2013	4,697.60	JEFF CNTY	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1423100	11/11/2013	1,000.00	MCFERRAN	4401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1423954	11/18/2013	920.00	WHEELER EL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1424249	11/20/2013	460.00	CARRITHERS	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1424584	11/21/2013	470.00	ZACH TAYLR	0781077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1423186	11/12/2013	24.85	JACOB ELEM	3251118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S SCHOOL SUPPLY INC	1423337	11/13/2013	59.20	BYCK ELEM	2431077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S SPECIALTIES HOLDING CO	1424261	11/20/2013	262.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
UHL TRUCK SALES OF KENTUCKIANA	1424029	11/18/2013	100,000.00	VEHICLE MA	VM11096	0663		PART, REPLACEMENT INTERNATIONAL (FOR BUSES) ** (6422)
ULINE	1423835	11/15/2013	95.00	SCH/COM NU	SN15101	0538	205XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNISOURCE LOUISVILLE	1423891	11/15/2013	1,132.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNIVERSITY OF CAMBRIDGE-LOCAL E	1423903	11/15/2013	7,200.00	FAIRDALE H	0572219	0338	4603	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1423582	11/14/2013	60.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF LOUISVILLE	1424697	11/22/2013	65,000.00	CERT HR	CT12099	0569	4014B	SERVICE, TUITION **
UNIVERSITY OF THE CUMBERLANDS	1423138	11/12/2013	1,000.00	CERT HR	CT12099	0569	4013B	SERVICE, TUITION **
UNIVERSITY OF THE CUMBERLANDS	1424701	11/22/2013	12,000.00	CERT HR	CT12099	0569	4014B	SERVICE, TUITION **
USA TODAY	1423376	11/13/2013	195.00	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
V S C INC	1423037	11/11/2013	2,640.60	IROQUOIS H	3351121	0734	900XA	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
V S C INC	1423297	11/12/2013	44.95	AUDUBON EL	0441077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1423634	11/14/2013	579.00	FERN CR HS	0121077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1424299	11/20/2013	377.46	BALLARD HS	1051077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
V S C INC	1424496	11/21/2013	566.46	TULLY ELEM	0161077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
VITTITOW REFRIGERATION INC	1423476	11/14/2013	19.74	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1424010	11/18/2013	239.20	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WALGREENS INFUSION SERVICES	1424562	11/21/2013	1,449.00	CHURCHILL	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
WALKER MECHANICAL CONTRACTOR	1424250	11/20/2013	11,165.00	SCH/COM NU	SN15101	0434	205XJ	SERVICE, CONTRACTOR - GENERAL **
WALLACE PACKAGING LLC	1423915	11/18/2013	26,012.80	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10
WASHINGTON MUSIC CENTER	1424388	11/20/2013	1,686.50	WESTERN HS	0841077	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)



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WELDERS SUPPLY	1424130	11/18/2013	116.00	MAINT WHSE	10	6171M		SOLDER, SILVER BEARING 1/8" HIGH STRENGTH NON-TOXIC HARRIS WEL
WELDING AND THERAPY SERVICE	1424823	11/22/2013	86.41	WESTERN HS	0841077	0623	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1424149	11/19/2013	919.38	MAINT WHSE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING, (OLD) 01-BAS300 (NOVITAS)
WESTIN COPLEY PLACE	1423407	11/13/2013	841.20	SOUTHERN H	0312219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
WHAYNE SUPPLY COMPANY	1423957	11/18/2013	1,832.67	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
WIDA	1424546	11/21/2013	1,096.25	ESL	LE12806	0650	3454	SERVICE, SUBSCRIPTION (ON-LINE) **
WILSON GAIL	1424037	11/18/2013	48.00	SANDERS	0861977	0698	900XA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
WYATT TARRANT & COMBS	1424613	11/21/2013	34,000.00	GEN COUNCL	GC11805	0343	900XS	SERVICE, PROFESSIONAL **
X1 TECHNOLOGIES	1423224	11/12/2013	150.00	MIS	MI11510	0650	900XS	SOFTWARE **
YOUTH PERFORMING ARTS SCHOOL	1424627	11/21/2013	1,032.00	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
		FY 2,014	2,688,947.24					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$2,688,947.24					



