

PURCHASE ORDERS ISSUED FROM

1/13/2014 THROUGH 1/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B CONTROLS	1428602	1/13/2014	135.00	MAINT WHSE	10	6171M		THERMOSTAT, WALL SENSOR WITH SETPOINT, CIRCON CT/1K-RSOBM5090
A D I	1429072	1/15/2014	136.40	MAINT WHSE	10	6171M		SHELF, RACK MOUNT #U2 MIDDLE ATLANTIC
A M ELECTRIC CO INC	1428710	1/13/2014	107.40	WAGGENER	0511087	0610	900XF	LAMP **
A M ELECTRIC CO INC	1429782	1/22/2014	150.69	RAMSEY MID	2191987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1429813	1/22/2014	143.40	CustWhse	10	6171C		LAMP, CFL 23 WATT COMPACT SPIRAL/MED. BASE 4100 COLOR 120V TCP
A READERS CORNER	1428568	1/13/2014	424.15	SLAUGHTER	1031918	0643		BOOK, PAPERBACK (6371) **
A READERS CORNER	1428592	1/13/2014	436.80	ACAD SUPP	SP12053	0643	4014	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428627	1/13/2014	1,153.07	CERT HR	CT12099	0643	4014F	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428680	1/13/2014	104.85	CAMP TAYLR	0041077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428711	1/13/2014	191.01	WHEATLEY	1821118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428798	1/14/2014	1,575.00	BLUE LICK	0912797	0643	3104M	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428818	1/14/2014	293.58	MILL CREEK	1471170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428839	1/14/2014	197.85	PRP HIGH	0751059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428860	1/14/2014	540.03	OKOLONA EL	0271077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428882	1/14/2014	380.81	BRECK/Fran	0381118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428900	1/14/2014	219.77	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1428995	1/15/2014	115.01	JOHNSONTWN	1067522	0643	712XJ	BOOK, PAPERBACK (6371) **
A READERS CORNER	1428996	1/15/2014	255.71	JOHNSONTWN	1061118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429076	1/15/2014	322.77	CHENOWETH	0461118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1429192	1/16/2014	25.20	LOU DAY TR	1381170	0643	103X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429197	1/16/2014	409.78	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429314	1/16/2014	96.36	WHEELER EL	1091118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429316	1/16/2014	111.76	TRUNNELL E	1041077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429324	1/16/2014	1,245.92	ATKINSON	1852053	0643	0662A	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1429410	1/17/2014	8.97	PORTLAND	5001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429414	1/17/2014	184.68	PORTLAND	5001118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1429448	1/17/2014	22.33	MANUAL HS	2001077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429545	1/17/2014	138.00	LIBERTY HS	0301077	0643	900XS	BOOK **
A READERS CORNER	1429618	1/17/2014	317.85	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429698	1/21/2014	31.97	SHACKLETTE	0971630	0610	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429758	1/21/2014	73.35	WALLER-WIL	0341147	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1429789	1/22/2014	270.36	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429791	1/22/2014	632.42	REGION 2	TW11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429806	1/22/2014	339.64	REGION 5	FI11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429889	1/22/2014	657.04	REGION 6	SX11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1429890	1/22/2014	69.90	REGION 2	TW11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429931	1/23/2014	1,114.40	EXCEPT CHI	EC12013	0643	0694C	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1429959	1/23/2014	1,380.16	ATKINSON	1852170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1429994	1/23/2014	513.87	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1430008	1/23/2014	4,490.26	YPAS	9851170	0644		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1430124	1/24/2014	83.79	WILKERSON	0661077	0610	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1430141	1/24/2014	398.10	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1430148	1/24/2014	27.91	IROQUOIS H	3351121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1430150	1/24/2014	38.57	DIVERSITY	DV11162	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1430171	1/24/2014	411.01	LAUKHUF EL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1430182	1/24/2014	75.56	DUNN ELEM	1561118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1430254	1/24/2014	339.83	DOSS HS	1001170	0643	900XA	BOOK, PAPERBACK (6371) **
A T & T MOBILITY	1429145	1/15/2014	300.00	CUR & EVAL	CA11214	0534	900XS	SERVICE, CELLULAR PHONES** (KYMA-758-1300000452-2)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AAHPERD	1429831	1/22/2014	50.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACADEMIC EDGE INC	1429606	1/17/2014	7,500.00	CHANCEY EL	1021013	0735	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
ACDA	1429404	1/17/2014	195.00	PRP HIGH	0752053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
ACOUSTICAL AND DRYWALL SUPPLY	1429317	1/17/2014	140.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ACS COMPUTERS AND OFFICE SYSTEM	1429837	1/23/2014	135.70	MECH/ELEC	MM11411	0697	900XS	PART, BUSINESS MACHINES **
ADVANCED GLOBAL COMMUNICATIONS	1428833	1/14/2014	55.68	DOSS HS	1001077	0650	900XF	MOUNT, WALL PEERLESS #ST630P
ADVENTURE PROMOTIONS LLC	1429452	1/17/2014	22,392.00	TRANSPORTA	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR DISTRIBUTORS CO INC	1428957	1/15/2014	1,315.12	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALISONS MONTESSORI	1428984	1/15/2014	551.06	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ALL ABOUT KIDS	1428682	1/13/2014	250.00	HEALTH PRO	0342037	0673	0244G	SERVICE, FIELD TRIP ADMISSION/FEE **
ALL ABOUT KIDS	1428841	1/14/2014	120.00	RUTHERFORD	5602104	0679	0704	SERVICE, FIELD TRIP ADMISSION/FEE **
ALLIED TOOLS INC	1428838	1/14/2014	1,200.00	TRACTR SHP	10	6171T		3M GREEN GRINDING DISC #01397 25/BX 36 GRIT
ALLIED TOOLS INC	1428914	1/21/2014	90.30	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ALLIED TOOLS INC	1429203	1/16/2014	108.24	MAINT WHSE	10	6171M		LUBRICANT, LPS-1 OR LPS-00116 11 OZ
ALTERNATIVE ELECTRICAL SERVICES	1428624	1/13/2014	97.50	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1429437	1/17/2014	39.00	FACILITIES	1563611	0450	904X	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1429438	1/17/2014	78.00	FACILITIES	0573611	0450	904X	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1429439	1/17/2014	39.00	FACILITIES	2503611	0450	904X	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1429440	1/17/2014	52.00	FACILITIES	0303611	0450	904X	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1429441	1/17/2014	39.00	FACILITIES	1463611	0450	904X	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1429442	1/17/2014	78.00	FACILITIES	0313611	0450	904X	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1428562	1/13/2014	399.46	SCHAFFNER	0631118	0643	900XF	WORKBOOK **
AMERICAN BOOK COMPANY INC	1429104	1/15/2014	335.72	LIBERTY HS	0301170	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BOOK COMPANY INC	1430334	1/24/2014	1,007.32	FOSTER	2701118	0643	900XF	WORKBOOK **
AMERICAN BUS & ACCESSORIES INC	1429123	1/15/2014	1,033.94	NICHOLS BU	10	6171N		SWITCH, ON/OFF (ALL TYPE BUSES) REFERENCE PPS102
AMERICAN BUS & ACCESSORIES INC	1429347	1/17/2014	655.60	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN TIME & SIGNAL	1429384	1/17/2014	148.05	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
AMERICAS FINEST FILTERS INC	1429122	1/15/2014	196.32	JTOWN ELEM	1661077	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH ' '
AMERICAS FINEST FILTERS INC	1429415	1/17/2014	33.24	YOUNG ELEM	3741987	0610	900XA	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH ' '
AMERICAS FINEST FILTERS INC	1430276	1/24/2014	373.32	SAFETY & E	SF11087	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAMES WITH ' '
ANATOMY NOW LLC	1429681	1/21/2014	1,272.26	CENTRAL HS	1792138	0692	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1429574	1/17/2014	81.00	MAINT WHSE	10	6171M		SPLITTER, 4-WAY 114140 AIM
ANIXTER INC	1430274	1/24/2014	185.55	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
APBS CONFERENCE REGISTRATION	1428986	1/15/2014	585.00	ACAD SUPP	SP11130	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
APPERSON INC	1429147	1/15/2014	502.00	EASTERN HS	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
APPERSON INC	1429367	1/17/2014	41.25	MANUAL HS	2001630	0610	900XA	SHEET, TEST ANSWER **
APPERSON INC	1430208	1/24/2014	74.30	MANUAL HS	2001118	0610	900XF	SHEET, TEST ANSWER **
APPLE COMPUTER INC	1428666	1/13/2014	58.00	MYERS MS	1591013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1428924	1/14/2014	4,580.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1428932	1/14/2014	737.00	OLMSTED AC	7301077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1428934	1/14/2014	1,992.00	NORTON	0961121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1429144	1/15/2014	828.00	ACAD OFC	AO11219	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1429472	1/17/2014	114.00	TJ MIDDLE	0901077	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1429473	1/17/2014	637.00	ADULT EDUC	AE15428	0734	028X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1429474	1/17/2014	437.00	OLMSTED AC	7301124	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1429476	1/17/2014	576.00	MARYHURST	1932179	0734	3104	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1429477	1/17/2014	3,486.00	ATKINSON	1857170	0734	712XK	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1429572	1/17/2014	2,599.95	ATKINSON	1857170	0734	712XK	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST

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APPLE COMPUTER INC	1429727	1/21/2014	2,599.95	KENNEDY EL	7201077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST
APPLE COMPUTER INC	1429728	1/21/2014	190.00	BLAKE ELEM	1491077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430094	1/23/2014	6,045.98	CENTRAL HS	1792944	0734	3484	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430095	1/23/2014	6,286.00	PRP HIGH	0751170	0739	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430098	1/23/2014	199.75	FERN CR HS	0121013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST
APPLE COMPUTER INC	1430099	1/23/2014	13,740.00	KENNEDY EL	7201170	0739	160X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430101	1/23/2014	6,074.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430102	1/23/2014	45,800.00	KENWOOD EL	0591630	0739	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430103	1/23/2014	15,599.70	KENWOOD EL	0591077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430107	1/23/2014	10,654.00	ATKINSON	1852170	0734	3104	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1430108	1/23/2014	5,580.00	WESTPRT/TP	9162145	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLING RENEE	1429709	1/21/2014	630.00	MYERS MS	1592104	0349	1254	SERVICE, COUNSELING **
ARROW ELECTRIC CO INC	1428604	1/13/2014	490.00	ECE PLACEM	EP11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI
ARROW ELECTRIC CO INC	1428623	1/13/2014	490.00	ACAD SUPP	SP12219	0434	0964C	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI
ARROW ELECTRIC CO INC	1428669	1/13/2014	800.00	SENECA HS	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPEC
ARROW ELECTRIC CO INC	1429065	1/15/2014	595.00	FACILITIES	CI11195	0450	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI
ARROW ELECTRIC CO INC	1429552	1/17/2014	300.00	CORAL RIDG	0601077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECI
ARROW ELECTRIC CO INC	1429767	1/21/2014	190.00	WATSON LAN	0691077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI
ARROW ELECTRIC CO INC	1429891	1/22/2014	490.00	ACAD OFC	AO11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI
ARTICULATE TECHNOLOGIES INC	1429847	1/22/2014	304.00	JACOB ELEM	3251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1428633	1/13/2014	1,385.00	BLUE LICK	0911025	0338	900XF	SERVICE, MEMBERSHIP **
ASCD	1428651	1/13/2014	885.00	WAGGENER	0511118	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	1429769	1/21/2014	54.00	WALLER-WIL	0341121	0642	900XS	SUBSCRIPTION, MAGAZINE **
ASPRS	1429070	1/15/2014	380.00	SCH TO CAR	ST12146	0338	3484	SERVICE, CONFERENCE & SEMINAR **
ATHENS COMMERCIAL DOOR AND HAI	1428923	1/16/2014	220.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HAI	1428938	1/15/2014	16.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HAI	1429333	1/17/2014	676.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS PAPER COMPANY	1429600	1/17/2014	7,650.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
AUTO JET MUFFLER	1429399	1/17/2014	862.30	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H PHOTO VIDEO PRO AUDIO	1428936	1/14/2014	424.50	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1429543	1/17/2014	774.70	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1429639	1/21/2014	432.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1429729	1/21/2014	8,244.59	FERN CR HS	0122182	0734	3484	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1430193	1/24/2014	74.99	MECH/ELEC	MM11411	0697	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H SEPTIC & ENVIRONMENTAL	1428440	1/13/2014	175.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE 3000 GAL TANK (GREASE T
