

PURCHASE ORDERS ISSUED FROM
12/20/2013 THROUGH 1/12/2014

<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 B CONTROLS	1427722	12/24/2013	2,235.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A D I	1427420	12/20/2013	106.59	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A D I	1427828	12/31/2013	75.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A D I	1427953	1/3/2014	18.48	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
A M ELECTRIC CO INC	1427842	12/31/2013	537.00	CustWhse	10	6171C		LAMP, 250 WATTS PHILIPS #MH250U METAL HALIDE. SYLVANIA VRN# M25
A M ELECTRIC CO INC	1428029	1/6/2014	495.00	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE C'
A M ELECTRIC CO INC	1428038	1/6/2014	332.50	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H39 METAL HALIDE 250 WATT CIRCUIT TYPE CWA VOLI
A M ELECTRIC CO INC	1428158	1/9/2014	45.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1428490	1/10/2014	291.36	TJ MIDDLE	0901987	0610	900XA	LAMP, SYLVANIA (6829) **
A READERS CORNER	1427416	12/20/2013	378.00	MOORE HIGH	1552170	0643	4271	BOOK, PAPERBACK (6371) **
A READERS CORNER	1427476	12/20/2013	10.39	COMM SERV	CC11197	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1427481	12/20/2013	4,012.79	SHELBY	6101170	0643	160X	BOOK **
A READERS CORNER	1427499	12/20/2013	23.79	REGION 1	ON11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1427536	12/23/2013	297.32	OKOLONA EL	0272170	0643	3104	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1427540	12/23/2013	669.60	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1427573	12/23/2013	383.06	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1427607	12/23/2013	48.93	SLAUGHTER	1031077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1427939	1/3/2014	349.25	LIB MEDIA	LI11221	0641	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1427970	1/3/2014	841.84	CURR MGT	CM12314	0643	11G3	BOOK, PAPERBACK (6371) **
A READERS CORNER	1427971	1/3/2014	7,955.45	CURR MGT	CM12314	0643	11G3	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428005	1/3/2014	991.01	DIVERSITY	DV12180	0645	16840	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1428015	1/3/2014	299.00	VALLEY HS	0331170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428035	1/6/2014	223.65	SCH TO CAR	ST11161	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428036	1/6/2014	24.76	COMM SERV	CC11758	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428093	1/7/2014	38.00	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428101	1/7/2014	112.00	CURR MGT	CM11281	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428137	1/7/2014	69.90	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428152	1/8/2014	1,673.70	INDIAN TRA	0762797	0643	3104M	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428226	1/8/2014	212.80	WHEELER EL	1091118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428234	1/8/2014	118.12	KLONDIKE	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428268	1/9/2014	218.40	ACAD SUPP	SP11130	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428302	1/9/2014	44.87	KLONDIKE	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428315	1/9/2014	539.40	SEMPLE EL	5801118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428339	1/9/2014	9.10	BRECK/FAN	0381118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428421	1/10/2014	511.87	ESL	LE12806	0643	3453	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428503	1/10/2014	679.50	DIVERSITY	DV12099	0643	4014F	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428524	1/10/2014	209.79	DUNN ELEM	1561118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428530	1/10/2014	97.68	KENWOOD EL	0591077	0647	900XF	BOOK, PAPERBACK (6371) **
ACCURATE LABEL DESIGNS INC	1427627	12/23/2013	78.95	CRUMS LANE	0921077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACDA	1428223	1/8/2014	195.00	NOE MIDDLE	4352053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
ACT INC	1427987	1/3/2014	250.00	EVALUATION	EV11217	0646	900XS	TEST **
ACT MASTERY	1427437	12/20/2013	11,856.00	FAIRDALE H	0572219	0643	4603	WORKBOOK **
ADVANCE PIERRE FOODS INC	1427672	12/23/2013	22,000.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
ALLIANCE FOR YOUNG ARTISTS WRIT	1428106	1/7/2014	1,000.00	CURR MGT	CM11285	0810	900XS	SERVICE, FEE **
ALTERNATIVE ELECTRICAL SERVICES	1427768	1/7/2014	82.88	GEN MAINT	GM11087	0434	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1427903	1/2/2014	2,509.80	FACILITIES	CI11195	0450	932X4	SERVICE, ELECTRICAL (6608) **
AMEND PSYCHOLOGICAL SERVICES P	1428473	1/10/2014	3,000.00	GR & AWARD	CA12004	0335	4013	SERVICE, PROFESSIONAL **
AMERICAN TIME & SIGNAL	1427826	12/30/2013	69.90	GREATHOUSE	0131077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAS FINEST FILTERS INC	1427439	12/20/2013	54.72	MCFERRAN	4401087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH '
ANIXTER INC	1428245	1/8/2014	378.00	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	1428372	1/9/2014	1,421.50	MAINT WHSE	10	6171M		AMPLIFIER, DDA5542R DRAKE
APPLE COMPUTER INC	1427563	12/23/2013	3,747.00	CENTRAL HS	1792144	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427565	12/23/2013	499.98	HAWTHORNE	0481124	0734	900XA	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427566	12/23/2013	4,580.00	YOUNG ELEM	3741118	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427572	12/23/2013	2,768.00	BALLARD HS	1052182	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427660	12/23/2013	4,116.00	YOUNG ELEM	3741118	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427663	12/23/2013	196.00	YOUNG ELEM	3741118	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427738	12/26/2013	4,580.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427748	12/26/2013	2,988.00	WILKERSON	0662170	0734	3104	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1427774	12/26/2013	239.80	SENECA HS	0731013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST
APPLE COMPUTER INC	1428050	1/6/2014	3,486.00	SOUTHPARK	0502145	0734	3484	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1428055	1/6/2014	598.99	ACAD SUPP	SP12219	0734	0964C	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1428433	1/10/2014	1,074.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
ARCH FORD EDUCATION SERVICE COC	1427470	12/20/2013	68.75	CAMP TAYLR	0042219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
ARROW ELECTRIC CO INC	1427475	12/20/2013	300.00	ACAD SUPP	SP12219	0434	0694M	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECI
ARROW ELECTRIC CO INC	1427658	12/23/2013	490.00	SLAUGHTER	1031987	0434	900XA	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPEC
ARROW ELECTRIC CO INC	1427779	12/26/2013	380.00	GILMORE LA	0581077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI
ARROW ELECTRIC CO INC	1428333	1/9/2014	190.00	TJ MIDDLE	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI
ARROW ELECTRIC CO INC	1428449	1/10/2014	8,780.00	AUBURNDALE	1271077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3 ** (AS SPECI
ASCEND LEARNING HOLDINGS LLC	1427958	1/3/2014	4,830.00	CENTRAL HS	1792144	0650	3484	SOFTWARE **
ATECH TRAINING INC	1427866	12/31/2013	102.60	SOUTHERN H	0312155	0643	3484	WORKBOOK **
ATTAINMENT CO INC	1427538	12/23/2013	74.80	ATHERTON	0181121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1427550	12/23/2013	1,523.29	BLANKENBAK	10	6171B		PIPE, EXHAUST 04-21455-114 OR AUTO-JET # FRLTP02-FRONT TAILPIPE (
AWARENESS TECHNOLOGIES	1427554	12/23/2013	720.00	MIS	MI11510	0650	900XS	SOFTWARE **
B & H PHOTO VIDEO PRO AUDIO	1427561	12/23/2013	1,264.48	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1427564	12/23/2013	710.00	PRP HIGH	0752182	0734	3484	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1427896	1/2/2014	572.45	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BAILEY TOOLS AND SUPPLY INC	1427602	12/23/2013	101.34	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
BAILEY TOOLS AND SUPPLY INC	1427709	12/24/2013	463.94	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1427755	12/26/2013	175.41	PRP HIGH	0751987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1427819	12/31/2013	82.21	GEN MAINT	GM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1427885	1/2/2014	226.29	MAINT WHSE	10	6171M		WRENCH, PIPE 24" ALUMINUM PIPE RIDGID 31105
BAILEY TOOLS AND SUPPLY INC	1427886	1/2/2014	131.00	MAINT WHSE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR
BAILEY TOOLS AND SUPPLY INC	1427887	1/2/2014	903.92	MAINT WHSE	10	6171M		WRENCH, PIPE 14" ALUMINUM PIPE RIDGID 31095
BAILEY TOOLS AND SUPPLY INC	1427973	1/3/2014	173.56	MAINT WHSE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
BAILEY TOOLS AND SUPPLY INC	1428120	1/7/2014	315.90	IROQUOIS H	3351077	0697	900XF	TOOL, PLUMBING ETC RIDGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1428157	1/8/2014	66.72	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRICAL TOOLS ETC KLEIN (6351) **
BAILEY TOOLS AND SUPPLY INC	1428294	1/9/2014	406.47	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
BAILEY TOOLS AND SUPPLY INC	1428381	1/10/2014	150.46	MAINT WHSE	10	6171M		DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M
BALES EQUIPMENT SOLUTIONS	1425416	1/10/2014	5,303.44	GEN MAINT	GM11088	0439	900XS	SERVICE, REPAIR **
BARNES & NOBLE	1427553	12/23/2013	1,742.58	DIGITAL TE	DG12013	0734	1623	NOOK, HD 9" 32GB (KPC 2010) (1020) **
BAUMANN PAPER COMPANY INC	1428149	1/8/2014	236,857.60	NUTR CENTR	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADA
BELLARMINE UNIVERSITY	1428156	1/8/2014	3,200.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BEST STAMP AND SEAL COMPANY	1428189	1/8/2014	103.50	ACCTING SV	AC11404	0610	900XS	OFFICE SUPPLIES **
BETE CHANNING L CO INC	1428444	1/10/2014	1,024.60	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIG BRAINZ INC	1428505	1/10/2014	1,050.00	SLAUGHTER	1031077	0650	900XF	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLAINE WINDOW HARDWARE	1427580	12/31/2013	111.60	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLUE MEDIA SUPPLY INC	1427421	12/20/2013	567.67	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCL
BLUE MEDIA SUPPLY INC	1427589	12/23/2013	83.24	SECURITY	SI11089	0650	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRIN
BLUE MEDIA SUPPLY INC	1427617	12/23/2013	86.70	KLONDIKE	1342170	0734	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1427659	12/23/2013	260.10	CHANCEY EL	1021013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1427667	12/23/2013	299.98	FIELD ELEM	2502104	0734	1254	CAMERA **
BLUE MEDIA SUPPLY INC	1427670	12/23/2013	125.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INC
BLUE MEDIA SUPPLY INC	1427696	12/23/2013	26.07	FOSTER	2702104	0739	1254	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1427996	1/3/2014	128.34	BROOKLAWN	0252179	0734	3104	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUE MEDIA SUPPLY INC	1427998	1/3/2014	1,418.78	CURR MGT	CM12170	0734	0974	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIU
BLUE MEDIA SUPPLY INC	1428538	1/10/2014	130.05	BRECK/FAN	0381013	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
BLUEGRASS HYDRONICS AND PUMP L	1427936	1/3/2014	1,293.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP L	1427938	1/7/2014	927.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1428186	1/8/2014	927.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUND TO STAY BOUND BOOKS INC	1428423	1/10/2014	80.61	LIB MEDIA	1561059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1427506	12/20/2013	1,725.00	CRUMS LANE	0922170	0650	3104	SOFTWARE **
BRIDGES SMITH & COMPANY INC	1428382	1/10/2014	718.80	MAINT WHSE	10	6171M		GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FE
BRODART COMPANY	1427787	12/27/2013	122.80	LIBERTY HS	0301118	0610	900XS	SUPPLIES, LIBRARY (6385) **
BRUTE INC	1428086	1/7/2014	119.50	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BRUTE INC	1428285	1/9/2014	189.90	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BUSINESS FIRST	1428062	1/6/2014	81.62	COMM SERV	CC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
BUSINESS FIRST	1428105	1/7/2014	81.62	COMM SERV	CC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
BYE MOR INC	1427411	12/20/2013	30.32	MCFERRAN	4401118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1427472	12/20/2013	42.26	KNIGHT MS	1632011	0610	1304	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1427689	12/23/2013	34.80	IROQUOIS H	3351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1427989	1/3/2014	28.50	GOLDSMITH	0612170	0610	3104	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1428167	1/8/2014	25.25	WESTERN HS	0841077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1428172	1/8/2014	47.50	RANGELAND	0811118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1428300	1/9/2014	55.20	JEFF CNTY	3961118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1428316	1/9/2014	46.00	SENECA HS	0731121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1428341	1/9/2014	48.61	OLMSTED AC	6201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT F
BYE MOR INC	1428527	1/10/2014	61.61	KAMMERER	1621061	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYERLY FORD NISSAN INC	1428041	1/6/2014	313.20	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-6-QSP MOTORCRAFT MERCON S
C & T DESIGN & EQUIPMENT COMPAN'	1427508	12/20/2013	327.78	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1427537	12/23/2013	1,399.49	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1427899	1/2/2014	4,752.21	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN'	1428043	1/6/2014	4,766.16	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN'	1428199	1/8/2014	319.41	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1428200	1/8/2014	6.72	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C E V MULTIMEDIA	1427963	1/3/2014	1,130.00	DOSS HS	1002944	0650	3484	SOFTWARE **
C R LAURENCE CO	1427600	12/23/2013	83.00	VEHICLE MA	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CALICO INDUSTRIES INC	1427856	12/31/2013	1,127.20	CustWhse	10	6171C		HANDLE, FOR 24" PUSH BROOM RUBBERMAID VRN#: 6351
CALICO INDUSTRIES INC	1427911	1/2/2014	43.05	SCH/COM NU	0055101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC N
CALICO INDUSTRIES INC	1428145	1/8/2014	71.20	SCH/COM NU	4405101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC N
CALICO INDUSTRIES INC	1428148	1/8/2014	71.20	SCH/COM NU	2705101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC N
CALICO INDUSTRIES INC	1428313	1/9/2014	104.56	SCH/COM NU	0595101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1428314	1/9/2014	104.56	SCH/COM NU	1265101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CAMCOR INC	1427613	12/23/2013	290.03	JTOWN HS	0651013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) DUKANE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPP USA	1427927	1/2/2014	28.00	MAINT WHSE	10	6171M		RELAY, 120 VOLT HONEYWELL #R4222D1013 VR#22693
CAPP USA	1427928	1/2/2014	1,302.00	MAINT WHSE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS254 VR#156539
CAPP USA	1427929	1/2/2014	300.00	MAINT WHSE	10	6171M		COUPLER ASSEMBLY, 1/2" X 1/2" SPRING TYPE ARMSTRONG #810120-003 N
CAPP USA	1427930	1/2/2014	650.00	MAINT WHSE	10	6171M		VALVE, PENN/JOHNSON #V46AB-1 VR#21497
CAPP USA	1427931	1/2/2014	1,620.00	MAINT WHSE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5430 VR#20355
CAPP USA	1427969	1/3/2014	1,360.00	MAINT WHSE	10	6171M		DISPLAY, ED510 MODULE FIREYE VR#213905
CAPP USA	1428047	1/6/2014	2,175.00	MAINT WHSE	10	6171M		PROGRAMMER, EP160 FIRE EYE
CARDINAL OFFICE PRODUCTS	1427449	12/20/2013	99.40	JEFF CNTY	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427451	12/20/2013	82.57	JTOWN ELEM	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427485	12/20/2013	31.72	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427489	12/20/2013	147.76	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427491	12/20/2013	1,000.00	ADULT EDUC	AE12067	0650	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427492	12/20/2013	200.84	ADULT EDUC	AE12067	0650	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427493	12/20/2013	156.33	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427494	12/20/2013	13.21	ADULT EDUC	AE12067	0650	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427495	12/20/2013	27.75	TJ MIDDLE	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427500	12/20/2013	205.57	TJ MIDDLE	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427512	12/20/2013	217.08	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427533	12/23/2013	250.24	MYERS MS	1591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427534	12/23/2013	585.93	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427576	12/23/2013	156.10	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427577	12/23/2013	84.33	BYCK ELEM	2432011	0650	1304	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427578	12/23/2013	25.20	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427579	12/23/2013	347.74	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427581	12/23/2013	124.80	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427582	12/23/2013	73.88	SLAUGHTER	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427587	12/23/2013	139.26	SECURITY	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427588	12/23/2013	567.29	SECURITY	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427597	12/23/2013	527.43	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427598	12/23/2013	124.96	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427614	12/23/2013	62.40	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427621	12/23/2013	252.60	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427634	12/23/2013	164.84	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427635	12/23/2013	94.30	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427637	12/23/2013	90.99	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427653	12/23/2013	41.52	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427661	12/23/2013	17.50	FERN CR HS	0121977	0610	900XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1427677	12/23/2013	159.58	ADULT EDUC	AE12067	0610	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427681	12/23/2013	10.50	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427685	12/23/2013	30.76	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427693	12/23/2013	84.16	WESTERN MS	7102011	0610	1304	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427698	12/23/2013	172.54	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427699	12/23/2013	2,544.76	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427706	12/24/2013	44.89	CURR MGT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427726	12/24/2013	52.00	COMM SERV	CC11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427729	12/24/2013	283.50	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427731	12/26/2013	20.55	SECURITY	SI11089	0610	900XS	BATTERY **
CARDINAL OFFICE PRODUCTS	1427757	12/26/2013	75.00	ST AG CHIL	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1427758	12/26/2013	145.09	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427760	12/26/2013	429.20	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427769	12/26/2013	78.72	ADM RECRUI	AR12139	0610	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427782	12/26/2013	701.09	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427783	12/26/2013	527.79	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427796	12/27/2013	36.06	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427816	12/30/2013	168.44	OPT MAG PR	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427817	12/30/2013	549.65	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427834	12/31/2013	13.46	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427893	1/2/2014	28.56	PLANNING	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427907	1/2/2014	1,293.50	SAFETY & E	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427922	1/2/2014	229.38	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427978	1/3/2014	39.40	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427979	1/3/2014	11.97	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427980	1/3/2014	92.12	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427981	1/3/2014	500.00	ADULT EDUC	AE12067	0650	5884C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427982	1/3/2014	474.83	ADULT EDUC	AE12067	0650	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427983	1/3/2014	71.40	ADULT EDUC	AE12067	0650	0394Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427984	1/3/2014	66.40	ADULT EDUC	AE12067	0610	0394Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427990	1/3/2014	83.45	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427991	1/3/2014	255.04	GEN COUNCL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1427992	1/3/2014	26.08	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428004	1/3/2014	3,972.85	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428026	1/6/2014	146.45	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428032	1/6/2014	131.68	COMM SERV	CC11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428097	1/7/2014	445.14	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428099	1/7/2014	43.06	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428114	1/7/2014	240.49	INT AUDIT	IA11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428116	1/7/2014	3,961.13	PAYROLL	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428121	1/7/2014	10.65	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428125	1/7/2014	10.28	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428126	1/7/2014	45.37	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428127	1/7/2014	277.12	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428130	1/7/2014	52.66	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428138	1/7/2014	182.16	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428141	1/8/2014	13.54	SCH/COM NU	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428159	1/8/2014	164.34	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428160	1/8/2014	545.96	DIVERSITY	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428164	1/8/2014	41.37	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428173	1/8/2014	307.60	RANGELAND	0811630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428179	1/8/2014	23.26	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428180	1/8/2014	8.96	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428185	1/8/2014	364.08	CRUMS LANE	0921121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428188	1/8/2014	29.24	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428194	1/8/2014	1,281.28	COCHRAN	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428206	1/8/2014	107.09	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428220	1/8/2014	1,744.44	FACILITIES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428227	1/8/2014	21.64	ZACH TAYLR	0781987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1428230	1/8/2014	12.65	ADULT EDUC	AE12028	0610	3734	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428231	1/8/2014	57.26	CARTER	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428232	1/8/2014	610.97	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428235	1/8/2014	198.70	KNIGHT MS	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428237	1/8/2014	18.72	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428240	1/8/2014	147.76	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428249	1/8/2014	20.30	ENGELHARD	2402170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428254	1/8/2014	454.68	EASTERN HS	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428259	1/9/2014	262.80	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428262	1/9/2014	26.72	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428263	1/9/2014	74.21	BOWEN ELEM	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428269	1/9/2014	24.65	CHENOWETH	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428273	1/9/2014	3,211.83	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428275	1/9/2014	467.25	CAMP TAYLR	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428281	1/9/2014	583.74	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428292	1/9/2014	24.96	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428298	1/9/2014	192.31	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428318	1/9/2014	118.10	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428327	1/9/2014	289.74	CERT HR	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428334	1/9/2014	54.81	TJ MIDDLE	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428336	1/9/2014	101.02	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428349	1/9/2014	174.26	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428361	1/9/2014	38.76	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428368	1/9/2014	162.25	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428370	1/9/2014	252.42	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428373	1/9/2014	1,072.17	HARTSTERN	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428375	1/9/2014	191.35	GOLDSMITH	0611977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428379	1/9/2014	423.96	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428380	1/9/2014	601.43	JEFF CNTY	3962104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428383	1/10/2014	1,311.66	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428385	1/10/2014	56.10	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428388	1/10/2014	25.21	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428390	1/10/2014	2,000.00	ADULT EDUC	AE12067	0650	3654	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428407	1/10/2014	36.40	TJ MIDDLE	0901124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428409	1/10/2014	362.88	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428411	1/10/2014	31.50	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428413	1/10/2014	78.17	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428414	1/10/2014	38.62	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428416	1/10/2014	463.32	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428419	1/10/2014	16.64	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428420	1/10/2014	18.25	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428437	1/10/2014	164.11	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428445	1/10/2014	87.86	JEFF CNTY	3962104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428446	1/10/2014	88.69	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428448	1/10/2014	205.63	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428467	1/10/2014	111.66	THE PHOENI	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428469	1/10/2014	47.12	STOPHER EL	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428474	1/10/2014	254.42	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1428479	1/10/2014	612.44	LAUKHUF EL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428487	1/10/2014	225.81	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428502	1/10/2014	383.92	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428507	1/10/2014	156.24	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428512	1/10/2014	354.00	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428516	1/10/2014	53.36	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428520	1/10/2014	36.44	EARLY CHIL	EA12842	0610	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428523	1/10/2014	185.03	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428525	1/10/2014	1,135.19	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428526	1/10/2014	259.47	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428531	1/10/2014	216.00	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428533	1/10/2014	34.60	WELLINGTON	1161037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428546	1/10/2014	704.22	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CDW GOVERNMENT INC	1428049	1/6/2014	4,795.69	JTOWN HS	0652144	0734	3484	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/PETERSON ELECTRIC SUPPLY CO	1427836	12/31/2013	807.90	MAINT WHSE	10	6171M		CONTACTOR, 4 POLE 40 AMP 120V COIL ALLEN & BRADLEY 400DP40ND4
CENGAGE LEARNING	1427583	12/23/2013	3,416.88	PRP HIGH	0751170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1428204	1/8/2014	4,212.45	CANE RUN	0057739	0643	712XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CERTIPORT INC	1427524	12/20/2013	1,562.80	VALLEY HS	0332138	0650	3484	SOFTWARE **
CERTIPORT INC	1427961	1/3/2014	2,116.65	SOUTHERN H	0312944	0650	3484	SOFTWARE **
CERTIPORT INC	1427962	1/3/2014	2,116.65	DOSS HS	1002944	0650	3484	SOFTWARE **
CHANNING L BETE CO INC	1428209	1/8/2014	153.04	WATTERSON	0722797	0610	3104M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHAPPELL MOVERS	1427870	12/31/2013	20,000.00	FACILITIES	1463611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
CHI CORPORATION	1427552	12/23/2013	96,958.00	MIS	MI11753	0734	900XS	SOFTWARE **
CHI CORPORATION	1427776	12/26/2013	6,040.00	MIS	MI11510	0650	900XS	SOFTWARE **
CLASSROOM SUPPLY MART	1428067	1/6/2014	1,165.22	JEFF CNTY	3962104	0679	0704	SERVICE, FEE **
CLINT CHEMICALS & JANITORIAL SUP	1427854	12/31/2013	660.00	CustWhse	10	6171C		CONTAINER, TRASH, GRAY 30" H X 16"D TALL/ROUND STEEL WITT VRN#: 1
COLLEGE RECRUITMENT MEDIA	1428328	1/9/2014	2,103.75	CERT HR	CT12099	0549	4014B	SERVICE, ADVERTISING/SPECIALTY **
COMMERCIAL WORKS	1427868	12/31/2013	10,000.00	FACILITIES	0573611	0450	904X	SERVICE, MOVING (6573) **
COMMITTEE FOR CHILDREN	1428228	1/8/2014	359.00	EARLY CHIL	EA12001	0610	6554J	KIT, TEACHING **
COMPLETE PRINTER SOURCE	1427557	12/23/2013	527.92	SHACKLETTE	0971077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1427628	12/23/2013	220.98	CENTRAL HS	1791118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1428410	1/10/2014	1,070.92	COCHRAN	3231077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1428427	1/10/2014	715.00	RANGELAND	0811630	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
COMPLETE PRINTER SOURCE	1428432	1/10/2014	127.96	DIXIE ELEM	0821013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CONSTANT CONTACT INC	1427558	12/23/2013	3,024.00	COMM SERV	CC11619	0349	900XS	SERVICE, DATA PROCESSING **
CONSTANT CONTACT INC	1428033	1/6/2014	144.00	SCHOOL-TO-	ST11161	0559	900XS	SERVICE, DATA PROCESSING **
CONTEMPORARY DRAMA SERVICE	1427692	12/23/2013	130.10	WESTERN MS	7101059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CONTI JOHN COFFEE COMPANY	1428459	1/10/2014	160,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
CONTINENTAL PRESS	1427469	12/20/2013	628.99	CAMP TAYLR	0042219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	1427436	12/20/2013	56.88	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COUNTRY PURE FOODS	1428142	1/8/2014	211,027.20	NUTR CENTR	07	6171F		JUICE, ORANGE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UP
COURIER JOURNAL	1428348	1/9/2014	638.60	FACILITIES	0712088	0346	6060	SERVICE, ADVERTISING **
COURTERCO INC	1427351	12/20/2013	169.60	MAINT WHSE	10	6171M		PULL, DRAWER/CABINET CHROME 4" CENTER COLONIAL BRONZE 802-US
CRAIG BUSINESS FORMS	1428436	1/10/2014	249.92	NEWBURG MS	0411118	0610	900XF	FORM, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	1427615	12/23/2013	328.00	BROWN SCHO	1651118	0739	900XS	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1427666	12/23/2013	70.00	JAMES FARM	2121013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1427675	12/23/2013	78.00	SMYRNA	0871077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1427797	12/27/2013	1,943.22	WALLER-WIL	0342170	0734	3104	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **