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			FUND EXPENSE RECAP				DEPT EXPENSE RECAP	
1			GENERAL FUND	\$1,575,228.16		004		CAMP TAYLR \$3,094.43
2			SPECIAL REVENUE	\$764,407.46		005		CANE RUN \$1,360.49
360			CONSTRUCTION FUND	\$224,902.48		007		EASTERN HS \$55,886.77
51			FOOD SERVICE FUND	\$115,851.64		010		FAIRDALE E \$730.01
52			DAY CARE OPERATIONS	\$3,710.00		011		FERN CR EL \$1,368.55
53			ENTERPRISE FUND	\$352.00		012		FERN CR HS \$10,121.48
54			ADULT EDUCATION	\$281.50		013		GREATHOUSE \$2,423.64
7000			FID FND-PSN,INV,& PRIVATE-PURP	\$4,214.00		014		GREENWOOD \$671.13
		FY 2,014	TOTAL	\$2,688,947.24		016		TULLY ELEM \$2,449.74
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			\$2,688,947.24		017		KENNEDY MS \$7,286.21
						018		ATHERTON \$12,068.43
						020		THE BROOK \$7,318.46
						022		MEDORA \$1,294.80
						024		MIDDLETOWN \$7,257.57
						025		BROOKLAWN \$1,158.02
						027		OKOLONA EL \$2,260.80
						030		LIBERTY HS \$1,071.00
						031		SOUTHERN H \$10,833.40
						033		VALLEY HS \$9,006.42
						034		WALLER-WIL \$9,912.94
						035		BELLEWOOD \$1,907.58
						038		BRECK/FAN \$426.00
						040		BARRET MS \$513.89
						041		NEWBURG MS \$1,729.84
						044		AUDUBON EL \$409.78
						045		BUTLER HS \$2,155.53
						046		CHENOWETH \$318.29
						047		MALE HS \$1,093.40
						049		FARNSLEY \$13,772.21
						050		SOUTHPARK \$580.83
						051		WAGGENER \$9,654.84
						055		BATES ELEM \$1,421.75
						057		FAIRDALE H \$32,959.72
						058		GILMORE LA \$478.39
						059		KENWOOD EL \$2,708.36
						060		CORAL RIDG \$23,304.78
						061		GOLDSMITH \$15,641.92
						063		SCHAFFNER \$271.96
						064		ST MATTHEW \$6,334.65



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						065		JTOWN HS	\$3,282.55
						066		WILKERSON	\$3,209.60
						067		WILDER ELE	\$1,212.66
						069		WATSON LAN	\$8,252.99
						071		STONESTREE	\$7,819.70
						072		WATTERSON	\$5,712.46
						073		SENECA HS	\$49,858.61
						075		PRP HIGH	\$38,006.94
						076		INDIAN TRA	\$4,231.31
						077		WESTPORT M	\$2,680.66
						078		ZACH TAYLR	\$3,599.00
						079		KERRICK EL	\$1,319.90
						081		RANGELAND	\$1,125.36
						082		DIXIE ELEM	\$2,388.09
						083		COCHRANE	\$12,461.56
						084		WESTERN HS	\$19,542.60
						085		FROST MS	\$7,789.31
						086		SANDERS	\$4,536.40
						087		SMYRNA	\$637.89
						090		TJ MIDDLE	\$4,070.86
						091		BLUE LICK	\$3,689.69
						092		CRUMS LANE	\$1,686.46
						094		BOWEN ELEM	\$3,096.77
						095		HITE ELEM	\$1,052.46
						096		NORTON	\$2,423.77
						097		SHACKLETTE	\$6,094.27
						099		MINORS LAN	\$8,082.22
						100		DOSS HS	\$5,667.66
						102		CHANCEY EL	\$8,912.87
						103		SLAUGHTER	\$2,418.88
						104		TRUNNELL E	\$2,418.28
						105		BALLARD HS	\$30,542.79
						106		JOHNSONTWN	\$6,128.31
						107		LUHR ELEM	\$912.77
						109		WHEELER EL	\$4,222.55
						110		WESTRN DAY	\$824.46
						115		GUTERMUTH	\$2,672.02
						116		WELLINGTON	\$46,197.34
						117		WILT ELEM	\$1,146.51
						119		CROSBY MS	\$7,315.59
						121		HARTSTERN	\$2,529.47
						126		LAYNE ELEM	\$3,118.25



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						127		AUBURNDALE	\$2,123.88
						128		PRICE ELEM	\$4,399.70
						129		BRECKINRID	\$2,502.60
						131		EISENHOWER	\$353.32
						133		LASSITER	\$5,032.18
						134		KLONDIKE	\$1,224.30
						138		LOU DAY TR	\$246.56
						144		STUART MS	\$241.35
						145		LAUKHUF EL	\$1,592.89
						146		LOWE ELEM	\$602.06
						147		MILL CREEK	\$1,187.52
						149		BLAKE ELEM	\$1,277.65
						150		Audubon YD	\$971.33
						155		MOORE HIGH	\$1,490.68
						156		DUNN ELEM	\$370.98
						159		MYERS MS	\$7,182.14
						162		KAMMERER	\$4,146.12
						163		KNIGHT MS	\$388.19
						164		CONWAY MS	\$1,292.65
						165		BROWN SCHO	\$9,770.83
						166		JTOWN ELEM	\$1,677.55
						167		CARRITHERS	\$2,760.84
						179		CENTRAL HS	\$9,291.11
						182		WHEATLEY	\$2,362.48
						183		BINET	\$8,611.52
						185		ATKINSON	\$4,350.83
						193		MARYHURST	\$98.00
						200		MANUAL HS	\$5,413.83
						201		THE PHOENI	\$3,192.00
						211		STOPHER EL	\$3,952.32
						212		JAMES FARM	\$756.82
						219		RAMSEY MID	\$66.53
						225		BLOOM ELEM	\$1,153.77
						240		ENGELHARD	\$814.75
						243		BYCK ELEM	\$15,610.44
						250		FIELD ELEM	\$436.58
						260		BRANDEIS	\$2,139.53
						270		FOSTER	\$2,292.96
						290		FRAYSER EL	\$454.33
						300		HAZELWOOD	\$7,409.78
						320		HIGHLAND M	\$3,491.65
						323		COCHRAN	\$2,304.68