BAILEY TOOLS AND SUPPLY INC	1428744	1/14/2014	272.00	AUBURNDALE	1271987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1428807	1/16/2014	370.77	GEN MAINT	GM11087	0439	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1428955	1/15/2014	30.43	MECH/ELEC	MM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1429003	1/15/2014	586.48	MAINT WHSE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKI
BAILEY TOOLS AND SUPPLY INC	1429299	1/16/2014	37.14	SENECA HS	0731087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1429675	1/21/2014	1,880.69	MAINT WHSE	10	6171M		TROWEL, POINTING 5 X 2 1/2 BLADE WOOD HANDLE MARSHALLTOWN 111
BAILEY TOOLS AND SUPPLY INC	1429678	1/21/2014	166.40	GEORGE UNS	9191087	0610	135X	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1429682	1/21/2014	590.41	IROQUOIS H	3352143	0697	3484	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1430170	1/24/2014	221.81	GEN MAINT	GM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
BALES EQUIPMENT SOLUTIONS	1428686	1/14/2014	395.76	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BALL STATE UNIVERSITY	1429135	1/15/2014	150.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
BARNES & NOBLE	1430096	1/23/2014	59.97	WELLINGTON	1161077	0734	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BEARINGS HEADQUARTERS	1428618	1/13/2014	738.00	VEHICLE MA	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BERKHEIMER G W CO INC	1428272	1/13/2014	104.30	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BERKHEIMER G W CO INC	1428976	1/15/2014	51.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BEST BUY GOV LLC	1429564	1/17/2014	359.74	SECURITY	SI11089	0534	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST PLUMBING SPECIALTIES	1429710	1/21/2014	2,743.56	MAINT WHSE	10	6171M		SPUD, CLOSET 1 1/2" COMPLETE W/FRICTION RING & GASKET PASCO #959
BEST STAMP AND SEAL COMPANY	1430203	1/24/2014	60.95	MANUAL HS	2001987	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
BLUE APPLE PLAYERS INC	1429215	1/16/2014	250.00	CARTER	6802104	0349	1254	SERVICE, ACTOR/ACTING GROUP **
BLUE MEDIA SUPPLY INC	1428670	1/13/2014	258.60	COCHRANE	0831087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1428861	1/14/2014	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1429273	1/16/2014	300.04	MALE HS	0471630	0650	900XA	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
BLUE MEDIA SUPPLY INC	1429502	1/17/2014	92.11	BYCK ELEM	2432104	0734	1254	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIU
BLUE MEDIA SUPPLY INC	1429560	1/17/2014	602.61	WESTPRT/TP	9162144	0734	3484	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIU
BLUE MEDIA SUPPLY INC	1429562	1/17/2014	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1429566	1/17/2014	90.80	WESTPORT M	0771077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1429726	1/21/2014	260.10	CHANCEY EL	1021013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1429795	1/22/2014	484.94	BLUE LICK	0911013	0734	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON *
BLUE MEDIA SUPPLY INC	1429796	1/22/2014	520.21	TJ MIDDLE	0901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1429973	1/23/2014	126.01	EARLY CHIL	EA12001	0739	1354	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
BLUE MEDIA SUPPLY INC	1430100	1/23/2014	126.01	ADULT EDUC	AE12067	0739	0384	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PF
BLUE MEDIA SUPPLY INC	1430266	1/24/2014	106.68	IROQUOIS H	3351121	0739	900XA	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
BLUEGRASS HYDRONICS AND PUMP L	1428832	1/14/2014	605.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1429045	1/15/2014	680.00	MAINT WHSE	10	6171M		CARTRIDGE, BEARING. TACO #1600-160RP-1 VR# 1600-160RP.
BLUEGRASS HYDRONICS AND PUMP L	1429047	1/15/2014	315.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1429195	1/16/2014	620.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1429196	1/24/2014	206.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1428683	1/15/2014	17.49	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS RECREATIONAL PRODUC	1429330	1/23/2014	976.00	GEN MAINT	GM11088	0439	900XS	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)
BLUEGRASS RECREATIONAL PRODUC	1429421	1/17/2014	10,978.00	BOWEN ELEM	0941077	0739	900XF	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)
BLUEGRASS RECREATIONAL PRODUC	1429422	1/17/2014	400.00	BOWEN ELEM	0941118	0739	900XF	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)
BOUND TO STAY BOUND BOOKS INC	1428947	1/15/2014	12.08	ATKINSON	1852059	0641	0763L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1430053	1/23/2014	1,685.00	ATKINSON	1852170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1430168	1/24/2014	2,381.89	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1429254	1/16/2014	1,725.00	CHURCHILL	9171013	0650	900XS	SOFTWARE **
BRAINPOP	1430069	1/23/2014	1,195.00	NOE MIDDLE	4351013	0650	900XF	SOFTWARE **
BRICKS 4 KIDZ	1429693	1/21/2014	365.00	FERN CR EL	0112104	0679	1254	SERVICE, FEE **
BRUTE INC	1428915	1/14/2014	136.96	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BTM ENGINEERING INC	1429722	1/21/2014	1,200.00	SAFETY & E	SF11195	0346	900XS	SERVICE, ENGINEER **
BUREAU OF LECTURES & CONCERT AF	1429011	1/15/2014	450.00	MCFERRAN	4402011	0349	1304	SERVICE, ACTOR/ACTING GROUP **
BUSH KELLER INC	1429153	1/15/2014	129.50	FERN CR EL	0111118	0610	900XF	BASKETBALL, GIRL'S WIDE SEAM BADEN B285W
BUSINESS FIRST	1429408	1/17/2014	130.00	ADM RECRUI	AR11139	0549	900XS	PUBLICATION **
BYE MOR INC	1428629	1/13/2014	27.80	BARRET MS	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1428647	1/13/2014	25.10	JAMES FARM	2121118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1428650	1/13/2014	80.80	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1428721	1/13/2014	50.38	WATTERSON	0721118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1428729	1/13/2014	184.00	MYERS MS	1591118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1428822	1/14/2014	73.69	MOORE HIGH	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1428824	1/14/2014	26.44	MOORE HIGH	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1429024	1/15/2014	38.36	NEWBURG MS	0411118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1429057	1/15/2014	92.00	Audubon YD	1501077	0610	103X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH

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BYE MOR INC	1429098	1/15/2014	42.57	WESTERN HS	0841121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1429156	1/15/2014	55.20	GOLDSMITH	0612170	0610	3104	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1429171	1/15/2014	40.80	WESTERN MS	7101981	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1429175	1/15/2014	25.63	WESTPORT M	0772170	0610	1204	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1429230	1/16/2014	25.82	ATHERTON	0181118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYE MOR INC	1429311	1/16/2014	57.56	MOORE HIGH	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1429344	1/16/2014	295.96	KENNEDY EL	7201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT F
BYE MOR INC	1429396	1/17/2014	89.00	SENECA HS	0732170	0610	3104	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1429626	1/21/2014	25.86	WILKERSON	0661118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1429759	1/21/2014	135.65	WAGGENER	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN
BYE MOR INC	1429945	1/23/2014	25.76	LASSITER	1331124	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYE MOR INC	1429953	1/23/2014	40.50	DIXIE ELEM	0821630	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1430003	1/23/2014	26.70	SHACKLETTE	0971630	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1430326	1/24/2014	224.00	ENGELHARD	2402170	0610	3104	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
C & K SALES AND SERVICE	1428521	1/14/2014	134.81	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
C & T DESIGN & EQUIPMENT COMPAN'	1428593	1/13/2014	67.97	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1428594	1/13/2014	141.91	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1428595	1/13/2014	1,078.82	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1428596	1/13/2014	9,553.25	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN'	1428597	1/13/2014	226.29	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1428598	1/13/2014	13.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1428599	1/13/2014	144.42	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1428965	1/15/2014	2,168.19	SLAUGHTER	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN'	1428966	1/15/2014	1,150.38	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1429840	1/22/2014	154.04	SLAUGHTER	1031077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1429946	1/23/2014	380.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
C & T DESIGN & EQUIPMENT COMPAN'	1430110	1/24/2014	677.23	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN'	1430111	1/24/2014	677.23	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN'	1430112	1/24/2014	380.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI
CADAN CORPORATION	1429870	1/22/2014	498.75	EXCEPT CHI	EC12013	0643	0694C	CARDS, FLASH/ACTIVITY **
CADAN CORPORATION	1430025	1/23/2014	6,647.25	EXCEPT CHI	EC12013	0643	0694C	KIT, TEACHING **
CALICO INDUSTRIES INC	1428577	1/13/2014	130.70	SCH/COM NU	4405101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1428579	1/13/2014	130.70	SCH/COM NU	2705101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1428580	1/13/2014	28.48	SCH/COM NU	5605101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC N
CALICO INDUSTRIES INC	1428773	1/14/2014	5,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1428780	1/14/2014	5,000.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1429811	1/22/2014	314.00	CustWhse	10	6171C		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (
CALLOWAY HOUSE	1429140	1/15/2014	68.93	JEFF CNTY	3961977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE EDUCATIONAL SERVICES	1428588	1/13/2014	14,473.16	SENECA HS	0731918	0643	917X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE EDUCATIONAL SERVICES	1429137	1/15/2014	2,969.12	WAGGENER	0511918	0610	917X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE EDUCATIONAL SERVICES	1429617	1/17/2014	3,853.00	WAGGENER	0511918	0322	917X	SERVICE, FEE **
CAPP USA	1428835	1/14/2014	57.50	MAINT WHSE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 0-60 PSI STEEL CASE AND RING POLYCARB
CAPP USA	1429046	1/15/2014	1,410.00	MAINT WHSE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4756-201 VR#17423
CAPP USA	1429261	1/16/2014	854.00	MAINT WHSE	10	6171M		VALVE, PRESSURE REDUCING 1" RANGE 10 TO 35 PSI LEAD FREE WATTS LJ
CARDINAL OFFICE PRODUCTS	1428550	1/13/2014	6.24	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428551	1/13/2014	259.61	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428552	1/13/2014	395.08	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428553	1/13/2014	182.41	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1428557	1/13/2014	186.30	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428570	1/13/2014	132.63	WILKERSON	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428573	1/13/2014	34.60	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428578	1/13/2014	18.37	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428585	1/13/2014	101.92	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428605	1/13/2014	268.57	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428606	1/13/2014	888.75	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428625	1/13/2014	39.99	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428641	1/13/2014	8.32	ENGELHARD	2401031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428644	1/13/2014	268.64	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428649	1/13/2014	253.28	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428652	1/13/2014	87.54	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428654	1/13/2014	21.20	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428659	1/13/2014	198.48	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428679	1/13/2014	58.62	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428681	1/13/2014	1,000.00	ADULT EDUC	AE12067	0650	3654	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428688	1/13/2014	250.00	ADULT EDUC	AE12067	0739	3094A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428697	1/13/2014	55.14	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428707	1/13/2014	73.15	JTOWN HS	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428712	1/13/2014	127.96	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428713	1/13/2014	58.01	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428716	1/13/2014	536.52	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428720	1/13/2014	34.72	FIELD ELEM	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428723	1/13/2014	15.80	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428726	1/13/2014	207.00	MAT PRODUC	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428735	1/14/2014	146.82	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428736	1/14/2014	92.30	BOWEN ELEM	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428740	1/14/2014	11.70	SHACKLETTE	0972104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428742	1/14/2014	322.56	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428750	1/14/2014	153.80	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428752	1/14/2014	316.32	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428767	1/14/2014	41.64	SCHAFFNER	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428769	1/14/2014	