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CREATIVE IMAGE TECHNOLOGIES	1427798	12/27/2013	1,025.00	HAZELWOOD	3001077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1427802	12/27/2013	48.66	WILDER ELE	0671013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1427897	1/2/2014	1,013.00	CURR MGT	CM12170	0349	0974	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C
CREATIVE IMAGE TECHNOLOGIES	1427993	1/3/2014	4,622.00	MALE HS	0472144	0734	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1428059	1/6/2014	2,358.33	CURR MGT	CM12170	0739	0974	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428060	1/6/2014	3,090.33	EARLY CHIL	EA12123	0739	1354	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428107	1/7/2014	5,260.00	DIGITAL TE	DG12013	0734	1623	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1428428	1/10/2014	4,548.58	DIGITAL TE	DG12013	0734	1623	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428429	1/10/2014	1,977.16	DIGITAL TE	DG12013	0734	1623	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428435	1/10/2014	1,376.00	ADULT EDUC	AE12067	0734	0384	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1428441	1/10/2014	2,065.94	NOE MIDDLE	4351118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CROSSROADS FORD LINCOLN INC	1428019	1/3/2014	97,326.00	COUNTY COS	9501097	0732		VEHICLE, TRUCK **
CROWN TROPHY	1428477	1/10/2014	179.00	JTOWN HS	0652170	0739	0134E	TROPHY **
CRUSH ALBERT B COMPANY	1427761	12/27/2013	38.65	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CTB / MCGRAW HILL	1427986	1/3/2014	829.93	ADULT EDUC	AE12067	0646	5884C	TEST **
CUMMINS CROSSPOINT LLC	1427806	12/27/2013	554.88	NICHOLS BU	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEET
CURRICULUM ASSOCIATES INC	1427683	12/23/2013	4,598.64	CHENOWETH	0461118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1428400	1/10/2014	1,253.02	INDIAN TRA	0761918	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM EDUCATIONAL FURNITURE	1428346	1/9/2014	1,275.45	BINET	1831147	0739	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *
CUSTOM T S & PROMOTIONS	1428066	1/6/2014	848.75	JEFF CNTY	3962104	0679	0704	SHIRT, TEE **
CUSTOM TRAVEL	1428261	1/9/2014	542.60	BLUE LICK	0911053	0582	900XF	SERVICE, TRANSPORTATION **
D C M INSTRUCTIONAL SYSTEMS	1427959	1/3/2014	3,665.00	CENTRAL HS	1792156	0650	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1428481	1/10/2014	3,200.00	INDIAN TRA	0761918	0514		SERVICE, FIELD TRIP BUS ** (6742)
DAIKIN APPLIED	1428129	1/8/2014	805.24	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALMATIAN FIRE INC	1427511	1/2/2014	353.65	GEN MAINT	GM11087	0439	900XS	SERVICE, FIRE SPRINKLER (6687) **
DALTILE CORP	1427710	1/2/2014	314.10	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1427879	1/2/2014	68.35	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECA GUIDE	1428090	1/7/2014	50.00	SHAWNEE	5902147	0338	3484	SERVICE, MEMBERSHIP **
DECA GUIDE	1428091	1/7/2014	75.00	SHAWNEE	5902147	0338	3484	SERVICE, MEMBERSHIP **
DELL COMPUTER CORPORATION	1427570	12/23/2013	41,101.04	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1427571	12/23/2013	665.54	WESTPRT/TP	9162145	0734	3484	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1427749	12/26/2013	704.80	PURCHASING	PU11084	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1428056	1/6/2014	655.99	ACAD SUPP	SP12219	0734	0964C	MONITOR, DELL** (KYMA-758-100000239-8) (1010)
DELL COMPUTER CORPORATION	1428057	1/6/2014	186.93	ATHERTON	0182144	0734	3484	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1428430	1/10/2014	186.93	INT AUDIT	IA11083	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1428431	1/10/2014	9,355.44	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELTA EDUCATION/CAMBRIDGE PHYS	1427858	12/31/2013	12,393.40	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DEMCO	1427794	12/27/2013	457.73	LIBERTY HS	0301118	0610	900XS	SUPPLIES, LIBRARY (6385) **
DICK BLICK CO	1428471	1/10/2014	108.72	JOHNSON MS	4701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DICKERSON ANTAE	1427718	12/24/2013	300.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
DIESEL INJECTION SERVICE CO INC	1428018	1/3/2014	10,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1428532	1/10/2014	2,444.97	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DINICOLA DIANA	1427725	12/24/2013	1,000.00	WESTERN MS	7102170	0349	1574	SERVICE, ARTIST **
DIXIE VAC SERVICE	1427422	12/20/2013	223.60	SHACKLETTE	0971087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DOUBLETREE BY HILTON ORLANDOA1	1428244	1/8/2014	1,032.00	OLMSTED AC	6202170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **
DRENNAN EQUIPMENT COMPANY	1427517	12/20/2013	253.00	INDIAN TRA	0761987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VRN# C
DRURY INN & SUITES CONVENTION C1	1428418	1/10/2014	448.50	BLUE LICK	0912219	0582	1824	SERVICE, HOTEL ACCOMMODATIONS **
DUKES A & W TRAILER HITCHES	1427839	12/31/2013	353.98	GEN MAINT	GM11087	0439	900XS	SERVICE, INSTALLATION **