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						325		JACOB ELEM	\$4,347.17
						335		IROQUOIS H	\$8,884.90
						340		MEYZEEK MS	\$2,253.52
						374		YOUNG ELEM	\$29,740.00
						396		JEFF CNTY	\$6,501.12
						432		KING ELEM	\$993.54
						435		NOE MIDDLE	\$2,338.59
						440		MCFERRAN	\$2,461.14
						458		MARY RYAN	\$3,478.01
						467		BUECHEL ME	\$22,353.41
						470		JOHNSON MS	\$2,481.13
						480		MAUPIN	\$441.67
						500		PORTLAND	\$5,239.90
						520		LINCOLN EL	\$15,183.69
						530		ROOSEVELT-	\$1,309.07
						560		RUTHERFORD	\$2,897.62
						580		SEMPLE EL	\$1,017.78
						590		SHAWNEE	\$31,595.28
						610		SHELBY	\$3,090.44
						620		OLMSTED AC	\$11,840.46
						660		COLERIDGE	\$618.78
						680		CARTER	\$3,298.00
						710		WESTERN MS	\$4,119.16
						720		KENNEDY EL	\$1,693.69
						730		OLMSTED AC	\$4,702.24
						768		HOME OF TH	\$744.80
						784		PEACE ACAD	\$1,213.57
						881		INSTRUCT	\$1,485.00
						894		CustWhse	\$48,308.70
						903		BOY'S HAVE	\$114.55
						915		ST. JOSEPH	\$1,650.96
						916		WESTPRT/TP	\$15,040.68
						917		CHURCHILL	\$5,319.79
						919		GEORGE UNS	\$942.77
						933		ST AG CHIL	\$6,917.05
						951		JEFF CO HS	\$27.65
						974		NUTR CENTR	\$220,965.48
						976		STUDENT DE	\$219.00
						978		CHALLENGER	\$352.00
						979		MAINT WHSE	\$61,611.41
						980		TRACTR SHP	\$11,155.43
						985		YPAS	\$1,004.40



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						989		AHRENS EDU	\$696.36
						AC1		ACCTING SV	\$1,219.97
						AD1		ADMINISTRA	\$256.76
						AE1		ADULT EDUC	\$17,715.99
						AO1		ACAD OFC	\$3,099.55
						AR1		ADM RECRUI	\$1,397.88
						BA1		RM/BENEFI	\$353.92
						CA1		CUR & EVAL	\$90.42
						CC1		COMM SERV	\$22,247.33
						CE1		COMPED SUP	\$736.12
						CM1		CURR MGT	\$1,822.47
						CS1		CLASS HR	\$958.98
						CT1		CERT HR	\$144,395.00
						DE1		DUVALLE ED	\$637.93
						DG1		DIGITAL TE	\$246,399.14
						DV1		DIVERSITY	\$13,986.03
						EA1		EARLY CHIL	\$8,629.68
						EC1		EXCEPT CHI	\$57,294.56
						EP1		ECE PLACEM	\$6,090.87
						ER1		EMPLOY REL	\$660.00
						EV1		EVALUATION	\$2,503.44
						FE1		FACILITIES	\$178,845.88
						FS1		FINANC SRV	\$1,080.00
						GA1		GR & AWARD	\$108,066.97
						GC1		GEN COUNCL	\$34,000.00
						GM1		GEN MAINT	\$80,119.90
						HP1		HEALTH PRO	\$521.50
						IA1		INT AUDIT	\$4,000.00
						LE1		ESL	\$1,096.25
						LI1		LIB MEDIA	\$30,937.84
						MI1		MIS	\$363.29
						MM1		MECH/ELEC	\$15,545.95
						MP1		MAT PRODUC	\$9,087.91
						NB1		NICHOLS BU	\$5,428.80
						OM1		OPT MAG PR	\$660.00
						OP1		OPERATIONS	\$400.00
						PL1		PLANNING	\$1,926.59
						PP1		PUPIL PERS	\$5,365.03
						PR1		PAYROLL	\$1,843.44
						PU1		PURCHASING	\$358.15
						RD1		RESRCE DEV	\$348.25
						SF1		SAFETY & E	\$10,825.59



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						SI1		SECURITY	\$75.36
						SN1		SCH/COM NU	\$115,931.14
						SP1		ACAD SUPP	\$35,892.76
						ST1		SCH TO CAR	\$12,885.99
						SU1		SUPPLY SER	\$2,609.22
						SX1		REGION 6	\$3,675.00
						TR1		TRANSPORTA	\$813.19
						VM1		VEHICLE MA	\$223,908.21
								FY 2,014 TOTAL	\$2,688,947.24
						TOTAL VOUCHERS PAID FOR PERIOD			\$2,688,947.24