648.56	TULLY ELEM	0161630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428799	1/14/2014	36.20	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428800	1/14/2014	146.62	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428801	1/14/2014	16.20	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428802	1/14/2014	578.43	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428803	1/14/2014	89.04	MARYHURST	1932179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428804	1/14/2014	56.84	DIVERSITY	DV11951	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428827	1/14/2014	245.08	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428828	1/14/2014	9.54	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428848	1/14/2014	530.66	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428864	1/14/2014	188.32	BRANDEIS	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428873	1/14/2014	195.73	CARRITHERS	1671630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428878	1/14/2014	5.00	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428883	1/14/2014	269.96	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428891	1/14/2014	73.39	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428901	1/14/2014	106.89	CHENOWETH	0461059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1428907	1/14/2014	15.62	FAIRDALE E	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428946	1/15/2014	155.33	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428974	1/15/2014	166.05	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428987	1/15/2014	136.80	ACAD SUPP	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428988	1/15/2014	59.51	ACAD SUPP	SP12219	0650	0704A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1428994	1/15/2014	59.04	DIXIE ELEM	0821630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429015	1/15/2014	89.75	MILL CREEK	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429016	1/15/2014	191.97	MILL CREEK	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429021	1/15/2014	1,384.76	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429039	1/15/2014	206.11	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429048	1/15/2014	134.40	KAMMERER	1621121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429050	1/15/2014	21.99	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429058	1/15/2014	166.92	Audubon YD	1501198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429059	1/15/2014	960.56	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429063	1/15/2014	67.95	BUECHEL ME	4671987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429066	1/15/2014	9.94	MARYHURST	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429067	1/15/2014	48.65	MARYHURST	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429068	1/15/2014	117.90	ST AG CHIL	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429074	1/15/2014	164.89	BELLEWOOD	0352179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429081	1/15/2014	109.11	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429089	1/15/2014	31.50	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429102	1/15/2014	305.26	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429130	1/15/2014	272.04	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429141	1/15/2014	39.42	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429142	1/15/2014	29.72	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429151	1/15/2014	437.86	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429155	1/15/2014	446.08	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429164	1/15/2014	142.25	JAMES FARM	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429170	1/15/2014	305.26	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429172	1/15/2014	247.86	KENNEDY EL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429173	1/15/2014	381.93	WESTPORT M	0772170	0610	1204	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429176	1/15/2014	186.30	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429182	1/15/2014	541.20	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429183	1/15/2014	254.38	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429184	1/15/2014	23.51	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429191	1/16/2014	930.78	ATHERTON	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429200	1/16/2014	239.71	BYCK ELEM	2432104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429201	1/16/2014	45.79	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429207	1/16/2014	10.64	CENTRAL HS	1792104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429224	1/16/2014	73.57	MAT PRODUC	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429226	1/16/2014	528.52	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429235	1/16/2014	97.00	EXCEPT CHI	EC12123	0610	3373C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429291	1/16/2014	588.00	WHEELER EL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429292	1/16/2014	234.00	WHEELER EL	1091013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429295	1/16/2014	31.99	STUART MS	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429296	1/16/2014	27.92	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429312	1/16/2014	688.44	NEWBURG MS	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429315	1/16/2014	1,347.41	TRUNNELL E	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1429322	1/16/2014	140.69	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429329	1/16/2014	52.05	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429356	1/17/2014	19.16	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429358	1/17/2014	27.18	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429361	1/17/2014	46.80	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429366	1/17/2014	23.58	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429369	1/17/2014	7.44	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429372	1/17/2014	88.66	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429377	1/17/2014	80.70	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429382	1/17/2014	322.22	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429383	1/17/2014	159.98	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429389	1/17/2014	228.54	MINORS LAN	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429392	1/17/2014	3,335.26	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429397	1/17/2014	268.94	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429406	1/17/2014	1,512.13	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429407	1/17/2014	951.63	PRP HIGH	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429458	1/17/2014	320.20	EARLY CHIL	EA12150	0899	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429483	1/17/2014	91.95	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429489	1/17/2014	177.76	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429509	1/17/2014	122.13	EXCEPT CHI	0371121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429511	1/17/2014	616.72	WESTERN HS	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429519	1/17/2014	1,118.44	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429527	1/17/2014	581.98	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429529	1/17/2014	291.33	KNIGHT MS	1631121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429541	1/17/2014	83.96	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429544	1/17/2014	170.67	BRECKINRID	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429550	1/17/2014	674.64	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429556	1/17/2014	70.64	CHANCEY EL	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429578	1/17/2014	66.91	BOWEN ELEM	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429581	1/17/2014	419.44	BRECK/FAN	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429582	1/17/2014	52.82	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429583	1/17/2014	8.04	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429597	1/17/2014	553.62	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429599	1/17/2014	22.97	IROQUOIS H	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429603	1/17/2014	86.14	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429611	1/17/2014	88.48	WAGGENER	0512104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429619	1/21/2014	73.40	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429623	1/21/2014	774.45	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429637	1/21/2014	137.44	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429638	1/21/2014	39.22	CORAL RIDG	0601059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429685	1/21/2014	224.91	EXCEPT CHI	EC12123	0610	3373C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429686	1/21/2014	17.60	EXCEPT CHI	EC12123	0610	3374A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429687	1/21/2014	22.77	SEMPLE EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429688	1/21/2014	351.10	SCHAFFNER	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429696	1/21/2014	65.48	SHACKLETTE	0972104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429705	1/21/2014	86.99	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429731	1/21/2014	127.03	JTOWN ELEM	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429734	1/21/2014	313.81	MECH/ELEC	MM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1429738	1/21/2014	439.49	COMM SERV	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429743	1/21/2014	140.00	TRUNNELL E	1041031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429749	1/21/2014	396.39	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429752	1/21/2014	139.67	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429754	1/21/2014	47.24	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429757	1/21/2014	57.25	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429762	1/21/2014	30.93	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429777	1/21/2014	166.92	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429781	1/22/2014	865.50	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429783	1/22/2014	214.70	STONESTREE	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429788	1/22/2014	122.99	PORTLAND	5002104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429812	1/22/2014	176.94	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429816	1/22/2014	1,169.29	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429822	1/22/2014	2,635.52	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429832	1/22/2014	322.22	MAUPIN	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429833	1/22/2014	41.05	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429834	1/22/2014	246.76	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429835	1/22/2014	56.72	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429838	1/22/2014	43.77	SAFETY & E	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429841	1/22/2014	108.30	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429845	1/22/2014	72.90	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429855	1/22/2014	26.88	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429856	1/22/2014	24.72	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429857	1/22/2014	222.24	BROOKLAWN	0252179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429858	1/22/2014	151.96	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429877	1/22/2014	293.35	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429878	1/22/2014	169.23	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429885	1/22/2014	31.36	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429886	1/22/2014	47.44	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429888	1/22/2014	31.50	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429919	1/22/2014	659.58	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429920	1/22/2014	2,769.79	LAYNE ELEM	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429932	1/23/2014	674.40	EXCEPT CHI	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429936	1/23/2014	622.80	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429937	1/23/2014	143.04	BATES ELEM	0551118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429948	1/23/2014	589.69	LAUKHUF EL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429958	1/23/2014	496.25	ESL	LE12806	0650	3454	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429962	1/23/2014	78.52	PORTLAND	5002104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429964	1/23/2014	168.66	ROOSEVELT-	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429966	1/23/2014	153.96	SECURITY	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1429999	1/23/2014	20.80	SAFETY & E	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430006	1/23/2014	185.43	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430014	1/23/2014	73.41	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430019	1/23/2014	356.94	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430020	1/23/2014	2,816.88	ADMINISTRA	AD11071	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430028	1/23/2014	305.80	ST AG CHIL	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430029	1/23/2014	192.45	THE BROOK	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430036	1/23/2014	295.16	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1430040	1/23/2014	31.50	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430050	1/23/2014	98.63	ADULT EDUC	AE12067	0610	3704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430113	1/24/2014	106.10	CONWAY MS	