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DUPLICATOR SALES AND SERVICE INC	1427423	12/20/2013	472.00	SMYRNA	0871013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1427424	12/20/2013	1,062.50	MAINT WHSE	10	6171M		WEB, CLEANING B1404181 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1427811	12/31/2013	7,464.31	MAINT WHSE	10	6171M		THERMISTOR, AW100084 RICOH
DUPLICATOR SALES AND SERVICE INC	1427901	1/2/2014	4,734.40	MAINT WHSE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1428128	1/7/2014	401.56	LIBERTY HS	0301013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428217	1/8/2014	472.00	RANGELAND	0811630	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428218	1/8/2014	1,977.90	MAINT WHSE	10	6171M		THERMISTOR, AW100084 RICOH
DUPLICATOR SALES AND SERVICE INC	1428353	1/9/2014	7,027.00	LIBERTY HS	0301013	0739		COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1428354	1/9/2014	472.00	HITE ELEM	0951077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428355	1/9/2014	283.00	BYCK ELEM	2431077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428356	1/9/2014	1,863.56	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428360	1/9/2014	92.29	NORTON	0961077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1428417	1/10/2014	155.73	BARRET MS	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1428492	1/10/2014	51.91	HAWTHORNE	0481077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1428493	1/10/2014	1,203.56	KENNEDY EL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428494	1/10/2014	944.00	OLMSTED AC	7301118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EASY ENGLISH NEWS	1428296	1/9/2014	810.00	ADULT EDUC	AE12067	0642	3704	NEWSPAPER **
EBSCO SUBSCRIPTION SERVICES	1427651	12/23/2013	132.60	WHEATLEY	1821170	0642	160X	SUBSCRIPTION, MAGAZINE **
EKON O PAC INC	1427910	1/2/2014	228.00	SCH/COM NU	2435101	0697	2154	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #C
EKON O PAC INC	1427914	1/2/2014	10.50	SCH/COM NU	2705101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1427915	1/2/2014	254.00	SCH/COM NU	1155101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1427916	1/2/2014	702.00	SCH/COM NU	3005101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7:
EKON O PAC INC	1427917	1/2/2014	21.00	SCH/COM NU	0595101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1427918	1/2/2014	468.00	SCH/COM NU	5305101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7:
EKON O PAC INC	1427919	1/2/2014	719.50	SCH/COM NU	6105101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EKON O PAC INC	1427924	1/2/2014	491.00	SCH/COM NU	4405101	0697	2154	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL
EMBASSY SUITES	1428246	1/8/2014	264.00	WAGGENER	0512219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
ENTERASYS NETWORKS	1428544	1/10/2014	1,078.80	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, NETWORK ENTERASYS (KYMA-758-1300000899-1) **
EPSON AMERICA INC	1427933	1/2/2014	61.05	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESSENTIAL EDUCATION	1428297	1/9/2014	2,065.32	ADULT EDUC	AE12067	0643	5884C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1428011	1/3/2014	216.62	HARTSTERN	1211077	0610	900XF	MANIPULATIVES (BID #6682) **
FERGUSON ENTERPRISES INC #185	1427895	1/2/2014	180.30	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC #185	1428028	1/6/2014	1,110.38	MAINT WHSE	10	6171M		VALVE, PRESSURE RELIEF 1" F X 1" F 9" EXTENSION 3,085,000 BTU/HR ASM
FERGUSON ENTERPRISES INC #185	1428082	1/8/2014	108.54	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER BUSES	1428282	1/9/2014	260.00	RAMSEY MID	2191022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER SCIENCE EDUCATION	1428024	1/6/2014	1,220.04	MAINT WHSE	10	6171M		EXTINGUISHER, FIRE 5LB C02 HD INDUSTRIAL TYPE FULLY CHARGED AN
FLYING START BOOKS	1427474	12/20/2013	879.12	CAMP TAYLR	0042219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT LIBRARY RESOURCES	1427453	12/20/2013	1,400.00	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1427454	12/20/2013	1,500.00	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1427455	12/20/2013	2,350.00	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1427622	12/23/2013	966.73	LIB MEDIA	9161059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1427623	12/23/2013	460.00	LIB MEDIA	0941059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1428088	1/7/2014	498.45	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1428089	1/7/2014	465.00	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1428165	1/8/2014	1,733.47	LIB MEDIA	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FORE FLIGHT LLC	1427874	12/31/2013	299.98	SHAWNEE	5901077	0734	900XF	AIDS, MISCELLANEOUS TEACHING **
FRED PRYOR SEMINARS / CAREERTR	1427821	12/30/2013	597.00	ACCTING SV	AC11404	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GAMBRELL DAVID L	1428485	1/10/2014	220.00	VALLEY HS	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GBC	1428539	1/10/2014	77.24	ATHERTON	0181118	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1427646	12/23/2013	300.65	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1428081	1/7/2014	651.10	MAINT WHSE	10	6171M		BELT, BX64
GEOFITNESS INC	1428094	1/7/2014	890.00	COMM SERV	6102170	0645	5503D	DVD/COMPACT DISC/VHS TAPE **
GETTY IMAGES US INC	1428286	1/9/2014	4,935.05	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
GIRLS ON THE RUN OF LOUISVILLE	1427812	12/30/2013	900.00	RANGELAND	0812104	0349	1254	SERVICE, FEE **
GOODMAN DISTRIBUTION INC	1427708	12/24/2013	1,634.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1427539	12/23/2013	559.78	ATHERTON	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1427656	12/23/2013	148.27	TULLY ELEM	0161170	0643	160X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1427701	12/23/2013	12.12	FOSTER	2701059	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1427840	12/31/2013	2,615.66	CURR MGT	CM17523	0610	712XT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1428233	1/8/2014	803.83	JTOWN HS	0651118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1428337	1/9/2014	680.83	BATES ELEM	0551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1428376	1/9/2014	49.75	VALLEY HS	0331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1428143	1/8/2014	68,202.80	NUTR CENTR	10	6171F		SUGAR, BROWN LIGHT CANE (25 LB/BAG) GFS / INDIANA #GFS025BROWN
GORDON FOOD SERVICE/ID DIVISION	1428460	1/10/2014	34,562.55	NUTR CENTR	10	6171F		WIENER, ALL BEEF WATER ADDED,FROZEN (2 OZ MINIMUM) APPROX. 80/C
GORDON FOOD SERVICE/ID DIVISION	1428461	1/10/2014	16,986.00	NUTR CENTR	10	6171F		CORN DOG, CHICKEN WHOLE GRAIN , WRAP, 4OZ/EACH 72/CASE CN LABE
GORDON FOOD SERVICES MARKETPLA	1427464	12/20/2013	500.00	LAYNE ELEM	1262797	0616	3104M	FOOD, MISCELLANEOUS **
GOVCONNECTION INC	1427680	12/23/2013	364.51	COCHRAN	3231077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
GOVCONNECTION INC	1427744	12/26/2013	113.01	COMM SERV	CC11197	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVCONNECTION INC	1427898	1/2/2014	948.96	CURR MGT	CM12170	0739	0974	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GRAINGER	1427657	12/31/2013	23.94	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-3
GRAINGER	1427793	12/27/2013	33.90	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-3
GRAINGER	1427844	1/2/2014	23.94	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-3
GRAINGER	1428020	1/6/2014	177.66	MAINT WHSE	10	6171M		GAUGE, COMBINATION PRESSURE AND TEMPERATURE STEEL CASE AND I
GRAINGER W W INC	1427759	12/26/2013	40.46	WAGGENER	0511087	0610	900XF	TOOL, ACCESSORIES (GENERIC) **
GRAYBAR ELECTRIC COMPANY INC	1427122	12/20/2013	1,260.72	GEN MAINT	GM11087	0439	900XS	BALLAST, NO. 2, CF32 OR CF42 COMPACT FLUORESCENT NOMINAL WATTS
GRAYBAR ELECTRIC COMPANY INC	1427902	1/2/2014	81.15	MAINT WHSE	10	6171M		TAPE, GREEN ELECTRICAL 3/4" X 66' VINYL PLASTIC 7 MIL FLAME RETAR
GRAYBAR ELECTRIC COMPANY INC	1428027	1/7/2014	38.11	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1428284	1/9/2014	8.22	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
GREATER LOUISVILLE CVB	1428100	1/7/2014	750.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1427403	12/20/2013	149.72	BATES ELEM	0551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427450	12/20/2013	181.17	JEFF CNTY	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427461	12/20/2013	151.62	JOHNSONTWN	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427468	12/20/2013	256.92	CAMP TAYLR	0042219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427530	12/23/2013	199.94	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427575	12/23/2013	115.15	BYCK ELEM	2432011	0610	1304	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427584	12/23/2013	73.47	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427662	12/23/2013	40.50	RUTHERFORD	5601118	0734	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427679	12/23/2013	93.74	COCHRAN	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427682	12/23/2013	522.80	DOSS HS	1001118	0610	900XF	PAPER, KRAFT WRAPPING/SHIPPING, 36" X 1000', BROWN, 50 LB ROLL BRO
GREEN JOHN R COMPANY	1427716	12/24/2013	123.32	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1427717	12/24/2013	39.04	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428008	1/3/2014	302.31	HARTSTERN	1211031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428010	1/3/2014	196.73	HARTSTERN	1211031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428190	1/8/2014	248.96	OLMSTED AC	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428221	1/8/2014	1,122.07	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428250	1/8/2014	108.00	WATTERSON	0722170	0610	3104	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH

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GREEN JOHN R COMPANY	1428258	1/9/2014	67.03	AUBURNDALE	1271987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428279	1/9/2014	91.19	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428342	1/9/2014	157.26	OLMSTED AC	6201077	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PE
GREEN JOHN R COMPANY	1428347	1/9/2014	709.10	SLAUGHTER	1031118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTAB
GREEN JOHN R COMPANY	1428357	1/9/2014	62.95	BATES ELEM	0551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428401	1/10/2014	348.71	KENNEDY EL	7201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428422	1/10/2014	217.73	EXCEPT CHI	0371121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428442	1/10/2014	226.33	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428457	1/10/2014	59.18	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428478	1/10/2014	289.93	KNIGHT MS	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428500	1/10/2014	28.44	ADULT EDUC	AE12067	0610	1874	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1428514	1/10/2014	25.00	NORTON	0961012	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
HABEGGER	1427999	1/6/2014	732.48	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HALL CONTRACTING OF KENTUCKY II	1427574	12/23/2013	11,733.00	FACILITIES	0862088	0450	13S2	SERVICE, CONTRACTOR - GENERAL **
HAMERAY PUBLISHING GROUP INC	1427471	12/20/2013	256.80	CAMP TAYLR	0042219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCO INC	1427441	12/23/2013	440.55	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
HARCO INC	1427447	12/23/2013	672.41	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
HARTLAGE FENCE COMPANY	1427519	12/20/2013	1,000.00	NOE MIDDLE	4351118	0450	900XF	FENCE & FENCE PART **
HEALTH EDCO INC	1427841	12/31/2013	901.13	CENTRAL HS	1792138	0692	3484	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HEINEMANN	1427875	12/31/2013	13,423.15	WHEELER EL	1091918	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1428187	1/8/2014	169.00	HITE ELEM	0951118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HIKES POINT PAINT & WALLPAPER	1427862	12/31/2013	939.20	MAINT WHSE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 350" X 1/32" THICK 12 ROL
HIKES POINT PAINT & WALLPAPER	1427941	1/3/2014	134.16	NICHOLS BU	10	6171N		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR FLAT
HIKES POINT PAINT & WALLPAPER	1427977	1/3/2014	72.72	MAINT WHSE	10	6171M		BRUSH, WIRE CURVED LONG HANDLE ROWS 3" X 19" TRIM 1 15/16" BLOCK
HIKES POINT PAINT & WALLPAPER	1428030	1/6/2014	299.94	MAINT WHSE	10	6171M		THINNER, LACQUER (FURNITURE RE-FINISHING) (5 GAL CAN) SUNNYSIDE
HIKES POINT PAINT & WALLPAPER	1428133	1/7/2014	623.28	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CRI
HILLYARD KENTUCKY	1427601	12/23/2013	14.29	MEYZEEK MS	3401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1427956	1/3/2014	46.00	VALLEY HS	0331087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1428214	1/8/2014	374.08	ATHERTON	0181977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1428215	1/8/2014	431.20	MALE HS	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1428351	1/9/2014	76.90	INDIAN TRA	0761077	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1428491	1/10/2014	345.30	WESTPORT M	0771087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTI FASTENING SYSTEMS INC	1427851	12/31/2013	426.76	MAINT WHSE	10	6171M		BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC CARBIDE TIPPE
HOUGHTON MIFFLIN HARCOURT SCHC	1428290	1/9/2014	12,623.52	KNIGHT MS	1631170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1428350	1/9/2014	5,065.98	CANE RUN	0057739	0643	712XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURLEY B F MAT COMPANY	1428247	1/8/2014	1,316.40	WALLER-WIL	0341077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HURST OFFICE SUPPLIERS	1427687	12/23/2013	179.00	TULLY ELEM	0161987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTE
HYATT REGENCY PHOENIX	1427502	12/20/2013	771.29	REGION 1	ON11052	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1427909	1/2/2014	470.00	SCH/COM NU	SN15101	0549	205XI	IMPRINTED ITEM **
HYMAN ALAN ENTERPRISES INC	1428069	1/7/2014	355.99	BLUE LICK	0912104	0893	1254	SHIRT, POLO MEN'S SIZES XXXL 50% COTTON 50% POLYESTER FIRST QUA
IDENT A KID	1428321	1/9/2014	359.00	CORAL RIDG	0601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMS	1427625	12/23/2013	970.20	MAINT WHSE	10	6171M		MOTOR, 1/8 HP 110-110000-01
INDEPENDENT HARDWARE INC	1427905	1/2/2014	64.45	BUTLER HS	0451077	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1428023	1/6/2014	438.51	MAINT WHSE	10	6171M		LOCK, SHOWCASE/GLASS SLIDING DOOR KA & KD ESP #8RL
INTERLINE BRANDS INC	1427972	1/3/2014	652.28	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED) ARMSTRONG 816032-000
INTERON DESIGN INC	1428014	1/3/2014	78.00	HIGHLAND M	3201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
INTERSTATE ALL BATTERY CENTER	1427974	1/3/2014	672.00	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16"
J & J SNACK FOODS	1428465	1/10/2014	16,440.00	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN CN LABEL 180/2.25 OZ PER CASE COUN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	1427515	12/20/2013	11,780.00	MOORE HIGH	1551630	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1427823	12/30/2013	675.00	FAIRDALE H	0571987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JACKS TRAVEL PROFESSIONALS INT	1427501	12/20/2013	470.70	REGION 1	ON11052	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1427988	1/3/2014	329.60	WAGGENER	0512138	0582	3484	SERVICE, TRAVEL AGENCY **
JEFFERSON COMMUNITY & TECHNICA	1427720	12/24/2013	9,000.00	EARLY CHIL	EA12053	0569	6554K	SERVICE, TUITION **
JEFFERSON COMMUNITY & TECHNICA	1427721	12/24/2013	3,000.00	EARLY CHIL	EA12053	0569	6554M	SERVICE, TUITION **
JOHNSTONE SUPPLY	1427807	12/30/2013	542.31	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
JUNIOR ACHIEVEMENT	1428303	1/9/2014	14,805.00	COMM SERV	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1427458	12/20/2013	672.00	SANDERS	0861059	0641	900XF	BOOK **
KAHPERD	1428344	1/9/2014	230.00	OLMSTED AC	6201025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1427652	12/23/2013	1,205.97	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1427702	12/23/2013	88.90	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1428135	1/7/2014	372.56	EARLY CHIL	EA12001	0733	6554L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
KAPLAN EARLY LEARNING CO	1428324	1/9/2014	1,491.72	EARLY CHIL	EA12001	0643	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1427425	12/20/2013	12.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1427426	12/20/2013	176.88	KENNEDY MS	0171087	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1427791	12/27/2013	486.00	VALLEY HS	0331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1428496	1/10/2014	144.30	WAGGENER	0511077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1428497	1/10/2014	969.30	PRP HIGH	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1428498	1/10/2014	104.40	NOE MIDDLE	4351987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KERR GREULICH ENGINEERING	1428139	1/8/2014	14,175.00	FACILITIES	1673611	0450	904X	SERVICE, ARCHITECTS **
KET	1428013	1/3/2014	60.00	EASTERN HS	0071170	0650	900XA	SOFTWARE **
KEY OIL COMPANY	1428063	1/6/2014	946.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GA
KEY OIL COMPANY	1428529	1/10/2014	946.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GA
KLEIN WILLIS J SAFE & LOCK CO	1428017	1/3/2014	13,435.68	MAINT WHSE	10	6171M		PADLOCK, 2" W/STEEL SHACKLE LESS CORE BEST #21B772-L
KMEA	1428012	1/3/2014	125.00	VALLEY HS	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1428096	1/7/2014	75.00	JAMES FARM	2122053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KMEA	1428480	1/10/2014	90.00	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KNOWLEDGE MATTERS	1427431	12/20/2013	1,489.00	SOUTHERN H	0312144	0650	3484	SOFTWARE **
KNOWLEDGELAKE INC	1428113	1/7/2014	86.90	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
KOEHLER WELDING SUPPLY INC	1427942	1/3/2014	29.04	NICHOLS BU	10	6171N		FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4
KSHA	1428319	1/9/2014	185.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1428362	1/9/2014	165.00	TRUNNELL E	1042170	0338	3104	SERVICE, FEE **
KSHA OFFICE	1428124	1/7/2014	165.00	DUVALLE ED	DE11219	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA OFFICE	1428359	1/9/2014	165.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA OFFICE	1428468	1/10/2014	165.00	COCHRANE	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA OFFICE	1428486	1/10/2014	215.00	GUTERMUTH	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LA FOODS	1428466	1/10/2014	20,944.00	NUTR CENTR	10	6171F		PINEAPPLE, TIDBITS LIGHT SYRUP PRODUCT OF HAWAII OR THAILAND O
LAKESHORE LEARNING	1427678	12/23/2013	129.72	COCHRAN	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1428212	1/8/2014	2,085.39	EARLY CHIL	EA12001	0643	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAMBERT GLASS	1428022	1/7/2014	23.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LANG COMPANY	1427603	12/23/2013	322.00	CENTRAL HS	1791118	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1427790	12/27/2013	320.00	GEN MAINT	GM11087	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1428219	1/8/2014	2,630.00	MAINT WHSE	10	6171M		KIT, PM D57AEP250 MINOLTA BIZ HUB 600/750
LANG COMPANY	1428495	1/10/2014	289.80	LIBERTY HS	0301013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LARRY SHANKLINS FUN INC	1427880	1/2/2014	1,811.44	WILDER ELE	0672104	0679	0704	NOVELTIES (MISCELLANEOUS) **
LARRY SHANKLINS FUN INC	1428243	1/8/2014	2,088.48	WILDER ELE	0672104	0679	0704	NOVELTIES (MISCELLANEOUS) **
LEAD YOUR SCHOOL	1427763	12/26/2013	35,500.00	FAIRDALE H	0572219	0335	4603	SERVICE, TRAINING **

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LEARN WITHOUT LIMITS LLC	1427594	12/23/2013	158.00	SLAUGHTER	1031077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1427504	12/20/2013	2,458.20	CAMP TAYLR	0042170	0650	3104	SOFTWARE **
LEARNING A-Z COMPANY	1427644	12/23/2013	749.50	KING ELEM	4322170	0650	3104	SOFTWARE, COMPUTER **
LEARNING A-Z COMPANY	1427966	1/3/2014	2,299.50	LAYNE ELEM	1261170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	1428309	1/9/2014	99.00	SCHAFFNER	0631059	0642	900XF	SUBSCRIPTION, MAGAZINE **
LEARNING.COM	1427775	12/26/2013	480.00	CRUMS LANE	0921077	0650	900XF	SOFTWARE **
LEGO EDUCATION	1428366	1/9/2014	564.05	WILDER ELE	0671918	0610		SUPPLIES, MISCELLANEOUS TEACHING
LENOVO LLC	1427568	12/23/2013	11,884.50	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THIN
LENOVO LLC	1427739	12/26/2013	4,385.70	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1427740	12/26/2013	3,411.10	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1427741	12/26/2013	6,334.90	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1427742	12/26/2013	3,181.50	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY TH
LENOVO LLC	1427745	12/26/2013	6,880.50	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THIN
LENOVO LLC	1428051	1/6/2014	19,390.50	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THIN
LENOVO LLC	1428052	1/6/2014	1,189.90	SCH/COM NU	SN15101	0734	205XA	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1428053	1/6/2014	6,880.50	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THIN
LENOVO LLC	1428058	1/6/2014	3,912.00	HOME OF TH	7682179	0734	3104	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE POI
LENOVO LLC	1428425	1/10/2014	3,898.40	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1427857	12/31/2013	2,454.00	CustWhse	10	6171C		PAD, SYNTHETIC BUFFER SPRAY CLEANING 20" X 1" BEIGE REVERSIBLE (:
LEONARD BRUSH AND CHEMICAL CO	1428323	1/9/2014	1,279.80	CROSBY MS	1191077	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNI
LEONARD BRUSH AND CHEMICAL CO	1428374	1/9/2014	639.90	GILMORE LA	0581077	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNI
LEONARD BRUSH AND CHEMICAL CO	1428537	1/10/2014	94.50	WESTPORT M	0771087	0610	900XF	CART, JANITOR SERVICE H-B #D-011B
LIBRARY STORE INC	1427786	12/27/2013	286.27	LIBERTY HS	0301118	0610	900XS	SUPPLIES, LIBRARY (6385) **
LOUISVILLE BATS BASEBALL CLUB	1428393	1/10/2014	120.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1428394	1/10/2014	120.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SEMINARY COUNSELING	1427799	12/27/2013	1,000.00	HIGHLAND M	3202104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE WRITING PROJECT	1427777	12/26/2013	100.00	WAGGENER	0512214	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1428358	1/9/2014	500.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1428364	1/9/2014	100.00	JTOWN HS	0652053	0338	5181	SERVICE, CONFERENCE & SEMINAR **
LOWE WILD DUNES INVESTORS LP	1428408	1/10/2014	573.09	DIXIE ELEM	0821053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
LOWES	1427810	1/8/2014	20.94	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
LOWES	1427878	1/2/2014	43.11	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
LOWES	1428154	1/9/2014	146.23	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
LOWES OF LOUISVILLE	1427559	12/23/2013	140.85	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
LOWES OF LOUISVILLE	1427655	12/23/2013	18.04	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
M C M ELECTRONICS	1428000	1/3/2014	147.69	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M POWER EMPOWERMENT FOR GIRLS	1427940	1/3/2014	900.00	MAUPIN	4802104	0349	1254	SERVICE, COUNSELING **
M6 LLC	1428545	1/10/2014	500.00	KENNEDY EL	7202011	0349	1304	SERVICE, PROFESSIONAL **
MACKIN BOOK COMPANY	1427442	12/20/2013	100.00	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1427443	12/20/2013	1,300.00	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1427444	12/20/2013	900.00	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MARGARETS MOVING & STORAGE	1427873	12/31/2013	20,000.00	FACILITIES	0303611	0450	904X	SERVICE, MOVING (6573) **
MARKERTEK VIDEO SUPPLY	1428085	1/7/2014	235.50	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARY RUTH BOOKS INC	1428203	1/8/2014	637.00	CAMP TAYLR	0042219	0643	1824	BOOK **
MASTERS SUPPLY INC	1427315	12/20/2013	103.71	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1427405	12/20/2013	131.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1427730	1/7/2014	67.39	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1427756	12/26/2013	618.21	MAINT WHSE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT AMERICAN STANDARD #2257.103