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430119	1/24/2014	82.89	OLMSTED AC	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430125	1/24/2014	186.80	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430126	1/24/2014	204.78	WILKERSON	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430144	1/24/2014	299.49	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430146	1/24/2014	3,420.06	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430165	1/24/2014	264.36	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430169	1/24/2014	157.68	LAUKHUF EL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430172	1/24/2014	690.48	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430173	1/24/2014	113.40	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430178	1/24/2014	322.45	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430185	1/24/2014	75.95	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430186	1/24/2014	218.85	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430187	1/24/2014	130.96	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430197	1/24/2014	286.93	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430227	1/24/2014	64.38	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430228	1/24/2014	73.88	INT AUDIT	IA11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430238	1/24/2014	72.90	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430240	1/24/2014	566.00	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430244	1/24/2014	14.80	Audubon YD	1501077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430245	1/24/2014	44.26	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430250	1/24/2014	154.40	EARLY CHIL	EA12150	0899	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430253	1/24/2014	21.11	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430269	1/24/2014	25.00	FINANC SRV	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430287	1/24/2014	535.25	WATTERSON	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430290	1/24/2014	448.50	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430297	1/24/2014	63.98	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430306	1/24/2014	671.55	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430309	1/24/2014	35.26	JOHNSON MS	4702104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430310	1/24/2014	93.60	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430325	1/24/2014	507.50	ENGELHARD	2402170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430332	1/24/2014	89.73	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430333	1/24/2014	640.48	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1430340	1/24/2014	723.47	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARE TECH AUTO EQUIPMENT INC	1430166	1/24/2014	160.00	SCH TO CAR	9351147	0433	900XS	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6434) **
CAREER SERVICES	1429096	1/15/2014	85.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
CDW GOVERNMENT INC	1429662	1/21/2014	162.54	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CED/PETERSON ELECTRIC SUPPLY CO	1429354	1/17/2014	248.28	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1429553	1/21/2014	260.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CENTAR INDUSTRIES INC	1428899	1/14/2014	87.50	MAINT WHSE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DR54
CENTAR INDUSTRIES INC	1429126	1/15/2014	161.07	MINORS LAN	0991077	0610	900XF	SUPPLIES, UPHOLSTERY/FURNITURE & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1429334	1/16/2014	817.89	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1429671	1/21/2014	104.97	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CHENOWETH APPLIANCES	1430257	1/24/2014	519.00	EXCEPT CHI	EC11123	0739	900XS	REFRIGERATOR **
CHICAGO TUBE AND IRON COMPANY	1429536	1/17/2014	1,491.96	MAINT WHSE	10	6171M		TUBE, BOILER STEEL 2" X 20' 12 GA .105 THICK 2.409 LB PER FT LTV OR JA0
CICI BOILER ROOMS INC	1429044	1/15/2014	132.62	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CITATION EQUIPMENT INC	1429622	1/21/2014	214.95	VEHICLE MA	VM11096	0694	900XS	SERVICE, PRESSURE WASHER **
CITATION EQUIPMENT INC	1430044	1/24/2014	339.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1430188	1/24/2014	2,045.00	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARK JOHN AUSTIN	1430139	1/24/2014	250.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
COABE	1429198	1/16/2014	389.00	ADULT EDUC	AE12067	0338	13D4	SERVICE, CONFERENCE & SEMINAR **
COMFORT SYSTEMS USA (KENTUCKY	1429537	1/17/2014	303.40	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPASS LEARNING INC	1429737	1/21/2014	20,097.00	OLMSTED AC	7301918	0650		SOFTWARE **
COMPLETE PRINTER SOURCE	1428815	1/14/2014	611.94	MEDORA	0221077	0650	900XF	CARTRIDGE, PRINTER LASER **
COMPLETE PRINTER SOURCE	1429501	1/17/2014	129.99	JTOWN HS	0652170	0650	5181	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K)
COMPLETE PRINTER SOURCE	1429651	1/21/2014	129.96	SHELBY	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1429798	1/22/2014	133.98	SHACKLETTE	0971077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K)
COMPLETE PRINTER SOURCE	1429912	1/22/2014	80.97	DIXIE ELEM	0821013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K)
CONSTRUCTION MACHINERY CO	1429445	1/23/2014	1,530.52	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CORKEN STEEL PRODUCTS	1429821	1/23/2014	131.08	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COSN SHOW MANAGEMENT	1430016	1/23/2014	798.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL FOR EXCEPTIONAL CHILDRE	1429770	1/21/2014	117.00	WALLER-WIL	0341121	0642	900XS	SUBSCRIPTION, MAGAZINE **
COUNCIL OF THE GREAT CITY SCHOOL	1429984	1/23/2014	175.00	TITLE I AD	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOOL	1429985	1/23/2014	175.00	TITLE I AD	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	1429090	1/15/2014	3,956.00	EXCEPT CHI	EC12123	0542	3374A	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1429803	1/22/2014	718.70	FACILITIES	2503611	0450	904X	SERVICE, ADVERTISING **
COURIER JOURNAL	1429876	1/22/2014	700.90	FACILITIES	0313611	0450	904X	SERVICE, ADVERTISING **
COURIER JOURNAL	1429904	1/22/2014	745.40	FACILITIES	CI11195	0450	919X4	SERVICE, ADVERTISING **
COURIER JOURNAL	1430308	1/24/2014	44.18	JEFF CNTY	3961059	0642	900XF	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	1428664	1/13/2014	1,376.00	ADULT EDUC	AE12067	0734	3654	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428668	1/13/2014	10,883.30	DIGITAL TE	DG12013	0734	1623	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428671	1/13/2014	3,534.20	DIGITAL TE	DG12013	0734	1623	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428673	1/13/2014	990.65	ESL	LE12806	0734	3453	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1428674	1/13/2014	273.12	VALLEY HS	0331013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1428928	1/14/2014	728.00	KNIGHT MS	1631121	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1429092	1/15/2014	1,013.00	DIGITAL TE	DG12013	0734	1623	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C
CREATIVE IMAGE TECHNOLOGIES	1429245	1/16/2014	3,773.41	ACAD OFC	AO11087	0349	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C
CREATIVE IMAGE TECHNOLOGIES	1429385	1/17/2014	245.00	NEWBURG MS	0411013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1429453	1/17/2014	2,744.59	KENNEDY EL	7201077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1429454	1/17/2014	1,753.00	KENNEDY EL	7201087	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1429455	1/17/2014	1,693.12	KENNEDY EL	7201087	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1429531	1/17/2014	1,013.00	JTOWN HS	0651121	0349	900XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C
CREATIVE IMAGE TECHNOLOGIES	1429554	1/17/2014	406.12	GILMORE LA	0582170	0650	3104	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1429723	1/21/2014	1,289.00	KENNEDY EL	7201077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED CEILING MC
CREATIVE IMAGE TECHNOLOGIES	1429724	1/21/2014	1,289.00	KENNEDY EL	7201077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED CEILING MC
CREATIVE IMAGE TECHNOLOGIES	1429793	1/22/2014	6,078.00	BLUE LICK	0911077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C
CREATIVE IMAGE TECHNOLOGIES	1429801	1/22/2014	72.00	WILKERSON	0661013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1429802	1/22/2014	1,715.90	DIGITAL TE	DG12013	0734	1623	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1430104	1/23/2014	247.12	MIDDLETOWN	0241118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1430267	1/24/2014	894.00	EXCEPT CHI	EC12121	0739	0944	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C
CREATIVE IMAGE TECHNOLOGIES	1430268	1/24/2014	2,143.59	EXCEPT CHI	EC12121	0739	0944	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1430271	1/24/2014	8,052.58	SHAWNEE	1861124	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CRUSH ALBERT B COMPANY	1428836	1/14/2014	184.00	MAINT WHSE	10	6171M		MOTOR, 3/4 HP 1725 RPM 460/200-230 VOLTS 3 PHASE 56 FRAME ROTATION
CRUSH ALBERT B COMPANY	1429221	1/16/2014	70.80	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CTB / MCGRAW HILL	1429854	1/22/2014	2,143.98	ADULT EDUC	AE12067	0646	1874	TEST **
CUMMINS CROSSPOINT LLC	1429690	1/23/2014	187.33	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUNNINGHAM OVERHEAD DOOR SERV	1429425	1/17/2014	4,840.00	SCH/COM NU	SN15101	0697	205X1	SERVICE, REPAIR **
CURRICULUM ASSOCIATES INC	1429302	1/16/2014	70.96	MINORS LAN	0991918	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1428768	1/14/2014	1,120.00	OLMSTED AC	7301053	0582	900XF	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1428872	1/14/2014	511.00	ACAD SUPP	SP11130	0582		SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1428983	1/15/2014	570.00	ACAD SUPP	SP11130	0582		SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1429097	1/15/2014	2,025.00	ACAD SUPP	SP12219	0582	0694M	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1429988	1/23/2014	550.00	ACAD SUPP	SP12053	0582	4014	SERVICE, TRAVEL AGENCY **
D & F DISTRIBUTORS	1430035	1/23/2014	2,237.04	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
D & H DISTRIBUTING CO	1430120	1/24/2014	385.31	WESTPRT/TP	0502161	0734	18S3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1428786	1/14/2014	200.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN
D C TOURS INC	1429217	1/16/2014	200.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN
D C TOURS INC	1429510	1/17/2014	280.00	BRANDEIS	2602104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1429764	1/21/2014	2,000.00	FROST MS	0851061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN
D C TOURS INC	1429768	1/21/2014	840.00	FOSTER	2702104	0514	0704	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1429805	1/22/2014	300.00	AUBURNDALE	1272104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1430071	1/23/2014	150.00	DOSS HS	1002144	0894	3484	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1430258	1/24/2014	150.00	DOSS HS	1002144	0894	3484	SERVICE, FIELD TRIP BUS ** (6742)
DAIKIN APPLIED	1430209	1/24/2014	1,565.32	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER EQUIPMENT	1429587	1/17/2014	718.44	BALLARD HS	1051087	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
DELL COMPUTER CORPORATION	1428929	1/14/2014	708.25	MIS	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1428930	1/14/2014	695.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-10000
DELL COMPUTER CORPORATION	1428933	1/14/2014	326.20	WATSON LAN	0691077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1428935	1/14/2014	19.99	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELL COMPUTER CORPORATION	1429470	1/17/2014	2,315.30	MILL CREEK	1471987	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75
DELL COMPUTER CORPORATION	1429471	1/17/2014	7,645.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-10000
DELL COMPUTER CORPORATION	1430086	1/23/2014	78.19	MIS	MI11510	0650	900XS	SOFTWARE **
DELL COMPUTER CORPORATION	1430089	1/23/2014	40.17	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**
DELTA EDUCATION INC	1429375	1/17/2014	169.00	BELLEWOOD	0351170	0643	103XA	BOOK **
DELTA FOREMOST CHEMICAL CORP	1429075	1/15/2014	1,262.10	TRACTR SHP	10	6171T		SILICONE, LUBRICANT FM1200
DEMCO	1428816	1/14/2014	302.46	MIDDLETOWN	0241118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1429290	1/16/2014	30.52	WESTPRT/TP	9161059	0642	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1429824	1/22/2014	84.71	JOHNSON MS	4701059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1429922	1/22/2014	750.54	FARNSLEY	0491059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1430045	1/23/2014	226.78	JEFF CNTY	3961977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1430282	1/24/2014	72.08	HAWTHORNE	0481059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DERBY CITY LITHOGRAPHING	1429604	1/17/2014	1,341.00	JTOWN HS	0652219	0559	5181	PRINTING, MISCELLANEOUS **
DESOSA LLC	1429402	1/17/2014	219.00	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEVELOPMENT THERAPY INSTITUTE I	1429910	1/22/2014	215.80	ACAD SUPP	SP11130	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIAPERS 4 LESS INC	1429283	1/16/2014	669.25	EARLY CHIL	EA12219	0610	1354	SUPPLIES, MISCELLANEOUS HEALTH **
DIXIE VAC SERVICE	1429138	1/15/2014	50.41	MEYZEEK MS	3401077	0739	900XF	PART, FLOOR MACHINE REPAIR **
DRENNAN EQUIPMENT COMPANY	1428700	1/13/2014	4,246.32	WELLINGTON	1163611	0733	912X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC.)