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MASTERS SUPPLY INC	1427814	12/30/2013	77.04	MAINT WHSE	10	6171M		FLANGE, CLOSET 4" BRASS 1" DEEP 9971750
MASTERS SUPPLY INC	1427815	12/30/2013	260.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESS
MASTERS SUPPLY INC	1427824	12/30/2013	210.36	MAINT WHSE	10	6171M		WYE, PVC-DWV 2" X 1 1/2" X 2" REDUCING 45 DEGREES 601 ALL HUB CHAF
MASTERS SUPPLY INC	1427888	1/2/2014	126.72	MAINT WHSE	10	6171M		CEMENT, HYDRAULIC QUIKRETE #10-LB
MASTERS SUPPLY INC	1427889	1/2/2014	168.12	MAINT WHSE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCH 40 & SC
MASTERS SUPPLY INC	1427932	1/2/2014	1,097.25	MAINT WHSE	10	6171M		UNION, CAST BRASS 2" C X C NIBCO 733 2441400
MASTERS SUPPLY INC	1428003	1/3/2014	23.16	MAINT WHSE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTI
MASTERS SUPPLY INC	1428037	1/7/2014	63.38	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MCGRAW HILL SCHOOL DIVISION COM	1427488	12/20/2013	467.11	ADULT EDUC	AE12067	0643	0384	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1428122	1/7/2014	8,530.66	KNIGHT MS	1632170	0643	4603	WORKBOOK **
MCGRAW HILL SCHOOL DIVISION COM	1428202	1/8/2014	1,698.27	KERRICK EL	0792170	0644	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1428210	1/8/2014	2,799.81	EISENHOWER	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1428399	1/10/2014	1,618.12	EXCEPT CHI	0371121	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1428048	1/6/2014	167.00	WATTERSON	0721077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCS SOFTWARE LLC	1427771	12/26/2013	9,100.00	SCH/COM NU	SN15101	0734	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFOR
MEL OWEN MUSIC	1427703	12/23/2013	100.00	HAZELWOOD	3001077	0739	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MID AMERICA UNIFORMS	1427715	12/24/2013	28.36	IROQUOIS H	3351087	0610	900XF	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTO
MID AMERICA UNIFORMS	1428021	1/6/2014	34,930.20	SCH/COM NU	SN15101	0893	205X0	TUNIC, SHORT SLEEVE, UNISEX. XXXXXX-LARGE. 65% POLY, 35% COTTC
MILLER OIL COMPANY	1427803	12/27/2013	605.80	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT MARATHON 5W30 SN VR#MR0130
MILLER OIL COMPANY	1428064	1/6/2014	156.98	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM.
MILLER OIL COMPANY	1428450	1/10/2014	133.95	TRACTR SHP	10	6171T		OIL, 10W30 LOW DETERGENT 12/QUART CASE. LUBETECH 300 10W30 #LUI
MILLER TRANSPORTATION	1427457	12/20/2013	170.00	PORTLAND	5007092	0514	712X3	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1427629	12/23/2013	830.00	CENTRAL HS	1791025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN
MILLER TRANSPORTATION	1428384	1/10/2014	425.00	ESL	LE11806	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN
MOBILE ED PRODUCTIONS INC	1427765	12/26/2013	745.00	FERN CR EL	0112104	0679	1254	SERVICE, FEE **
MOOG LOUISVILLE WAREHOUSE	1427417	12/20/2013	1,608.00	NICHOLS BU	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796
MOOG LOUISVILLE WAREHOUSE	1427551	12/24/2013	180.56	GEN MAINT	GM11088	0439	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1427944	1/3/2014	667.24	NICHOLS BU	10	6171N		RESIN, FIBERGLASS 1 GALLON CAN 1 GAL FIBERGLASS EVERCOAT #498
MOOG LOUISVILLE WAREHOUSE	1428044	1/6/2014	534.24	NICHOLS BU	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST 3M #08609
MOOG LOUISVILLE WAREHOUSE	1428117	1/7/2014	102.24	MAINT WHSE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796.
MOOG LOUISVILLE WAREHOUSE	1428118	1/7/2014	66.90	MAINT WHSE	10	6171M		SEALER, GASKET MAKER "THE RIGHT STUFF" PERMATEX #29208 VR#292
MOOG LOUISVILLE WAREHOUSE	1428193	1/8/2014	59.52	MAINT WHSE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERM.
MOOG LOUISVILLE WAREHOUSE	1428322	1/9/2014	90.28	MECH/ELEC	MM11411	0697	900XS	PAINT, AUTOMOTIVE **
MOORE MEDICAL CORP	1427904	1/2/2014	53.39	BINET	1831037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MSC INDUSTRIAL SUPPLY	1428213	1/8/2014	12,260.00	CustWhse	10	6171C		DEICER, CALCIUM CHLORIDE BASE PELLETS 40 # PAIL MAGIC MELT 07481
MUNSON BUSINESS INTERIORS	1428134	1/7/2014	741.40	WELLINGTON	1163611	0733	912X	FURNITURE, KIMBALL (KYMA-758-120000565-3) (1049) **
MURRELL RACHEL	1427523	12/20/2013	950.00	FARNSLEY	0492104	0349	1254	SERVICE, MENTAL HEALTH **
NAPA GENUINE AUTO PARTS	1427400	12/20/2013	183.39	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1427723	12/24/2013	207.90	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 8 PC 6 POINT 5/16" TO 3/4" NAPA # CW607
NAPA GENUINE AUTO PARTS	1427805	12/27/2013	996.00	JTOWN HS	0652155	0697	3484	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1427847	12/31/2013	567.78	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 11 PIECE METRIC 9MM - 19MM NAPA CW1211
NAPA GENUINE AUTO PARTS	1428070	1/7/2014	95.76	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION ATF+4 FOR USE IN CHRYSLER TRA
NASCO	1427409	12/20/2013	83.45	MCFERRAN	4401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NASCO	1428488	1/10/2014	50.75	BARRET MS	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ACADEMY FOUNDATION	1427845	12/31/2013	1,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL ACADEMY FOUNDATION	1427846	12/31/2013	1,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1427410	12/20/2013	25.41	MCFERRAN	4401118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA
NATIONAL ART & SCHOOL SUPPLIES	1428001	1/3/2014	63.00	ADULT EDUC	AE12067	0610	1874	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL GEOGRAPHIC SOCIETY SCF	1427462	12/20/2013	415.80	CANE RUN	0057739	0643	712XJ	SUBSCRIPTION, MAGAZINE **
NATIONAL WORKWEAR	1428161	1/8/2014	1,500.00	GEN MAINT	GM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
NAVEX GLOBAL INC	1428098	1/7/2014	17,520.00	ACCTING SV	9501083	0339		SERVICE, FEE **
NCHE	1428252	1/8/2014	1,175.00	FAIRDALE H	0572219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
NCTM	1428365	1/9/2014	144.00	ATKINSON	1851053	0810	900XF	SERVICE, MEMBERSHIP **
NEILL LAVIELLE SUPPLY	1427516	12/20/2013	746.52	SENECA HS	0732219	0710	0173C	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
NEILL LAVIELLE SUPPLY	1427975	1/3/2014	62.00	MAINT WHSE	10	6171M		IRON, ROUND 3/8" X 20' HOT ROLLED ASTM A-36/COMMERCIAL QUALITY
NEILL LAVIELLE SUPPLY CO	1427750	12/26/2013	94.20	MAINT WHSE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP W/
NEW READERS PRESS	1427876	1/2/2014	2,257.45	ADULT EDUC	AE12067	0643	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW READERS PRESS	1428522	1/10/2014	1,806.75	ADULT EDUC	AE12067	0643	1874	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEXGEN BUILDING SUPPLY	1428084	1/7/2014	39.77	GEN MAINT	GM11087	0439	900XS	INSULATION **
NKY CONVENTION HOUSING BUREAU	1428391	1/10/2014	294.84	PRICE ELEM	1281053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
NOTEWORTHY SHEET MUSIC SERVICE	1427478	12/20/2013	397.80	CURR MGT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NYSTROM	1428340	1/9/2014	2,900.70	MOORE HIGH	1551630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE DEPOT	1427413	12/20/2013	98.96	MCFERRAN	4401118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1427466	12/20/2013	27.65	CAMP TAYLR	0042219	0610	1824	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1427633	12/23/2013	74.90	DUNN ELEM	1561977	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1428009	1/3/2014	79.00	VALLEY HS	0331118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1428331	1/9/2014	30.45	JOHNSONTWN	1061031	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1428510	1/10/2014	53.50	DUNN ELEM	1561059	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE MAX	1427412	12/20/2013	122.07	MCFERRAN	4401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1427463	12/20/2013	58.10	CAMP TAYLR	0042219	0610	1824	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1427477	12/20/2013	84.97	CURR MGT	CM11214	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P/
OFFICE MAX	1427498	12/20/2013	225.80	ADULT EDUC	AE12067	0610	0394Y	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1427526	12/23/2013	62.40	WILDER ELE	0671918	0610		NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1427535	12/23/2013	59.00	NEWBURG MS	0412104	0610	1254	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT S
OFFICE MAX	1427632	12/23/2013	28.48	DUNN ELEM	1561977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CA
OFFICE MAX	1427686	12/23/2013	516.12	WHEATLEY	1821987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1427822	12/30/2013	918.23	FAIRDALE H	0571118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1427906	1/2/2014	67.74	SAFETY & E	SF11195	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1428132	1/7/2014	953.63	DIVERSITY	DV11060	0733	900XS	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1428171	1/8/2014	52.00	RANGELAND	0811118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1428196	1/8/2014	725.38	FAIRDALE H	0571118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1428197	1/8/2014	296.36	ACAD SUPP	SP11104	0733	125X	CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1428198	1/8/2014	148.18	ACAD SUPP	SP11052	0733	900XS	CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1428229	1/8/2014	125.50	ADULT EDUC	AE12067	0610	1874	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR # N
OFFICE MAX	1428264	1/9/2014	46.16	FINANC PLN	FP11513	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1428276	1/9/2014	26.28	CONWAY MS	1641977	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1428291	1/9/2014	37.35	WESTPORT M	0771630	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1428299	1/9/2014	37.56	JEFF CNTY	3961118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1428343	1/9/2014	297.40	OLMSTED AC	6201077	0610	900XF	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSM11BE
OFFICE MAX	1428405	1/10/2014	45.16	LASSITER	1331987	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1428447	1/10/2014	282.25	ESL	LE11806	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1428508	1/10/2014	28.32	EXCEPT CHI	EC11137	0610	900XS	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSM11BE
OFFICE MAX	1428511	1/10/2014	56.45	WHEATLEY	1821077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OHIO VALLEY TRAVEL	1427691	12/23/2013	2,662.20	WESTERN HS	0842053	0582	4271	SERVICE, TRAVEL AGENCY **
OIL DISTRIBUTING CO	1427838	12/31/2013	15,000.01	VEHICLE MA	10	6171D		FLUID, DIESEL EXHAUST - BULK. ALLFLEET DEF VR #440220333000812.
OIL DISTRIBUTING CO	1428061	1/6/2014	2,529.66	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS

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OIL DISTRIBUTING CO	1428115	1/7/2014	266.40	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. DURAMAX POWER STEER FL. VR #7
OIL DISTRIBUTING CO	1428451	1/10/2014	139.10	TRACTR SHP	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE. ALLFLEET 15W40 CJ4 SYN. BLD
OLDHAM CHEMICALS CO INC	1428083	1/7/2014	262.09	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
OPIS	1428280	1/9/2014	378.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
OXMOOR FARM	1427673	12/23/2013	3,400.00	SCH/COM NU	SN12170	0894	2333	SERVICE, FEE **
OXMOOR FARM	1427674	12/23/2013	3,400.00	SCH/COM NU	SN12170	0894	2333	SERVICE, FEE **
PACIFIC NORTHWEST PUBLISHING	1428308	1/9/2014	65.00	SANDERS	0861118	0643	900XF	BOOK **
PARIS LAS VEGAS HOTEL	1427728	12/24/2013	567.84	ACAD SUPP	SP11052	0582	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PARIS LAS VEGAS HOTEL	1428267	1/9/2014	567.84	ACAD SUPP	SP11052	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
PAUL MILLER FORD	1428034	1/6/2014	20,775.75	VEHICLE MA	9501097	0732		VEHICLE, VAN **
PCM SALES INC	1427548	12/23/2013	979.50	MYERS MS	1591013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1427592	12/23/2013	1,025.75	SENECA HS	0732145	0734	3484	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1427612	12/23/2013	337.75	WILKERSON	0661121	0650	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1427638	12/23/2013	886.60	JTOWN HS	0652144	0734	3484	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1427643	12/23/2013	381.00	CONWAY MS	1641077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1427645	12/23/2013	6,151.50	DIGITAL TE	DG12013	0734	1623	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1428075	1/7/2014	1,147.00	JTOWN HS	0652143	0734	3484	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1428077	1/7/2014	1,025.75	FERN CR HS	0122144	0734	3484	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1428078	1/7/2014	320.00	FAIRDALE H	0571118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1428079	1/7/2014	886.60	GEN MAINT	GM11087	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1428123	1/7/2014	730.34	EVALUATION	EV11217	0650	900XS	PRINTER, INKJET HEWLETT PACKARD **
PCM SALES INC	1428397	1/10/2014	505.30	MAUPIN	4801013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1428398	1/10/2014	2,051.50	PAYROLL	PR11081	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEARSON ACHIEVEMENT SOLUTIONS	1428104	1/7/2014	1,935.00	SCH TO CAR	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1427490	12/20/2013	470.00	ADULT EDUC	AE12067	0643	0384	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1427624	12/23/2013	2,546.47	LIB MEDIA	0941059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1428110	1/7/2014	384.67	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1428363	1/9/2014	1,500.00	LIB MEDIA	1821059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
PERMA BOUND	1428452	1/10/2014	3,000.00	LIB MEDIA	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PHONICS DANCE THE	1427556	12/23/2013	60.00	MINORS LAN	0991077	0650	900XF	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRES	1427605	12/23/2013	488.00	CAMP TAYLR	0042219	0643	1824	BOOK **
PITNEY BOWES	1428006	1/3/2014	1,500.00	HARTSTERN	1211077	0531	900XF	SERVICE, POSTAGE METER **
PLASTIC NAMEPLATES INC	1427541	12/23/2013	36.65	AUDUBON EL	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1427484	1/2/2014	146.48	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1427752	1/3/2014	85.80	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1427784	12/27/2013	140.58	MECH/ELEC	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1427908	1/2/2014	212.11	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1427920	1/7/2014	122.64	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1427921	1/7/2014	122.64	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1427976	1/3/2014	1,272.00	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CERRO FLOW PRODUCTS #C
PLUMBERS SUPPLY COMPANY	1428025	1/6/2014	66.16	MAINT WHSE	10	6171M		THERMOMETER, ADJUSTABLE ANGLE 9" CASE 30 - 240 DEGREE F 3 1/2" AL
PLUMBERS SUPPLY COMPANY	1428111	1/8/2014	424.54	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1428112	1/7/2014	279.84	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1428140	1/8/2014	537.48	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1428163	1/8/2014	123.90	MAINT WHSE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED END CHROME PLATED BALL FUI
PLUMBERS SUPPLY COMPANY	1428191	1/8/2014	776.88	MAINT WHSE	10	6171M		VALVE, CHECK SWING BRONZE 1" SOLDER 125 PSI STEAM 200 PSI NON-SH
PLUMBERS SUPPLY COMPANY	1428192	1/8/2014	742.00	MAINT WHSE	10	6171M		VALVE, CHECK SWING BRONZE 1" SOLDER 150 PSI STEAM 300 PSI NON-SH
POMEROY IT SOLUTIONS	1427428	12/20/2013	170.00	SHELBY	6101118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-060000801-48)

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POMEROY IT SOLUTIONS	1427479	12/20/2013	2,277.00	DIGITAL TE	DG11604	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427545	12/23/2013	130.00	ESL	LE12806	0734	3453	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1427546	12/23/2013	616.55	EXCEPT CHI	EC12123	0734	0944	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1427547	12/23/2013	130.00	ATHERTON	0181013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1427549	12/23/2013	78.00	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427562	12/23/2013	136.00	CERT HR	CT12099	0650	4014B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427567	12/23/2013	1,592.50	FERN CR HS	0122144	0650	3484	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427569	12/23/2013	66.00	WHEATLEY	1821031	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427585	12/23/2013	678.55	RAMSEY MID	2191013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1427586	12/23/2013	1,521.00	SANDERS	0861013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" L
POMEROY IT SOLUTIONS	1427591	12/23/2013	150.00	SEMPLE EL	5801630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427593	12/23/2013	656.55	SENECA HS	0732104	0734	1254	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1427619	12/23/2013	122.00	ATHERTON	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427620	12/23/2013	290.00	MYERS MS	1591013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427626	12/23/2013	390.00	THE BROOK	0202121	0734	1034	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427630	12/23/2013	435.00	CHANCEY EL	1021013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427639	12/23/2013	1,364.00	DIVERSITY	DV12219	0734	3164	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427640	12/23/2013	770.00	ACAD SUPP	SP11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1427641	12/23/2013	1,005.90	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
POMEROY IT SOLUTIONS	1427642	12/23/2013	625.00	ADULT EDUC	AE12067	0734	3654	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427647	12/23/2013	770.00	HEALTH PRO	HP11037	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1427654	12/23/2013	48.00	BOWEN ELEM	0941118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427664	12/23/2013	414.00	WAGGENER	0511077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427668	12/23/2013	495.00	WATTERSON	0721077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427694	12/23/2013	125.00	TJ MIDDLE	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427695	12/23/2013	43.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427712	12/24/2013	2,080.00	DIGITAL TE	DG12013	0734	1623	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427713	12/24/2013	250.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427714	12/24/2013	679.00	CARRITHERS	1671630	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427732	12/26/2013	194.00	LIBERTY HS	0302104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427733	12/26/2013	5,564.40	WESTERN HS	0842145	0734	3484	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1427734	12/26/2013	6,160.00	MALE HS	0471013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1427735	12/26/2013	550.00	STOPHER EL	2111077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1427736	12/26/2013	770.00	CROSBY MS	1191013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1427737	12/26/2013	315.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427743	12/26/2013	6,504.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1427746	12/26/2013	277.60	AUDUBON EL	0441013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427747	12/26/2013	1,029.00	SANDERS	0861059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427764	12/26/2013	108.00	FOSTER	2701077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427773	12/26/2013	285.00	SENECA HS	0731013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427804	12/27/2013	1,018.00	ST. JOSEPH	9152179	0734	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427832	12/30/2013	75.00	MAINT WHSE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL CABLES TO GO #4041-
POMEROY IT SOLUTIONS	1427848	12/31/2013	238.00	CERT HR	CT11099	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427849	12/31/2013	56.00	LIBERTY HS	0301013	0650		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427850	12/31/2013	122.00	ATHERTON	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1427852	12/31/2013	40.56	MAT PRODUC	MP11504	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1427997	1/3/2014	969.00	CURR MGT	CM12170	0734	0974	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1428045	1/6/2014	770.00	ACAD SUPP	SP12219	0734	0964C	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)

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POMEROY IT SOLUTIONS	1428054	1/6/2014	5,962.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
POMEROY IT SOLUTIONS	1428068	1/7/2014	16,087.40	ATHERTON	0182144	0734	3484	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1428076	1/7/2014	5,814.68	EASTERN HS	0072944	0734	3484	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1428080	1/7/2014	99.00	VALLEY HS	0331077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428293	1/9/2014	198.00	TULLY ELEM	0161013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1428295	1/9/2014	775.00	ADULT EDUC	AE12067	0650	3654	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1428326	1/9/2014	297.00	CORAL RIDG	0601118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1428426	1/10/2014	770.00	MINORS LAN	0991013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1428434	1/10/2014	58.20	ADULT EDUC	AE12067	0650	1874	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428454	1/10/2014	36,986.10	SCH TO CAR	ST12146	0734	3483A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1428455	1/10/2014	770.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1428456	1/10/2014	82,323.90	DIGITAL TE	DG12013	0734	1623	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428542	1/10/2014	40.00	BLUE LICK	0911077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428543	1/10/2014	17.50	COLERIDGE	6602104	0650	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POTTER & ASSOCIATES ARCHITECTS P	1427446	12/20/2013	1,426.91	FACILITIES	0753611	0450	911X	SERVICE, ARCHITECTS **
POWER TRAIN COMPANY	1428266	1/9/2014	247.92	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PRESENTATION SOLUTIONS	1428540	1/10/2014	1,995.00	JACOB ELEM	3251077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1428541	1/10/2014	388.50	WESTERN MS	7101981	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND
PRINTER INK LLC	1427480	12/20/2013	77.70	LAUKHUF EL	1451118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1427531	12/23/2013	88.90	LUHR ELEM	1071118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1427636	12/23/2013	113.30	COLERIDGE	6601118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428174	1/8/2014	45.90	RUTHERFORD	5601118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428211	1/8/2014	114.70	STOPHER EL	2111077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428236	1/8/2014	37.00	LOWE ELEM	1461118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428260	1/9/2014	106.60	BLOOM ELEM	2251118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRIORITY MANAGEMENT SYSTEMS IN	1427877	1/2/2014	43.00	CANE RUN	0052104	0610	0704	CALENDAR, WALL/DESK PAD/REFILLS **
PRO ED INC	1427671	12/23/2013	59.40	ACAD SUPP	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1428387	1/10/2014	355.30	ACAD SUPP	SP11130	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	1427801	12/27/2013	4,250.00	SHAWNEE	5902147	0734	3484	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PRUDENTIAL HEATING	1428195	1/8/2014	356.06	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PUBLISHING GROUP INC THE	1427648	12/23/2013	7,975.00	CERT HR	CT12099	0549	4014B	SERVICE, ADVERTISING/MAGAZINE **
PYRAMID SCHOOL PRODUCTS	1427509	12/20/2013	30.00	TJ MIDDLE	0901121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1427527	12/23/2013	90.32	WILDER ELE	0671918	0610		PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1427724	12/24/2013	74.50	TRANSPORTA	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
PYRAMID SCHOOL PRODUCTS	1428002	1/3/2014	117.80	ADULT EDUC	AE12067	0610	1874	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"
PYRAMID SCHOOL PRODUCTS	1428073	1/7/2014	25.20	LIB MEDIA	LI11221	0610	900XS	TAPE, MAGIC TANSARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1428087	1/7/2014	213.12	MAINT WHSE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE (NIMH) AA, 500 MA, 1.2
PYRAMID SCHOOL PRODUCTS	1428170	1/8/2014	36.00	RANGELAND	0811118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUIN
PYRAMID SCHOOL PRODUCTS	1428301	1/9/2014	30.51	JEFF CNTY	3961118	0610	900XF	MARKER, HIGHTLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1428317	1/9/2014	62.00	SENECA HS	0731121	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1428330	1/9/2014	133.60	JOHNSONTWN	1061087	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1428332	1/9/2014	102.94	KNIGHT MS	1631121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1428443	1/10/2014	289.50	JEFF CNTY	3961977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1428470	1/10/2014	44.69	MIDDLETOWN	0241977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST
PYRAMID SCHOOL PRODUCTS	1428509	1/10/2014	29.45	EXCEPT CHI	EC11137	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"
PYRAMID SCHOOL PRODUCTS	1428528	1/10/2014	102.29	KAMMERER	1621061	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
QUALITY KITCHEN SERVICE	1427926	1/2/2014	705.10	MAINT WHSE	10	6171M		CONTACTOR, 60 AMP 208 VOLT 120 VOLT COIL 3 POLE PRE-VENT STEAMER
QUALITY KITCHEN SERVICE	1428395	1/10/2014	1,579.08	MAINT WHSE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE

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QUILL CORPORATION	1427459	12/20/2013	524.73	SEMPLE EL	5801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
R E MICHEL COMPANY	1427925	1/2/2014	245.25	MAINT WHSE	10	6171M		TIMER, PARAGON #8145-20 PARAGON #VR8145-20
R R DONNELLEY CO	1428184	1/8/2014	112.60	ACCTING SV	AC11404	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RABEN TIRE	1427770	12/26/2013	34,000.00	NICHOLS BU	10	6171N		SERVICE, TIRE DISPOSAL FEE
RADIOLAND INC	1427616	12/23/2013	243.75	MINORS LAN	0991077	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA758-0700002270)**
RADIOLAND INC	1427618	12/23/2013	108.00	BRANDEIS	2601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1427800	12/27/2013	211.80	HIGHLAND M	3201077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
READING BOOKS	1427427	12/20/2013	480.00	CAMP TAYLR	0042219	0643	1824	BOOK **
READING BOOKS	1427882	1/2/2014	93.00	WHEATLEY	1821118	0643	900XF	BOOK **
REFRIGIWEAR INC	1428278	1/9/2014	77.20	SCH/COM NU	SN15101	0697	205XB	CLOTHING, PROTECTIVE **
REPUBLIC DIESEL INC	1427767	12/26/2013	639.04	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1427951	1/3/2014	80.51	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
RESOURCES FOR READING	1427611	12/23/2013	87.60	CAMP TAYLR	0042219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1427604	12/23/2013	900.00	FACILITIES	0833611	0450	912X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1427835	12/31/2013	70.00	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
REXEL SOUTHLAND ELECTRICAL SUP	1427853	12/31/2013	9,202.20	CustWhse	10	6171C		LAMP, 40A15 130 VOLT MEDIUM BASE INCANDESCENT SYLVANIA #40A15
REXEL SOUTHLAND ELECTRICAL SUP	1428257	1/9/2014	216.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1428335	1/10/2014	738.33	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIDGEWAY DISTRIBUTORS	1427649	12/23/2013	3,264.70	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
RIVER CITY DRUM CORP CULTURAL A	1427946	1/3/2014	1,500.00	NOE MIDDLE	4351118	0349	900XF	SERVICE, FEE **
RIVER CITY SUPPLY LLC	1427881	1/2/2014	1,723.00	OLMSTED AC	6201121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY TIRE	1428517	1/10/2014	864.64	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S3
ROPPEL INDUSTRIES INC	1427820	12/31/2013	800.00	GEN MAINT	GM11088	0439	900XS	SERVICE, RADIATOR & HEATER (OTHER SIZES) ** (6422) LABOR RATE \$25.
RRCNA	1428307	1/9/2014	850.00	SANDERS	0862053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
S & J LIGHTING / LENSE SUPPLY INC	1427340	12/23/2013	32.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & S PROGRAMMING	1427432	12/20/2013	152.50	SOUTHERN H	0311013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1427445	12/20/2013	152.50	BLUE LICK	0911077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1427507	12/20/2013	152.50	CHANCEY EL	1021013	0650	900XF	SERVICE, FEE **
S & S PROGRAMMING	1427525	12/20/2013	152.50	GREATHOUSE	0131077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1427555	12/23/2013	152.50	OKOLONA EL	0271077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1427599	12/23/2013	152.50	ST MATTHEW	0641077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1427789	12/27/2013	152.50	VALLEY HS	0331013	0650	900XF	SOFTWARE, NORSTAR NORTEL NT5B24 (ONLY REFURB AVAILABLE)
S & S PROGRAMMING	1427964	1/3/2014	152.50	KLONDIKE	1341077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1428287	1/9/2014	152.50	LIBERTY HS	0301013	0650		SOFTWARE **
S & S WORLDWIDE	1428518	1/10/2014	48.94	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
S S I INCORPORATED	1427883	1/6/2014	107.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1427334	12/20/2013	35.44	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1427406	12/20/2013	1,128.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1427408	12/20/2013	14.30	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1427440	12/23/2013	62.44	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1427751	12/26/2013	314.96	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	1427808	12/31/2013	151.24	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1427809	12/30/2013	2,060.86	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1427837	12/31/2013	176.37	MAINT WHSE	10	6171M		RELAY, DET-20238-83 (PRD3AYO-120V POTTER BRUMFIELD)
S W H SUPPLY COMPANY INC	1427890	1/2/2014	132.84	MAINT WHSE	10	6171M		GAUGE, PRESSURE HIGH SIDE 1/8" MPT CONNECTION TEMPERATURE SCA
S W H SUPPLY COMPANY INC	1427891	1/2/2014	245.29	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 1740 RPM 200-230/460 VOLTS 3 PHASE 145T FRAMEBALL E
S W H SUPPLY COMPANY INC	1427900	1/2/2014	184.30	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1427934	1/7/2014	101.90	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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S W H SUPPLY COMPANY INC	1427955	1/3/2014	61.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1428103	1/7/2014	63.93	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1428109	1/7/2014	366.08	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1428150	1/8/2014	233.00	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
SADLIER WILLIAM H INC	1428007	1/3/2014	1,195.58	HARTSTERN	1211012	0643	900XF	TEXTBOOK, PROGRESS IN MATHEMATICS GRADE 1 (2009) (TYPE P1) EDITI
SAF TI CO INC	1428182	1/8/2014	1,379.50	MAINT WHSE	10	6171M		SIGN, WHITE REFLECTIVE 18" X 24" ALUMINUM .080 (NO LETTERS) BRADY
SAFETY SOLUTIONS INC	1427518	12/20/2013	697.20	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1427825	12/30/2013	93.96	MAINT WHSE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE
SAFETY SOLUTIONS INC	1427863	12/31/2013	36.00	MAINT WHSE	10	6171M		MASK, DUST PARTIAL RESPIRATOR NONTOXIC WILLSON CP1000VP, 22514
SANDPAPER INC OF ILLINOIS	1427945	1/3/2014	162.00	NICHOLS BU	10	6171N		DISC, COARSE GRIT SCOTCH BRITE 2" SURFACING FULL VELCRO PAD ARC
SARGENT WELCH	1427860	12/31/2013	217.82	CENTRAL HS	1792011	0610	1304	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1427402	12/20/2013	95.04	MAINT WHSE	10	6171M		SCREWDRIVER, ROUND 3/16" X 6" CABINET A316-6 OR 110366 OR 66-186
SATCO SUPPLY	1428046	1/10/2014	17.82	MAINT WHSE	10	6171M		BLADE, HACKSAW 12" -32 TOOTH NICHOLSON SS1232 OR CAT. #63280 2PK4
SCHOLASTIC BOOK CLUBS	1427429	12/20/2013	600.00	SLAUGHTER	1031077	0643	900XF	BOOK **
SCHOLASTIC INC	1428166	1/8/2014	222.75	LASSITER	1331124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1427595	12/23/2013	1,126.48	SMYRNA	0871918	0643		BOOK **
SCHOLASTIC MAGAZINE	1427700	12/23/2013	231.25	EASTERN HS	0071170	0643	900XA	GUIDE, STUDY **
SCHOOL HEALTH CORPORATION	1427521	12/20/2013	56.97	JOHNSONTWN	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1427704	12/23/2013	36.54	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1427864	12/31/2013	369.54	CENTRAL HS	1792138	0692	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1427865	12/31/2013	978.59	CENTRAL HS	1792138	0643	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1427954	1/3/2014	2,296.00	VALLEY HS	0332138	0739	3484	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1428256	1/8/2014	36.54	GILMORE LA	0581037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1428535	1/10/2014	26.20	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1427414	12/20/2013	161.80	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427415	12/20/2013	101.32	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427418	12/20/2013	751.44	WESTPRT/TP	9162145	0739	3484	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1427433	12/20/2013	65.97	SEMPLE EL	5801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427487	12/20/2013	1,235.26	ADULT EDUC	AE12067	0610	1874	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427510	12/20/2013	31.46	TJ MIDDLE	0901987	0610	900XA	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, AL
SCHOOL SPECIALTY	1427514	12/20/2013	52.55	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427529	12/23/2013	587.60	WILDER ELE	0671918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427532	12/23/2013	48.16	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427560	12/23/2013	1,029.50	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427606	12/23/2013	142.78	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427608	12/23/2013	13.71	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427609	12/23/2013	32.52	SLAUGHTER	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427610	12/23/2013	180.10	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427631	12/23/2013	140.97	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427650	12/23/2013	294.79	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1427676	12/23/2013	436.88	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427684	12/23/2013	75.60	COCHRANE	0831118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VI
SCHOOL SPECIALTY	1427688	12/23/2013	222.80	HOME OF TH	7681198	0733	103X	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (N/A
SCHOOL SPECIALTY	1427753	12/26/2013	41.60	WAGGENER	0511118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAYO
SCHOOL SPECIALTY	1427778	12/26/2013	128.00	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427780	12/26/2013	83.12	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427795	12/27/2013	189.92	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427830	12/30/2013	40.35	ACAD SUPP	SP11104	0610	125X	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1427843	12/31/2013	1,060.50	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427985	1/3/2014	205.88	ADULT EDUC	AE12067	0610	0394Y	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1427994	1/3/2014	3,198.00	MOORE HIGH	1551013	0734	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) *
SCHOOL SPECIALTY	1427995	1/3/2014	3,588.64	WILT ELEM	1171013	0734	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) *
SCHOOL SPECIALTY	1428016	1/3/2014	485.68	VALLEY HS	0331118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428168	1/8/2014	124.00	RANGELAND	0811077	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1428176	1/8/2014	30.96	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428181	1/8/2014	172.46	OLMSTED AC	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428207	1/8/2014	59.12	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1428208	1/8/2014	469.85	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428224	1/8/2014	305.41	OLMSTED AC	7301630	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428225	1/8/2014	457.13	OLMSTED AC	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428238	1/8/2014	117.41	OLMSTED AC	7301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428239	1/8/2014	320.51	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428255	1/8/2014	39.57	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428306	1/9/2014	25.50	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428310	1/9/2014	46.37	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428311	1/9/2014	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428312	1/9/2014	25.74	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428320	1/9/2014	26.39	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428325	1/9/2014	625.64	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1428329	1/9/2014	23.36	JACOB ELEM	3251077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428345	1/9/2014	26.52	SOUTHPARK	0501118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#00133
SCHOOL SPECIALTY	1428369	1/9/2014	102.30	SHAWNEE	1861121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428371	1/9/2014	517.40	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428377	1/9/2014	126.66	VALLEY HS	0331118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428396	1/10/2014	15.83	MYERS MS	1591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428412	1/10/2014	128.44	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428506	1/10/2014	80.89	EXCEPT CHI	0371121	0610		ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428513	1/10/2014	17.54	NORTON	0961012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428515	1/10/2014	43.31	NORTON	0961012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PACON TR
SCHOOL SPECIALTY	1428534	1/10/2014	336.12	SCHAFFNER	0631987	0733	900XA	CABINET, MISCELLANEOUS **
SCHOOL SPECIALTY	1428536	1/10/2014	26.91	WESTPORT M	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHWAAB INC	1428242	1/8/2014	94.50	CHURCHILL	9171121	0610	900XS	STAMP **
SCOTT ELECTRIC	1427496	12/20/2013	145.04	TJ MIDDLE	0901121	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1427781	12/26/2013	290.08	GILMORE LA	0581059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SEC CUSTOM COMPUTERS	1427590	12/23/2013	170.00	SEMPLE EL	5801630	0734	900XA	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB T
SECURITY EQUIPMENT SUPPLY	1428151	1/8/2014	58.98	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SEE BEE DISTRIBUTING	1427827	12/30/2013	561.00	MAINT WHSE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END *
SERVICE SOLUTIONS GROUP LLC	1427263	12/20/2013	42.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1427937	1/7/2014	59.82	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SHADES IV MARKETING INC	1427448	12/20/2013	3,600.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL BR	1427861	12/31/2013	139.80	MAINT WHSE	10	6171M		POT, PAINT 5 QT W/BAIL LEAKTITE ###5 VRN: 1504240
SHERWIN WILLIAMS COMMERCIAL BR	1428155	1/8/2014	105.20	MAINT WHSE	10	6171M		LINER, FOR METAL PAINT TRAY 13" W X 19" L X 4" D
SHI INTERNATIONAL	1427772	12/26/2013	37.08	OKOLONA EL	0271077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1427965	1/3/2014	84.40	DIVERSITY	DV11060	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1428438	1/10/2014	1,024.63	MARYHURST	1931198	0650	103X	SOFTWARE **
SHIVELY SPORTING GOODS	1428378	1/9/2014	786.15	GUTERMUTH	1152104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLI

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	1428484	1/10/2014	200.00	GUTERMUTH	1152104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHORT TALES PRESS	1427473	12/20/2013	495.00	CAMP TAYLR	0042219	0643	1824	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIGN CRAFTERS	1428065	1/6/2014	175.00	LAUKHUF EL	1451077	0449	900XF	SERVICE, RENTAL **
SIMPLEX GRINNELL	1427435	12/20/2013	560.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIMPLEX TIME RECORDER CO	1428519	1/10/2014	45.13	VEHICLE MA	VM11096	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SNA	1427456	12/20/2013	37.25	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SOLUTION TREE LLC	1427785	12/27/2013	7,738.17	GR & AWARD	AO12053	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN ACCOUNTING SYSTEMS IN	1427486	12/20/2013	154.70	STOPHER EL	2111077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1427543	12/23/2013	154.70	BOWEN ELEM	0941077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1427544	12/23/2013	56.40	BOWEN ELEM	0941077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN ACCOUNTING SYSTEMS IN	1428248	1/8/2014	186.00	GEORGE UNS	9191007	0559	135X	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1427401	12/20/2013	199.04	GEN MAINT	GM11088	0439	900XS	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1427404	12/20/2013	84.80	MAINT WHSE	10	6171M		WRENCH, ADJUSTABLE 10" CRESCENT AC110
SOUTHERN TOOL SUPPLY COMPANY	1427465	12/20/2013	166.54	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1427467	12/24/2013	93.88	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1427513	12/24/2013	140.30	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1427792	12/27/2013	111.00	MAINT WHSE	10	6171M		PAPER, SAND CABINET 9" X 11" 80D GRIT GARNET OPEN COAT (50/PKG) CA
SOUTHERN TOOL SUPPLY COMPANY	1427859	12/31/2013	672.60	MAINT WHSE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
SOUTHERN TOOL SUPPLY COMPANY	1427894	1/2/2014	296.58	MAINT WHSE	10	6171M		CHARGER, BATTERY RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH). 1
SOUTHERN TOOL SUPPLY COMPANY	1428119	1/7/2014	182.88	MAINT WHSE	10	6171M		GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049
SOUTHWEST JEFFERSON INC	1427855	12/31/2013	3,947.52	CustWhse	10	6171C		CONTAINER, RECYCLING BIN COLBALT BLUE WITH "JCPS RECYCLES" IMI
SOUTHWEST JEFFERSON INC	1427912	1/2/2014	62.60	SCH/COM NU	0925101	0697	2154	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PAR PAK #21835
SOUTHWEST JEFFERSON INC	1427913	1/2/2014	172.70	SCH/COM NU	2705101	0697	2154	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY
SOUTHWEST JEFFERSON INC	1427923	1/2/2014	31.30	SCH/COM NU	4405101	0697	2154	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PAR PAK #21835
SOUTHWEST JEFFERSON INC	1427947	1/3/2014	28.98	SCH/COM NU	0595101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1427949	1/3/2014	57.95	SCH/COM NU	1265101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1427950	1/3/2014	169.69	SCH/COM NU	4405101	0697	2154	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY
SOUTHWEST JEFFERSON INC	1428144	1/8/2014	37,875.12	NUTR CENTR	10	6171F		SPRAY, PAN FOOD RELEASE W/REAL BUTTER FLAVOR (6/CASE) BUTTERM
SOUTHWEST JEFFERSON INC	1428146	1/8/2014	32.91	SCH/COM NU	0595101	0697	2154	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR (2000/C
SOUTHWEST JEFFERSON INC	1428147	1/8/2014	100.95	SCH/COM NU	2705101	0697	2154	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY
SOUTHWEST JEFFERSON INC	1428458	1/10/2014	43.88	SCH/COM NU	5605101	0697	2154	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR (2000/C
SOUTHWEST JEFFERSON INC	1428462	1/10/2014	2,927.00	NUTR CENTR	10	6171F		NAPKIN, PAPER 7 1/4" X 13 1/2" FOLDED TO 3 1/2" X 6 3/4" APPX 10,000/CASE
SPALDING ANDREW	1428074	1/7/2014	1,450.00	SCH/COM NU	SN12053	0559	2333	PRINTING, MISCELLANEOUS **
SPRINT NEXTEL	1428439	1/10/2014	1,000.00	COMPED SUP	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
SREB	1428475	1/10/2014	11,200.00	JTOWN HS	0651077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STANDARD STATIONERY SUPPLY COMI	1427483	12/20/2013	40.65	DIXIE ELEM	0821630	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1427528	12/23/2013	27.96	WILDER ELE	0671918	0610		ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1427690	12/23/2013	28.16	IROQUOIS H	3351118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COMI	1428072	1/7/2014	32.52	LIB MEDIA	LI11221	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1428169	1/8/2014	27.36	RANGELAND	0811118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COMI	1428177	1/8/2014	27.60	NOE MIDDLE	4351118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COMI	1428277	1/9/2014	71.40	CONWAY MS	1641977	0610	900XA	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" (100/BOX
STANDARD STATIONERY SUPPLY COMI	1428403	1/10/2014	32.52	LASSITER	1331987	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1428499	1/10/2014	38.92	ACAD SUPP	SP11104	0610	125X	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT
STARFALL PUBLICATIONS	1427967	1/3/2014	270.00	LAYNE ELEM	1261170	0650	160X	SOFTWARE **
SUNBURST DIGITAL INC	1428289	1/9/2014	99.95	LAYNE ELEM	1261013	0650	900XF	SOFTWARE **
SUPREME SCHOOL SUPPLY	1428424	1/10/2014	375.00	COLERIDGE	6601087	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SYSCO LOUISVILLE FOOD SERVICES C	1427948	1/3/2014	6.09	SCH/COM NU	0595101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT 1000/CS. WALLACE ##3643

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES C	1428463	1/10/2014	11,838.45	NUTR CENTR	10	6171F		VINEGAR, DISTILLED WHITE, MIN. 40 GRAIN, 4% ACIDITY, (6) 1-GALLON /C
TAYLOR BATTERY COMPANY INC	1427497	12/23/2013	79.30	GEN MAINT	GM11088	0439	900XS	BATTERY **
TAYLOR BATTERY COMPANY INC	1428504	1/10/2014	693.90	MAINT WHSE	10	6171M		BATTERY, 78DT, 850CCA MAINTENANCE FREE DEKA #778DT VR#778DT
TEACHERS DISCOVERY	1428489	1/10/2014	65.89	BARRET MS	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1427542	12/23/2013	499.02	BLAKE ELEM	1491170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECH 4 LEARNING INC	1427505	12/20/2013	350.00	CANE RUN	0051077	0650	900XF	SOFTWARE **
TECHNICAL TRAINING AIDS	1427960	1/3/2014	1,900.00	JTOWN HS	0652143	0650	3484	SOFTWARE **
TESTOUT	1427522	12/20/2013	6,570.00	EASTERN HS	0072944	0650	3484	SOFTWARE **
THE LEARNING INTERNET	1427968	1/3/2014	1,100.00	LAYNE ELEM	1261170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
THE SHEET METAL SHOP	1427952	1/3/2014	498.97	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THOMPSON INFORMATION SERVICES	1428251	1/8/2014	496.99	GEN COUNCL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1427831	12/30/2013	161.34	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1427697	12/23/2013	44.20	WHEATLEY	1821121	0642	900XA	SUBSCRIPTION, MAGAZINE **
TOCOR INC	1427788	12/27/2013	573.20	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOSHIBA BUSINESS SOLUTIONS	1428216	1/8/2014	88.00	WESTERN MS	7101013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1428352	1/9/2014	513.00	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1428367	1/9/2014	102.60	ATHERTON	0181118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOTAL TRUCK PARTS	1427707	12/24/2013	23.19	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1427766	12/26/2013	22.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1427867	12/31/2013	78.24	MAINT WHSE	10	6171M		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81
TOTAL TRUCK PARTS	1428039	1/6/2014	145.32	NICHOLS BU	10	6171N		FLUID, STARTING SILOO 19-A OR FM616 OR 05671
TOTAL TRUCK PARTS	1428071	1/7/2014	114.72	BLANKENBAK	10	6171B		FLUID, STARTING SILOO 19-A OR FM616 OR CRC 05671
TOTAL TRUCK PARTS	1428386	1/10/2014	65.84	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
TRACTOR SUPPLY COMPANY	1427762	12/27/2013	149.94	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1427313	12/20/2013	152.46	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1427438	12/20/2013	33.12	MCFERRAN	4401087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 2" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1427711	12/24/2013	476.40	FIELD ELEM	2501087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1427935	1/3/2014	83.42	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1428241	1/8/2014	727.20	WALLER-WIL	0341087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRAVEL PLANNERS INC	1428338	1/9/2014	1,014.60	BLUE LICK	0911053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
TRAVIS SCHOOL EQUIPMENT INC	1427520	12/20/2013	945.00	BOWEN ELEM	0941987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS SCHOLAR CR
TRAVIS SCHOOL EQUIPMENT INC	1428472	1/10/2014	558.58	DOSS HS	1001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRI CITY VAN & STORAGE	1427871	12/31/2013	20,000.00	FACILITIES	1563611	0450	904X	SERVICE, MOVING (6573) **
TRIANGLE ENGINEERING INC	1427705	12/24/2013	11,030.00	JTOWN HS	0652155	0697	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	1427407	12/20/2013	208.00	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
TRIUMPH LEARNING LLC	1427460	12/20/2013	12,022.49	SMYRNA	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1427419	12/20/2013	469.90	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
TROXELL COMMUNICATIONS INC	1427430	12/20/2013	501.35	SMYRNA	0871077	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UN
TROXELL COMMUNICATIONS INC	1427884	1/2/2014	988.80	MALE HS	0472144	0739	3484	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
TRUCK PARTS AND SERVICE COMPANY	1428305	1/10/2014	14.16	GEN MAINT	GM11088	0439	900XS	FITTING, BRASS & STEEL FOR AUTOMOTIVE USE ** (6422) SLOAN & COUP
U S FOODS INDIANAPOLIS	1428464	1/10/2014	40,749.16	NUTR CENTR	10	6171F		PEAR, HALVES BARTLETT LIGHT SYRUP (6) #10 CANS/CASE GRADE A PAC
U S POSTAL SERVICE	1427727	12/24/2013	400.00	STUART MS	1442104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1427754	12/26/2013	134.78	OKOLONA EL	0272104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428222	1/8/2014	920.00	MYERS MS	1591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428402	1/10/2014	92.00	KERRICK EL	0792104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1428501	1/10/2014	67.30	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
UHL TRUCK SALES OF KENTUCKIANA	1427719	12/24/2013	36,182.36	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
UHL TRUCK SALES OF KENTUCKIANA	1428040	1/6/2014	77.28	NICHOLS BU	10	6171N		LUBRICANT, LUBRIPLATE # LU105 FOR ENGINE ASSEMBLY