DRENNAN EQUIPMENT COMPANY	1429862	1/22/2014	2,346.30	SHAWNEE	1861124	0733	900XS	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C
DRENNAN EQUIPMENT COMPANY	1430077	1/23/2014	631.64	PRP HIGH	0751987	0733	900XA	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H SANDUSKY LEE #
DRENNAN EQUIPMENT COMPANY	1430278	1/24/2014	1,833.10	COCHRANE	0833611	0733	912X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC.)
DRURY INN & SUITES CONVENTION C	1429901	1/22/2014	455.58	SANDERS	0862053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1429916	1/22/2014	438.75	CANE RUN	0052170	0582	0634U	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE INC	1428634	1/13/2014	290.00	WATTERSON	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428635	1/13/2014	161.86	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1428636	1/13/2014	235.00	JTOWN ELEM	1661118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428637	1/13/2014	236.00	ACAD SUPP	SP12219	0650	0964C	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428758	1/14/2014	3,725.00	NEWBURG MS	0411077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1428759	1/14/2014	9,340.00	MALE HS	0471077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1428760	1/14/2014	708.00	BALLARD HS	1051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428761	1/14/2014	472.00	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428762	1/14/2014	944.00	MCFERRAN	4401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428763	1/14/2014	9,693.00	DIVERSITY	DV11060	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1428943	1/15/2014	236.00	SHELBY	6101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1428944	1/15/2014	156.00	YPAS	9851087	0610	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429186	1/16/2014	519.00	AUDUBON EL	0441077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429187	1/16/2014	472.00	HITE ELEM	0951013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429188	1/16/2014	472.00	NORTON	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429189	1/16/2014	669.00	MAINT WHSE	10	6171M		ROLLER, LOWER FUSER 22871 KATUN
DUPLICATOR SALES AND SERVICE INC	1429265	1/16/2014	613.00	TRUNNELL E	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429266	1/16/2014	708.00	JOHNSON MS	4701118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429267	1/16/2014	593.65	PLANNING	PL11029	0650	900XS	PART, COPIER RICOH **
DUPLICATOR SALES AND SERVICE INC	1429432	1/17/2014	472.00	NEWBURG MS	0411013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429433	1/17/2014	1,038.00	WESTERN HS	0841918	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429434	1/17/2014	472.00	WESTERN MS	7101013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429567	1/17/2014	352.00	SOUTHPARK	0501013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429569	1/17/2014	141.00	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429576	1/17/2014	414.00	ACAD OFC	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429926	1/23/2014	707.00	MYERS MS	1591013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429927	1/23/2014	378.54	RAMSEY MID	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1429928	1/23/2014	472.00	KING ELEM	4321013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429929	1/23/2014	965.72	ACAD OFC	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1429930	1/23/2014	203.38	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1430031	1/23/2014	613.00	DOSS HS	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1430032	1/23/2014	236.00	SAFETY & E	SF11195	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1430218	1/24/2014	150.00	LOU DAY TR	1381198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1430219	1/24/2014	749.85	MANUAL HS	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
E A I EDUCATION	1428796	1/14/2014	8.95	BARRET MS	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1429001	1/15/2014	303.57	LUHR ELEM	1072797	0643	3104M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E T S/THE PRAXIS SERIES	1429494	1/17/2014	316.00	DIVERSITY	DV12219	0650	1474P	SERVICE, SUBSCRIPTION (ON-LINE) **
EASTERN ILLINOIS UNIVERSITY CARE	1428939	1/14/2014	215.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
EBSCO SUBSCRIPTION SERVICES	1428576	1/13/2014	119.34	WHEATLEY	1822170	0642	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1429974	1/23/2014	309.63	WHEATLEY	1821059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1430192	1/24/2014	179.60	PRICE ELEM	1281118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EDINGER J & SONS INC	1430196	1/24/2014	71.96	GEN MAINT	GM11088	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDU CARE SERVICES	1429125	1/15/2014	60.00	BLOOM ELEM	2251118	0610	900XF	EQUIPMENT & SUPPLIES, SECURITY **
EDUCATIONAL TECHNOLOGIES	1428672	1/13/2014	175.00	JEFF CNTY	3961013	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1428973	1/15/2014	359.87	IROQUOIS H	3352143	0734	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELLISON EDUCATIONAL EQUIPMENT I	1430127	1/24/2014	59.99	WILT ELEM	1171087	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
EMBASSY SUITES AT RIVER CENTER	1430335	1/24/2014	662.96	EISENHOWER	1311053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ENCHANTED LEARNING LLC	1429251	1/16/2014	125.00	LAYNE ELEM	1261013	0650	900XF	SOFTWARE **

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ENCHANTED LEARNING LLC	1429450	1/17/2014	125.00	KENNEDY EL	7201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
ENGINEERING IS ELEMENTARY	1429149	1/15/2014	53.50	EISENHOWER	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	1429424	1/17/2014	9,300.00	FACILITIES	2503611	0450	904X	SERVICE, ARCHITECTS **
EPS/ SCHOOL SPECIALTY INTERVENTIO	1429872	1/22/2014	584.00	EXCEPT CHI	EC12013	0643	0694C	KIT, TEACHING **
ETA HAND2MIND	1429259	1/16/2014	204.73	JACOB ELEM	3251918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1429522	1/17/2014	506.40	JACOB ELEM	3251918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHE	1429850	1/22/2014	105.96	JOHNSON MS	4701118	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISHE	1430049	1/23/2014	165.94	JOHNSON MS	4701118	0643	900XF	BOOK **
FASTENAR COMPANY	1429113	1/16/2014	257.04	MAINT WHSE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK #05790 WYALL L4C
FERGUSON ENTERPRISES INC #185	1429256	1/16/2014	323.95	MAINT WHSE	10	6171M		VALUE, PRESSURE RELIEF 1" F X 1" F 3" EXTENSION 2,610,000 BTU/HR ASM
FERGUSON ENTERPRISES INC #185	1429288	1/17/2014	139.20	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FISHER BUSES	1428913	1/14/2014	2,880.00	CARRITHERS	1672794	0514	1204	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN
FISHER BUSES	1429657	1/21/2014	390.00	RAMSEY MID	2191022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER SCIENCE EDUCATION	1430037	1/23/2014	522.30	MAINT WHSE	10	6171M		EXTINGUISHER, FIRE 5LB DRY POWDER HD FULLY CHARGED AND INCLU
FLAMINGO LAS VEGAS	1430226	1/24/2014	667.52	SCH TO CAR	ST11161	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FOLLETT EDUCATIONAL SERVICES	1429577	1/17/2014	14.36	BARRET MS	0401118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATE
FOLLETT EDUCATIONAL SERVICES	1429848	1/22/2014	255.20	MANUAL HS	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATE
FOLLETT LIBRARY RESOURCES	1428795	1/14/2014	1,279.45	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1428948	1/15/2014	300.00	PEACE ACAD	7841198	0641	103X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1429325	1/16/2014	2,977.81	LIB MEDIA	2431059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1429349	1/17/2014	412.93	Audubon YD	1501170	0643	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1429663	1/21/2014	350.00	LIB MEDIA	4701059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT LIBRARY RESOURCES	1429957	1/23/2014	326.67	ZACH TAYLR	0781059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
FOLLETT LIBRARY RESOURCES	1429983	1/23/2014	1,390.63	ST AG CHIL	9152179	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1430206	1/24/2014	414.91	ZACH TAYLR	0781059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FRAZIER REHAB CENTER	1429260	1/16/2014	15,000.00	DOSS HS	1001077	0339	900XF	SERVICE, PROFESSIONAL **
FULL COMPASS SYSTEMS	1428788	1/14/2014	1,141.40	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FUTURE EDUCATORS ASSOCIATION	1430167	1/24/2014	510.00	SCH TO CAR	ST12099	0338	4014G	SERVICE, CONFERENCE & SEMINAR **
GALT HOUSE THE	1428575	1/13/2014	300.00	SHAWNEE	5902147	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1428888	1/14/2014	403.62	BUTLER HS	0452053	0581	1404	SERVICE, HOTEL ACCOMMODATIONS **
GAMBRELL DAVID L	1429551	1/17/2014	45.00	WHEELER EL	1091077	0439	900XF	SERVICE, PIANO TUNING **
GBC	1429478	1/17/2014	255.30	OLMSTED AC	7301977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1430010	1/23/2014	138.32	CHANCEY EL	1021118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMI
GBC	1430195	1/24/2014	918.30	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1428792	1/15/2014	347.63	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1428970	1/15/2014	101.94	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1429353	1/17/2014	66.78	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GENERAL PARTS LLC	1428810	1/14/2014	343.20	MAINT WHSE	10	6171M		TAPE, DUCT GRAY 2" X 60 YD NASHUA #357 VR#G80-332
GENERAL RUBBER & PLASTICS	1430117	1/24/2014	37.80	TRACTR SHP	10	6171T		BELT, A28 (4L300)
GEORGIA SOUTHERN UNIVERSITY	1428903	1/14/2014	1,550.00	ACAD SUPP	SP12219	0338	0694M	SERVICE, CONFERENCE & SEMINAR **
GLOBAL EQUIPMENT COMPANY INC	1430109	1/23/2014	186.95	PURCHASING	PU11084	0739	900XS	TOOL, ACCESSORIES (GENERIC) **
GOPHER SPORT	1428718	1/13/2014	219.15	FAIRDALE H	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1429132	1/15/2014	242.63	HEALTH PRO	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1429220	1/16/2014	161.91	CRUMS LANE	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1430147	1/24/2014	998.11	HOME OF TH	7681118	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1429078	1/15/2014	387.88	MAINT WHSE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750BB OR BE750G (APC BRAND)
GRAINGER	1428687	1/14/2014	129.62	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-3
GRAINGER	1428886	1/14/2014	163.35	VEHICLE MA	VM11096	0694	900XS	FAN, AIR CIRCULATING

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GRAINGER	1428887	1/15/2014	130.08	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1428898	1/14/2014	14,165.00	IROQUOIS H	3352143	0739	3484	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GRAINGER	1428963	1/15/2014	27.43	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAINGER	1428969	1/15/2014	460.91	GEN MAINT	GM11088	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAINGER	1429262	1/16/2014	126.88	MAINT WHSE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 8JE (
GRAINGER	1429621	1/21/2014	243.20	VEHICLE MA	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAINGER	1430030	1/23/2014	16,329.60	CustWhse	10	6171C		DEICER, CALCIUM CHLORIDE BASE PELLETS 40 # PAIL SNO N ICE GRAING
GRAINGER	1430033	1/23/2014	567.54	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAINGER	1430034	1/23/2014	584.80	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAINGER	1430225	1/24/2014	120.60	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAINGER W W INC	1428956	1/15/2014	109.44	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAINGER W W INC	1429879	1/23/2014	119.04	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-1
GRAYBAR ELECTRIC COMPANY INC	1428685	1/15/2014	32.88	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREATER LOUISVILLE INC	1429051	1/15/2014	90.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1428556	1/13/2014	32.96	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428572	1/13/2014	104.90	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428631	1/13/2014	44.66	BARRET MS	0401118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1428642	1/13/2014	103.41	ENGELHARD	2401031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428655	1/13/2014	47.18	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428701	1/13/2014	1,345.00	BLUE LICK	0911987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W NATIONAL PUBLIC SEATING #SLT24