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UHL TRUCK SALES OF KENTUCKIANA	1428392	1/10/2014	739.98	VEHICLE MA	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ULINE	1427596	12/23/2013	42.57	SUPPLY SER	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
UNISOURCE LOUISVILLE	1427892	1/2/2014	3,243.10	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNISOURCE LOUISVILLE	1428175	1/8/2014	2,334.00	SUPPLY SER	10	6171N		PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SPE
UNISOURCE LOUISVILLE	1428283	1/9/2014	233,940.00	SUPPLY SER	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SPE
UNISOURCE LOUISVILLE	1428483	1/10/2014	157.00	PURCHASING	PU11084	0610	900XS	PAPER, PRINTING CARBONLESS NCR (MA-758-0800003663) **
UNITED REFRIGERATION INC	1428042	1/6/2014	485.86	MAINT WHSE	10	6171M		TIMER, INDOOR 24-HOUR ELECTROMECHANICAL GRASSLIN GM40AV
UNITED REFRIGERATION INC	1428178	1/8/2014	151.30	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
UNIVERSITY OF LOUISVILLE	1428162	1/8/2014	5,000.00	GR & AWARD	TI12797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1428274	1/9/2014	349.00	OPERATIONS	OP11086	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF SOUTH CAROLINA	1427833	12/31/2013	375.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF SOUTHERN INDIANA	1428136	1/7/2014	25.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
V S C INC	1427665	12/23/2013	1,488.78	PRP HIGH	0751077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1427669	12/23/2013	1,212.30	OLMSTED AC	6202170	0734	3104	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
VERNIER SOFTWARE	1428102	1/7/2014	983.65	IROQUOIS H	3352143	0643	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1427452	12/20/2013	3,210.37	JTOWN HS	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARDS NATURAL SCIENCE ESTABLISH	1427503	12/20/2013	148.20	CENTRAL HS	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WATCH DOGS	1428183	1/8/2014	350.00	CANE RUN	0052797	0610	3104M	SUPPLIES, MISCELLANEOUS TEACHING **
WATER & AIR HVAC PRODUCTS INC	1428092	1/8/2014	295.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATER & AIR HVAC PRODUCTS INC	1428095	1/8/2014	295.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATSON COATINGS INC	1427829	12/30/2013	173.25	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDING AND THERAPY SERVICE	1427813	12/31/2013	23.52	GEN MAINT	GM11088	0439	900XS	GAS, INDUSTRIAL **
WESCO DISTRIBUTION INC	1427957	1/3/2014	12.29	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1428031	1/6/2014	600.00	MAINT WHSE	10	6171M		RECEPTACLE, GROUND FAULT 3-WIRE 125 VOLT 20 AMP, , NEMA 5-20R, IVC
WHAYNE SUPPLY COMPANY	1427943	1/3/2014	145.44	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF.]
WORK A HAULIX LLC	1427869	12/31/2013	10,000.00	FACILITIES	2503611	0450	904X	SERVICE, MOVING **
WORK A HAULIX LLC	1427872	12/31/2013	40,000.00	FACILITIES	0313611	0450	904X	SERVICE, MOVING **
WREN BRUCE E	1428153	1/8/2014	112.50	KENWOOD EL	0592104	0610	1254	CLOTHING, SCHOOL **
YOUTH LIGHT INC	1428253	1/8/2014	104.20	GUTERMUTH	1151031	0643	900XF	WORKBOOK **
ZEP MANUFACTURING CO	1427818	12/30/2013	1,438.08	CustWhse	10	6171C		CLEANER, FLOOR UHS RESTORER ZEP INC #2045 VRN#: 204524
3045	FY	2014	2,791,405.06					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$2,791,405.06					

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FUND EXPENSE RECAP						DEPT EXPENSE RECAP			
						004		CAMP TAYLR	\$7,356.68
1				GENERAL FUND	\$1,849,282.95	005		CANE RUN	\$10,437.23
2				SPECIAL REVENUE	\$547,206.63	007		EASTERN HS	\$13,130.61
360				CONSTRUCTION FUND	\$137,243.31	010		FAIRDALE E	\$36.54
51				FOOD SERVICE FUND	\$245,068.96	011		FERN CR EL	\$745.00
7000				FID FND-PSN,INV,& PRIVATE-PURP	\$12,603.21	012		FERN CR HS	\$2,635.75
			FY 2014	TOTAL	\$2,791,405.06	013		GREATHOUSE	\$222.40
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	\$2,791,405.06	014		GREENWOOD	\$423.96
						016		TULLY ELEM	\$525.27
						017		KENNEDY MS	\$431.30
						018		ATHERTON	\$18,696.14
						020		THE BROOK	\$390.00
						022		MEDORA	\$18.72
						024		MIDDLETOWN	\$93.63
						025		BROOKLAWN	\$128.34
						027		OKOLONA EL	\$621.68
						030		LIBERTY HS	\$9,213.64
						031		SOUTHERN H	\$3,860.75
						033		VALLEY HS	\$8,572.15
						034		WALLER-WIL	\$4,075.72
						038		BRECK/FRA	\$139.15
						040		BARRET MS	\$760.98
						041		NEWBURG MS	\$894.85
						044		AUDUBON EL	\$777.57
						045		BUTLER HS	\$177.34
						046		CHENOWETH	\$4,623.29
						047		MALE HS	\$12,202.00
						048		HAWTHORNE	\$551.89
						049		FARNSLEY	\$950.00
						050		SOUTHPARK	\$3,980.79
						051		WAGGENER	\$1,506.50
						055		BATES ELEM	\$893.50
						057		FAIRDALE H	\$52,081.82
						058		GILMORE LA	\$1,346.52
						059		KENWOOD EL	\$210.18
						060		CORAL RIDG	\$821.00
						061		GOLDSMITH	\$219.85
						063		SCHAFFNER	\$435.12
						064		ST MATTHEW	\$152.50

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						065		JTOWN HS	\$36,567.76
						066		WILKERSON	\$3,325.75
						067		WILDER ELE	\$5,280.91
						069		WATSON LAN	\$41.37
						072		WATTERSON	\$923.04
						073		SENECA HS	\$3,179.72
						075		PRP HIGH	\$6,760.37
						076		INDIAN TRA	\$6,682.95
						077		WESTPORT M	\$504.06
						078		ZACH TAYLR	\$21.64
						079		KERRICK EL	\$1,790.27
						081		RANGELAND	\$2,681.46
						082		DIXIE ELEM	\$1,943.17
						083		COCHRANE	\$240.60
						084		WESTERN HS	\$8,468.93
						086		SANDERS	\$4,137.00
						087		SMYRNA	\$14,200.32
						090		TJ MIDDLE	\$1,894.36
						091		BLUE LICK	\$2,759.82
						092		CRUMS LANE	\$2,648.03
						094		BOWEN ELEM	\$1,305.03
						095		HITE ELEM	\$641.00
						096		NORTON	\$178.14
						097		SHACKLETTE	\$936.52
						099		MINORS LAN	\$1,073.75
						100		DOSS HS	\$4,328.03
						102		CHANCEY EL	\$1,231.52
						103		SLAUGHTER	\$3,499.02
						104		TRUNNELL E	\$165.00
						105		BALLARD HS	\$2,768.00
						106		JOHNSONTWN	\$495.96
						107		LUHR ELEM	\$288.84
						109		WHEELER EL	\$13,635.95
						115		GUTERMUTH	\$1,305.35
						116		WELLINGTON	\$1,480.22
						117		WILT ELEM	\$3,713.60
						119		CROSBY MS	\$2,299.80
						121		HARTSTERN	\$4,483.41
						126		LAYNE ELEM	\$4,269.45
						127		AUBURNDALE	\$8,847.03
						128		PRICE ELEM	\$485.00
						131		EISENHOWER	\$2,799.81

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						133		LASSITER	\$300.43
						134		KLONDIKE	\$657.23
						144		STUART MS	\$400.00
						145		LAUKHUF EL	\$865.14
						146		LOWE ELEM	\$37.00
						149		BLAKE ELEM	\$999.02
						155		MOORE HIGH	\$18,931.22
						156		DUNN ELEM	\$716.54
						159		MYERS MS	\$2,809.57
						162		KAMMERER	\$163.90
						163		KNIGHT MS	\$21,788.01
						164		CONWAY MS	\$478.68
						165		BROWN SCHO	\$490.25
						166		JTOWN ELEM	\$82.57
						167		CARRITHERS	\$679.00
						179		CENTRAL HS	\$16,230.26
						182		WHEATLEY	\$1,020.91
						183		BINET	\$1,328.84
						185		ATKINSON	\$144.00
						193		MARYHURST	\$1,264.63
						200		MANUAL HS	\$1,510.61
						201		THE PHOENI	\$111.66
						211		STOPHER EL	\$1,026.68
						212		JAMES FARM	\$145.00
						219		RAMSEY MID	\$938.55
						225		BLOOM ELEM	\$690.34
						240		ENGELHARD	\$20.30
						243		BYCK ELEM	\$1,043.02
						250		FIELD ELEM	\$776.38
						260		BRANDEIS	\$108.00
						270		FOSTER	\$185.76
						300		HAZELWOOD	\$1,125.00
						320		HIGHLAND M	\$1,817.59
						323		COCHRAN	\$2,940.17
						325		JACOB ELEM	\$2,578.76
						335		IROQUOIS H	\$1,643.29
						340		MEYZEEK MS	\$14.29
						374		YOUNG ELEM	\$8,892.00
						396		JEFF CNTY	\$4,613.51
						432		KING ELEM	\$749.50
						435		NOE MIDDLE	\$4,923.90
						440		MCFERRAN	\$658.01

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						470		JOHNSON MS	\$108.72
						480		MAUPIN	\$1,405.30
						500		PORTLAND	\$170.00
						560		RUTHERFORD	\$86.40
						580		SEMPLE EL	\$1,450.10
						590		SHAWNEE	\$4,777.28
						610		SHELBY	\$4,182.79
						620		OLMSTED AC	\$8,119.79
						660		COLERIDGE	\$532.00
						680		CARTER	\$57.26
						710		WESTERN MS	\$2,043.31
						720		KENNEDY EL	\$2,052.27
						730		OLMSTED AC	\$1,366.82
						768		HOME OF TH	\$4,134.80
						884		SCIENCE WA	\$12,393.40
						894		CustWhse	\$31,626.00
						915		ST. JOSEPH	\$1,018.00
						916		WESTPRT/TP	\$1,711.77
						917		CHURCHILL	\$731.86
						919		GEORGE UNS	\$186.00
						932		SCHOOL-TO-	\$144.00
						933		ST AG CHIL	\$75.00
						950		COUNTY COS	\$97,326.00
						974		NUTR CENTR	\$698,409.88
						979		MAINT WHSE	\$72,692.65
						980		TRACTR SHP	\$273.05
						AC1		ACCTING SV	\$18,441.76
						AE1		ADULT EDUC	\$18,215.61
						AO1		ACAD OFC	\$3,242.59
						AR1		ADM RECRUI	\$124.09
						AT1		ACTIV/ATHL	\$146.45
						BB1		BLANKENBAK	\$1,638.01
						CA1		CUR & EVAL	\$94.30
						CC1		COMM SERV	\$19,964.08
						CE1		COMPED SUP	\$4,200.00
						CM1		CURR MGT	\$19,760.68
						CT1		CERT HR	\$10,810.55
						DE1		DUVALLE ED	\$178.46
						DG1		DIGITAL TE	\$194,276.02
						DV1		DIVERSITY	\$4,782.84
						EA1		EARLY CHIL	\$23,066.70
						EC1		EXCEPT CHI	\$2,747.30

PURCHASE ORDERS ISSUED FROM
12/20/2013 THROUGH 1/12/2014

<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>	
						EP1		ECE PLACEM	\$1,885.95
						EV1		EVALUATION	\$1,267.96
						FE1		FACILITIES	\$153,166.51
						FP1		FINANC PLN	\$46.16
						GA1		GR & AWARD	\$15,738.17
						GC1		GEN COUNCL	\$752.03
						GM1		GEN MAINT	\$15,620.72
						HP1		HEALTH PRO	\$4,742.85
						IA1		INT AUDIT	\$427.42
						LE1		ESL	\$1,349.12
						LI1		LIB MEDIA	\$19,662.27
						MI1		MIS	\$156,022.06
						MM1		MECH/ELEC	\$21,902.76
						MP1		MAT PRODUC	\$8,218.71
						NB1		NICHOLS BU	\$52,603.46
						OM1		OPT MAG PR	\$350.60
						ON1		REGION 1	\$1,265.78
						OP1		OPERATIONS	\$349.00
						PL1		PLANNING	\$578.21
						PP1		PUPIL PERS	\$292.00
						PR1		PAYROLL	\$6,099.53
						PU1		PURCHASING	\$914.46
						SF1		SAFETY & E	\$1,736.67
						SI1		SECURITY	\$810.34
						SN1		SCH/COM NU	\$253,318.96
						SP1		ACAD SUPP	\$7,741.39
						ST1		SCH TO CAR	\$41,519.75
						SU1		SUPPLY SER	\$236,844.00
						TH1		REGION 3	\$38.00
						TR1		TRANSPORTA	\$140.88
						VM1		VEHICLE MA	\$82,713.61
								FY 2014 TOTAL	\$2,791,405.06
								TOTAL PURCHASE ORDERS ISSUED	\$2,791,405.06