GREEN JOHN R COMPANY	1428722	1/13/2014	97.52	WATTERSON	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428731	1/13/2014	135.34	MOORE HIGH	1551118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1428738	1/14/2014	12.98	SCHAFFNER	0631977	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STII
GREEN JOHN R COMPANY	1428748	1/14/2014	82.42	VALLEY HS	0331077	0734	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428756	1/14/2014	85.00	SENECA HS	0731121	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1428797	1/14/2014	32.52	BARRET MS	0401118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA B
GREEN JOHN R COMPANY	1428817	1/14/2014	40.21	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428820	1/14/2014	203.99	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428840	1/14/2014	14.96	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428849	1/14/2014	112.31	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428851	1/14/2014	57.75	CROSBY MS	1191118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1428863	1/14/2014	193.34	EARLY CHIL	EA12006	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428908	1/14/2014	483.31	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1428909	1/14/2014	41.20	OLMSTED AC	6201118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1428910	1/14/2014	223.53	SENECA HS	0731630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429017	1/15/2014	27.11	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429019	1/15/2014	221.76	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429022	1/15/2014	389.11	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429026	1/15/2014	23.76	NEWBURG MS	0411118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1429030	1/15/2014	93.96	OKOLONA EL	0271977	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS,
GREEN JOHN R COMPANY	1429031	1/15/2014	279.58	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429038	1/15/2014	11.59	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429052	1/15/2014	32.97	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429054	1/15/2014	46.85	AUBURNDALE	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429060	1/15/2014	5.39	BLUE LICK	0911121	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR# (
GREEN JOHN R COMPANY	1429064	1/15/2014	212.68	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429080	1/15/2014	89.53	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429087	1/15/2014	10.05	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1429101	1/15/2014	39.52	WESTERN HS	0841121	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1429106	1/15/2014	30.60	MILL CREEK	1471077	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1429150	1/15/2014	74.80	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429157	1/15/2014	25.82	GOLDSMITH	0612170	0610	3104	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1429181	1/15/2014	133.14	HARTSTERN	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429219	1/16/2014	104.90	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429286	1/16/2014	163.50	SOUTHPARK	0501087	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1429294	1/16/2014	87.81	KING ELEM	4321118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1429308	1/16/2014	30.58	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429309	1/16/2014	16.20	MOORE HIGH	1551118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1429342	1/16/2014	37.49	JEFF CNTY	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429381	1/17/2014	59.99	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429391	1/17/2014	26.40	STOPHER EL	2111977	0610	900XA	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTTI
GREEN JOHN R COMPANY	1429395	1/17/2014	408.50	SENECA HS	0732170	0610	3104	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1429405	1/17/2014	170.96	PRP HIGH	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429447	1/17/2014	27.20	CONWAY MS	1641061	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1429485	1/17/2014	45.38	KENNEDY MS	0171179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429539	1/17/2014	373.51	BLAKE ELEM	1491977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429540	1/17/2014	13.49	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429605	1/17/2014	90.55	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429613	1/17/2014	210.69	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429620	1/21/2014	46.30	YOUNG ELEM	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429631	1/21/2014	277.85	ST MATTHEW	0641630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429745	1/21/2014	27.11	EARLY CHIL	EA12001	0610	6554J	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1429751	1/21/2014	68.65	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429819	1/22/2014	50.29	PLANNING	PL11218	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST
GREEN JOHN R COMPANY	1429884	1/22/2014	134.04	KNIGHT MS	1632011	0610	1304	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429893	1/22/2014	38.21	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429897	1/22/2014	89.00	NORTON	0961118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1429898	1/22/2014	175.26	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429913	1/22/2014	493.93	MANUAL HS	2001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1429914	1/22/2014	46.48	TULLY ELEM	0161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429949	1/23/2014	55.47	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429960	1/23/2014	513.85	SCH/COM NU	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429969	1/23/2014	563.71	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1429992	1/23/2014	53.05	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430001	1/23/2014	279.00	SENECA HS	0731059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430005	1/23/2014	116.12	SOUTHERN H	0311059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430018	1/23/2014	62.91	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430062	1/23/2014	45.96	WESTERN MS	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430065	1/23/2014	40.46	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1430078	1/23/2014	254.32	ATKINSON	1851987	0733	900XA	RACK, CHAIR 84 CHAIR CAPACITY NATIONAL PUBLIC SEATING VRN: #84
GREEN JOHN R COMPANY	1430092	1/23/2014	99.63	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430118	1/24/2014	100.84	OLMSTED AC	7301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430129	1/24/2014	77.68	LUHR ELEM	1071987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430130	1/24/2014	63.31	LUHR ELEM	1071987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430176	1/24/2014	54.99	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430207	1/24/2014	78.74	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1430230	1/24/2014	58.92	ADULT EDUC	AE12067	0610	1874	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER F
GREEN JOHN R COMPANY	1430234	1/24/2014	86.31	LUHR ELEM	1071630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430236	1/24/2014	137.87	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430256	1/24/2014	30.80	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430285	1/24/2014	25.96	FERN CR EL	0111977	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STII
GREEN JOHN R COMPANY	1430292	1/24/2014	102.57	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430294	1/24/2014	147.74	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430301	1/24/2014	80.95	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1430303	1/24/2014	26.76	EARLY CHIL	EA12001	0610	6554J	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1430305	1/24/2014	74.18	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1430311	1/24/2014	43.46	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1430328	1/24/2014	38.30	ENGELHARD	2402170	0610	3104	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1430336	1/24/2014	25.50	FARNSLEY	0491077	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
HABEGGER	1428406	1/13/2014	110.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HAL BOWMAN INC	1430073	1/23/2014	378.00	MYERS MS	1592219	0338	5600B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND TECHNOLOGY SERVICES	1429535	1/17/2014	1,056.00	ADULT EDUC	AE12067	0432	13DA	SERVICE, MAINTENANCE **
HEINEMANN	1428829	1/14/2014	5,115.00	OKOLONA EL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1429820	1/22/2014	1,100.00	WHEELER EL	1091118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERITAGE FOOD SERVICE EQUIPMENT	1428566	1/13/2014	1,067.68	MAINT WHSE	10	6171M		MODULE, IGNITION RATIONAL #87.00.577 NO SUBSTITUTE
HERITAGE FOOD SERVICE EQUIPMENT	1429702	1/21/2014	126.84	MAINT WHSE	10	6171M		THERMOCOUPLE, RATIONAL 40.00.291 NO SUBSTITUTE
HIEB CONCRETE PRODUCTS	1429268	1/16/2014	1,200.00	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HIKES POINT PAINT & WALLPAPER	1428699	1/13/2014	571.26	MAINT WHSE	10	6171M		PAINT, SPRAY SAFETY ORANGE (15 OZ CAN) RUSTOLEUM HARD HAT VR :
HILLYARD KENTUCKY	1429263	1/16/2014	360.84	CustWhse	10	6171C		SQUEEGE, 12" HAND WINDOW S/S FRAME W/REPLACEABLE SINGLE RUBB
HILLYARD KENTUCKY	1429428	1/17/2014	153.85	RUTHERFORD	5601087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1429677	1/21/2014	1,264.98	MYERS MS	1591987	0610	900XA	BATTERY **
HILLYARD KENTUCKY	1429694	1/21/2014	10.35	MEYZEEK MS	3401087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1429925	1/23/2014	18.42	GEORGE UNS	9191087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1430212	1/24/2014	304.96	JACOB ELEM	3251987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1430213	1/24/2014	350.00	DIVERSITY	DV11060	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HOBART SERVICE	1430246	1/24/2014	312.49	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
HOEHLER E M CO INC	1430223	1/24/2014	270.33	SOUTHERN H	0311077	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOEHLER E M CO INC	1430224	1/24/2014	238.42	SOUTHERN H	0311077	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOLT MCDOUGAL DIV OF	1429084	1/15/2014	39.78	LAUKHUF EL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOME DEPOT	1429418	1/17/2014	109.00	WAGGENER	0511987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HOUGHTON MIFFLIN HARCOURT SCHC	1429014	1/15/2014	891.70	MIDDLETOWN	0241170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCHC	1429348	1/17/2014	414.93	BELLEWOOD	0352179	0643	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCHC	1429707	1/21/2014	6,856.48	COCHRANE	0831118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCHC	1430091	1/23/2014	5,344.33	KNIGHT MS	1632170	0643	4603	WORKBOOK **
HUMAN RIGHTS CAMPAIGN FOUNDAT	1428985	1/15/2014	249.00	ACAD SUPP	SP11130	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HUMAN RIGHTS CAMPAIGN FOUNDAT	1429706	1/21/2014	159.00	ACAD SUPP	SP12053	0338	4014	SERVICE, CONFERENCE & SEMINAR **
HURST OFFICE SUPPLIERS	1429117	1/15/2014	129.00	WAGGENER	0511987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VR
HURST OFFICE SUPPLIERS	1429420	1/17/2014	841.47	STONESTREE	0711012	0733	900XF	SEATING, PORTABLE. CHROMCRAFT (6810) **
HURST OFFICE SUPPLIERS	1430280	1/24/2014	981.50	LAUKHUF EL	1453611	0733	913X	FURNITURE, MISCELLANEOUS **
HYATT REGENCY CHICAGO	1428980	1/15/2014	2,109.72	ACAD SUPP	SP11130	0582		SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY PHOENIX	1429697	1/21/2014	1,548.78	SHACKLETTE	0971053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY PHOENIX	1430090	1/23/2014	6,170.40	WESTERN HS	0842053	0582	4271	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY SAVANNAH	1428904	1/14/2014	3,218.55	ACAD SUPP	SP12219	0582	0694M	SERVICE, HOTEL ACCOMMODATIONS **
IMAGEPRO	1429199	1/16/2014	60.00	LOU DAY TR	1381118	0610	103X	PLAQUE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	1429241	1/16/2014	431.84	MAINT WHSE	10	6171M		CLOSER, REVERSIBLE TRI-STYLE NON-HOLD-OPEN BACKCHECK 1604BC 6
INFINITE CAMPUS INC	1430201	1/24/2014	10,000.00	DIGITAL TE	DG12013	0735	1623	SOFTWARE **
INTERBORO PACKAGING CORPORATIC	1428774	1/14/2014	1,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INTERBORO PACKAGING CORPORATIC	1428781	1/14/2014	500.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INTERLINE BRANDS INC	1429114	1/15/2014	86.00	MAINT WHSE	10	6171M		TAPE, TEFLON 1/2" X 520". THE MILL ROSE COMPANY #70200-ZB SEXAUER
INTERLINE BRANDS INC	1429814	1/22/2014	885.16	MAINT WHSE	10	6171M		WASTE, LEVER HANDLE 2" IPS FOR 3" SINK OPENING. T & S BRASS #B3962
JACKS TRAVEL PROFESSIONALS INT	1428911	1/14/2014	284.00	SENECA HS	0732219	0582	4603	SERVICE, TRAVEL AGENCY **
JEFFERSON COUNTY CLERK	1429013	1/15/2014	38.00	MECH/ELEC	MM11411	0810	900XS	SERVICE, FEE **
JOB TARGET LLC	1429961	1/23/2014	85.00	SCH/COM NU	SN15101	0549	205XA	SERVICE, ADVERTISING **
JOHNSTONE SUPPLY	1428404	1/13/2014	135.60	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1428583	1/13/2014	17.99	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1428806	1/14/2014	325.30	MAINT WHSE	10	6171M		MOTOR, 1/2 HP 1725 RPM 115/230V SINGLE PHASE 48/56 FRAME ROTATION 1
JOHNSTONE SUPPLY	1428812	1/14/2014	587.64	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115V FOR PUMP SERIES B & G LD3 OR ARMSTRON
JOHNSTONE SUPPLY	1428962	1/15/2014	135.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY	1429446	1/17/2014	1,585.00	SLAUGHTER	1031077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JUNIOR LIBRARY GUILD	1429193	1/16/2014	2,349.00	LIB MEDIA	0951059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1429326	1/16/2014	1,545.00	LIB MEDIA	1591059	0641	900XF	BOOK **
KAESP	1429532	1/17/2014	85.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KANTOLA PRODUCTIONS LLC	1430011	1/23/2014	565.90	DIVERSITY	DV11162	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1429258	1/16/2014	135.15	JACOB ELEM	3251918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1429746	1/21/2014	41.19	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1430198	1/24/2014	327.65	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1430199	1/24/2014	655.28	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1430296	1/24/2014	26.69	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KCTCS	1430316	1/24/2014	240.00	GEN MAINT	GM11088	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCTE/LA	1430331	1/24/2014	190.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR GIFTED	1429827	1/22/2014	135.00	CUR & EVAL	CA11004	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1428719	1/13/2014	400.00	FAIRDALE H	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1429721	1/21/2014	400.00	KAMMERER	1621077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1428584	1/13/2014	27.92	CONWAY MS	1641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1429139	1/15/2014	2,656.21	JACOB ELEM	3251918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1429601	1/17/2014	1,139.37	JACOB ELEM	3251918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1429629	1/21/2014	55.88	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1429823	1/22/2014	2,333.68	JACOB ELEM	3251918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1429915	1/22/2014	89.47	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1429918	1/22/2014	11.98	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE CENTER INC	1429508	1/17/2014	621.50	AUBURNDAL	1272104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY WRITING PROJECT	1428564	1/13/2014	100.00	SHAWNEE	1861124	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1428639	1/13/2014	1,410.07	KENNEDY MS	0171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1428640	1/13/2014	94.90	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1429436	1/17/2014	295.76	MEYZEEK MS	3401087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1429695	1/21/2014	155.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KET	1429905	1/22/2014	825.00	ADULT EDUC	AE12067	0646	5884C	TEST **
KHSAA	1429943	1/23/2014	506.00	ACTIV/ATHL	AT11302	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDS DISCOVER	1428885	1/14/2014	230.37	YOUNG ELEM	3741059	0642	900XF	SUBSCRIPTION, MAGAZINE **
KIDSCLOTHES INC	1429206	1/16/2014	103.20	BYCK ELEM	2432104	0610	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1429512	1/17/2014	182.71	MIDDLETOWN	0242104	0610	1254	SUPPLIES, MISCELLANEOUS HEALTH **
KIDSCLOTHES INC	1429557	1/17/2014	60.00	CHENOWETH	0462104	0610	1254	CLOTHING, MISCELLANEOUS **

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KITEC INC	1428826	1/14/2014	80.00	NORTON	0961077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KMEA	1428653	1/13/2014	150.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KMEA	1429403	1/17/2014	150.00	PRP HIGH	0752053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KMEA	1430181	1/24/2014	75.00	MILL CREEK	1471077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KNOLL INC	1429809	1/22/2014	25,767.52	MIS	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012021)**
KOCH FILTER CORPORATION	1429118	1/15/2014	1,725.56	SCHOOL-TO-	9351147	0439	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
KOEHLER WELDING SUPPLY INC	1428743	1/14/2014	58.08	MAINT WHSE	10	6171M		FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4
KRAMER ENTERTAINMENT AGENCY IN	1429293	1/16/2014	2,850.00	JOHNSON MS	0457523	0349	716X	SERVICE, PROFESSIONAL **
KRAMER ENTERTAINMENT AGENCY IN	1430048	1/23/2014	1,675.00	TRUNNELL E	1042104	0679	1254	SERVICE, PUBLIC SPEAKER **
KROGER	1429602	1/17/2014	150.00	MILL CREEK	1472797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1429656	1/21/2014	200.00	SANDERS	0862797	0616	3104M	FOOD, MISCELLANEOUS **
KSCA	1429883	1/22/2014	170.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1429940	1/23/2014	340.00	BARRET MS	0402053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KSCA	1429956	1/23/2014	170.00	DIXIE ELEM	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1430191	1/24/2014	65.00	PRICE ELEM	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1430289	1/24/2014	260.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1428614	1/13/2014	215.00	WATSON LAN	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1428741	1/14/2014	165.00	ST MATTHEW	0641118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1429257	1/16/2014	215.00	JACOB ELEM	3251053	0810	900XF	SERVICE, MEMBERSHIP **
KSHA	1429277	1/16/2014	165.00	MEDORA	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1429289	1/16/2014	165.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1429987	1/23/2014	165.00	HITE ELEM	0952053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KYCEC	1429807	1/22/2014	252.00	EXCEPT CHI	EC12123	0338	3374A	SERVICE, MEMBERSHIP **
KYSTE	1429088	1/15/2014	165.00	WELLINGTON	1161077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1430151	1/24/2014	2,320.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LADYFINGERS FINE CATERING INC	1429935	1/23/2014	1,801.19	RESRCE DEV	RD11747	0616	900XS	SERVICE, CATERING **
LAKELAND HOLDINGS LLC DBA WORL	1430222	1/24/2014	8,492.00	YPAS	9857170	0582	712XJ	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING	1429077	1/15/2014	472.44	BLUE LICK	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1429105	1/15/2014	69.61	LOWE ELEM	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1429205	1/16/2014	177.40	TULLY ELEM	0161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1429209	1/16/2014	23.24	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1429227	1/16/2014	802.59	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1429243	1/16/2014	139.45	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1429733	1/21/2014	55.78	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1430149	1/24/2014	1,982.66	KENWOOD EL	0591170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1430295	1/24/2014	198.81	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1430300	1/24/2014	89.23	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1430321	1/24/2014	972.50	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1428638	1/13/2014	184.00	EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1428764	1/14/2014	104.00	EISENHOWER	1311077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1429190	1/16/2014	254.82	BELLEWOOD	0352179	0650	3104	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1429435	1/17/2014	148.30	JEFF CNTY	3961013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1429571	1/17/2014	1,500.00	DIVERSITY	DV11060	0739	900XS	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
LANG COMPANY	1430220	1/24/2014	136.00	PEACE ACAD	9421198	0650	103X	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1430221	1/24/2014	8,455.09	MAINT WHSE	10	6171M		WIRE, TR/SP MINOLTA 56AA26090
LEARN WITHOUT LIMITS LLC	1428870	1/14/2014	79.00	GILMORE LA	0581118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1429239	1/16/2014	599.70	CHANCEY EL	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1429331	1/16/2014	99.00	HARTSTERN	1211077	0650	900XF	SOFTWARE **

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LEARNING A-Z COMPANY	1429335	1/16/2014	99.95	OKOLONA EL	0271077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1429449	1/17/2014	332.25	WELLINGTON	1161077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1430157	1/24/2014	1,327.31	GOLDSMITH	0611977	0650	900XA	SOFTWARE **
LEARNING RESOURCES	1429873	1/22/2014	79.90	EXCEPT CHI	EC12013	0643	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LEARNING.COM	1428868	1/14/2014	520.00	HARTSTERN	1211077	0650	900XF	SOFTWARE **
LEARNING.COM	1430155	1/24/2014	1,200.00	MYERS MS	1591013	0650	900XF	SOFTWARE **
LENOVO LLC	1428925	1/14/2014	2,272.50	HAZELWOOD	3001077	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY TH
LENOVO LLC	1428926	1/14/2014	2,727.00	DIVERSITY	DV11060	0734	900XS	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY TH
LENOVO LLC	1428927	1/14/2014	3,912.00	ADULT EDUC	AE12067	0734	3654	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE POI
LENOVO LLC	1428931	1/14/2014	1,528.20	ADULT EDUC	AE12067	0734	3654	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST/
LENOVO LLC	1429468	1/17/2014	7,709.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THIN
LERN	1429244	1/16/2014	79.00	ADULT EDUC	AE15428	0338	028X	SERVICE, CONFERENCE & SEMINAR **
LIBRARY STORE INC	1428615	1/13/2014	129.41	FARNSLEY	0491059	0610	900XF	SUPPLIES, LIBRARY (6385) **
LIBRARY VIDEO COMPANY	1429218	1/16/2014	649.95	BARRET MS	0401118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
LOEWS	1428765	1/14/2014	2,065.20	OLMSTED AC	7301053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
LOGAN LAVELLE HUNT	1429012	1/15/2014	101.20	MECH/ELEC	MM11411	0810	900XS	SERVICE, FEE **
LOGAN LAVELLE HUNT	1429672	1/21/2014	50.60	FACILITIES	FE11407	0810	900XS	SERVICE, FEE **
LOGAN LAVELLE HUNT	1430338	1/24/2014	50.60	HAZELWOOD	3001121	0810	900XA	SERVICE, FEE **
LOUISVILLE COUNSELING ASSOCIATE	1429968	1/23/2014	1,800.00	SMYRNA	0872104	0349	1254	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1430156	1/24/2014	800.00	GREENWOOD	0142104	0349	1254	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	1429903	1/22/2014	131.25	FACILITIES	0712088	0346	6060	SERVICE, ADVERTISING **
LOUISVILLE METRO EMS	1429965	1/23/2014	1,000.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE TRACTOR	1430023	1/23/2014	236.99	CARRITHERS	1671077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO :
LOUISVILLE WRITING PROJECT	1428734	1/13/2014	100.00	HAWTHORNE	0481025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1429234	1/16/2014	700.00	ESL	LE12806	0338	3454	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1429320	1/16/2014	100.00	ESL	LE12806	0338	3454	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1429323	1/16/2014	300.00	ATKINSON	1852170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1429584	1/17/2014	100.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1429750	1/21/2014	200.00	FAIRDALE H	0572219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
LOWES	1428895	1/14/2014	154.00	MAINT WHSE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES	1428902	1/15/2014	143.53	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
LOWES	1430017	1/24/2014	12.53	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
LOWES OF LOUISVILLE	1429339	1/17/2014	17.32	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:
LUNEY KAREN N	1429586	1/17/2014	990.00	JOHNSON MS	4702104	0349	1254	SERVICE, COUNSELING **
MACKIN BOOK COMPANY	1429924	1/22/2014	445.44	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MAGNET SCHOOLS OF AMERICA	1429255	1/16/2014	75,790.00	OPT MAG PR	OM11189	0339	900XS	SERVICE, FEE **
MASTERS SUPPLY INC	1428131	1/15/2014	64.67	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1428201	1/13/2014	37.45	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1428205	1/13/2014	26.24	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1428482	1/13/2014	28.80	MECH/ELEC	MM11411	0697	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1428607	1/13/2014	1,001.75	MAINT WHSE	10	6171M		UNION, CAST BRASS 3/4" C X C NIBCO 733 2438880
MASTERS SUPPLY INC	1428677	1/15/2014	74.90	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1428813	1/14/2014	40.62	MAINT WHSE	10	6171M		REDUCER, B.I. 3/4" X 1/2" 150 LB SCH 40 350-529 OR 4422251
MASTERS SUPPLY INC	1428856	1/14/2014	52.48	MAINT WHSE	10	6171M		NIPPLE, BRASS 3/4" X CLOSE BN34.CL OR 5547180
MASTERS SUPPLY INC	1428959	1/15/2014	7.50	MECH/ELEC	MM11411	0697	900XS	FITTING, PVC PIPE SCH 80 PRESSURE (6625)
MASTERS SUPPLY INC	1429346	1/17/2014	269.36	MAINT WHSE	10	6171M		REDUCER, B.I. 1" X 1/2" 150 LB SCH 40 4424201
MASTERS SUPPLY INC	1429665	1/21/2014	547.32	MAINT WHSE	10	6171M		FIXTURE, DOOR METAL ACCESS 16" X 16" ACCUDOR #5000 16X16
MASTERS SUPPLY INC	1429676	1/21/2014	6,144.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN #186XL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1429815	1/22/2014	2,400.18	MAINT WHSE	10	6171M		KIT, ACTUATOR CHICAGO FAUCET #665-190K
MASTERY CONNECT INC	1429808	1/22/2014	4,360.00	OKOLONA EL	0271077	0650	900XF	SOFTWARE **
MASTERY CONNECT INC	1429917	1/22/2014	11,900.00	FAIRDALE H	0572219	0735	4603	SOFTWARE **
MBA RESEARCH & CURRICULUM CTR	1428866	1/14/2014	1,575.50	EASTERN HS	0072144	0650	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCDUGAL LITTELL	1428998	1/15/2014	5,089.50	LIBERTY HS	0301170	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCS SOFTWARE LLC	1429355	1/17/2014	285.00	SCH/COM NU	SN15101	0339	205X0	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC	1429492	1/17/2014	49.25	TJ MIDDLE	0901118	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
METRO MATERIALS INC	1429327	1/16/2014	613.60	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
METRO PARKS	1429131	1/15/2014	300.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, FEE **
MGM SOLUTIONS INC	1430265	1/24/2014	135.00	SCH/COM NU	SN15101	0734	205X0	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
MIAMI UNIVERSITY	1429134	1/15/2014	110.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
MID AMERICA UNIFORMS	1428853	1/14/2014	153.66	CROSBY MS	1191087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JE
MID AMERICA UNIFORMS	1429062	1/15/2014	1,342.25	BRECKINRID	1291727	0893	900XA	SHIRT, UNISEX POLO LONG SLEEVE, S - M - L - XL SOLID COLOR. 100% CO
MID AMERICA UNIFORMS	1429518	1/17/2014	280.17	WESTERN MS	7101077	0893	900XF	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXI
MID AMERICA UNIFORMS	1429817	1/22/2014	206.19	NORTON	0961087	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIF
MID AMERICA UNIFORMS	1430000	1/23/2014	249.08	SENECA HS	0731087	0893	900XF	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXI
MILES AHEAD MUSIC	1429107	1/15/2014	1,260.00	MYERS MS	1591013	0739	900XF	INSTRUMENT, MUSICAL **
MILES AHEAD MUSIC	1429443	1/17/2014	27.25	PRICE ELEM	1281059	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER COMPANY	1428961	1/15/2014	50.00	GEN MAINT	GM11087	0439	900XS	FUEL **
MILLER HOWARD C SR	1429771	1/21/2014	320.00	FOSTER	2702104	0514	0704	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1428675	1/13/2014	13,650.00	GREENWOOD	0141918	0514		SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429005	1/15/2014	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429006	1/15/2014	340.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429007	1/15/2014	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429008	1/15/2014	580.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429009	1/15/2014	340.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429010	1/15/2014	590.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429526	1/17/2014	150.00	BYCK ELEM	2432104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1429559	1/17/2014	580.00	DIXIE ELEM	0822104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MONTESSORI OUTLET INC	1429460	1/17/2014	643.30	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI SERVICES	1429042	1/15/2014	231.00	KENNEDY EL	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1428555	1/13/2014	219.60	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF. 1
MOOG LOUISVILLE WAREHOUSE	1428993	1/15/2014	50.16	BLANKENBAK	10	6171B		OIL, 30W NON-DETERGENT 12 QUART CASE. PARTS MASTER #75-030 VR #
MOOG LOUISVILLE WAREHOUSE	1429939	1/23/2014	35.76	TRACTR SHP	10	6171T		SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 1 GAL CONTAIN
MSC INDUSTRIAL SUPPLY	1429194	1/16/2014	394.44	MAINT WHSE	10	6171M		KIT, TERMINAL SOLDERLESS INSULATED SCOTCHLOK 4X258 OR 3M SDTK
MUNSON BUSINESS INTERIORS	1429338	1/16/2014	1,196.45	COCHRAN	3231987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUNSON BUSINESS INTERIORS	1429419	1/17/2014	4,275.47	CENTRAL HS	1791987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
NAPA GENUINE AUTO PARTS	1428968	1/15/2014	41.13	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1429093	1/15/2014	295.91	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 11 PIECE METRIC 9MM - 19MM NAPA CW1211
NAPA GENUINE AUTO PARTS	1429673	1/21/2014	91.72	MAINT WHSE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS NAPA 777-1910
NAPA GENUINE AUTO PARTS	1429735	1/21/2014	161.26	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1429843	1/22/2014	119.40	NICHOLS BU	10	6171N		FLUID, STARTING SILOO 19-A OR FM616
NAPA GENUINE AUTO PARTS	1430115	1/24/2014	264.00	MAINT WHSE	10	6171M		CHAIN, 35 STEEL SASH BRIGHT ZINC SCC #H2409-3411 NEW #770-3550 (100'
NAPA GENUINE AUTO PARTS	1430116	1/24/2014	107.10	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NASCO	1429497	1/17/2014	1,920.36	WESTERN HS	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO	1429755	1/21/2014	98.86	HARTSTERN	1211124	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) *
NATIONAL ART & SCHOOL SUPPLIES	1429023	1/15/2014	26.67	NEWBURG MS	0411987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA
NATIONAL ART & SCHOOL SUPPLIES	1429270	1/16/2014	25.20	MALE HS	0471118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505

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NATIONAL ART & SCHOOL SUPPLIES	1429748	1/21/2014	229.95	GREENWOOD	0141118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA
NATIONAL ART & SCHOOL SUPPLIES	1429775	1/21/2014	91.98	FAIRDALE H	0571987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA
NATIONAL ART & SCHOOL SUPPLIES	1430046	1/23/2014	45.78	ADULT EDUC	AE12067	0610	1874	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA
NATIONAL COALITION OF GIRLS SCHC	1428766	1/14/2014	1,900.00	OLMSTED AC	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL FARM TO SCHOOL NETWOR	1430189	1/24/2014	580.76	SCH/COM NU	SN12053	0338	2333	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON	1429521	1/17/2014	89.20	WESTPORT M	0771121	0610	900XA	TEST **
NEILL LAVIELLE SUPPLY CO	1428746	1/14/2014	37.62	SENECA HS	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NETSIMPLICITY	1429247	1/16/2014	3,931.20	ACAD OFC	AO11219	0650	900XS	SOFTWARE **
NEW WILDERNESS PROJECT LLC	1429387	1/17/2014	350.00	LIB MEDIA	LI11059	0645	900XS	TAPE, VIDEO (PRE-RECORDED) **
NO TEARS LEARNING INC	1429514	1/17/2014	37.65	OKOLONA EL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1430241	1/24/2014	34.75	DIXIE ELEM	0821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN ILLINOIS UNIVERSITY CAF	1429133	1/15/2014	250.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVICE	1428571	1/13/2014	113.75	MYERS MS	1591170	0643	160X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1428613	1/13/2014	319.00	FROST MS	0851170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1429844	1/22/2014	144.00	CURR MGT	CM11274	0643	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1429998	1/23/2014	82.56	MYERS MS	1591118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NYSTROM	1430260	1/24/2014	146.00	MOORE HIGH	1551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFF DUTY POLICE SERVICES INC	1428912	1/14/2014	228.00	EISENHOWER	1311077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1428960	1/15/2014	43.74	SCH/COM NU	SN15101	0610	205XA	OFFICE SUPPLIES **
OFFICE DEPOT	1429069	1/15/2014	27.65	KLONDIKE	1341118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1429284	1/16/2014	32.10	SOUTHPARK	0501077	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1429287	1/16/2014	32.10	WESTPRT/TP	9161077	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1429318	1/16/2014	30.62	BINET	1831077	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1429624	1/21/2014	31.94	WILKERSON	0661118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1429652	1/21/2014	98.75	SHELBY	6101977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE MAX	1428617	1/13/2014	189.00	SHAWNEE	5902170	0610	4271	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1428632	1/13/2014	59.74	BARRET MS	0401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1428645	1/13/2014	366.50	VALLEY HS	0331118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS
OFFICE MAX	1428698	1/13/2014	318.44	ADULT EDUC	AE12067	0733	3704	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1428708	1/13/2014	36.14	JTOWN HS	0651121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1428714	1/13/2014	47.29	PRP HIGH	0751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1428730	1/13/2014	38.97	MOORE HIGH	1551118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1428808	1/14/2014	112.90	MALE HS	0471977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1428825	1/14/2014	48.06	MOORE HIGH	1551118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1428845	1/14/2014	89.12	SENECA HS	0731630	0610	900XA	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1428852	1/14/2014	37.76	CROSBY MS	1191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1428859	1/14/2014	56.20	MOORE HIGH	1551118	0610	900XF	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1428879	1/14/2014	28.12	BLOOM ELEM	2251077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1428889	1/14/2014	27.78	MARYHURST	1932179	0610	3104	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1429025	1/15/2014	277.80	NEWBURG MS	0411118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1429037	1/15/2014	47.48	KING ELEM	4321977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1429053	1/15/2014	66.24	AUBURNDALE	1271077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1429091	1/15/2014	85.17	WESTERN HS	0841121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1429115	1/15/2014	676.36	DUVALLE ED	DE11219	0733	900XS	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1429124	1/15/2014	624.54	SHAWNEE	5901987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1429159	1/15/2014	33.83	GOLDSMITH	0612170	0610	3104	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS
OFFICE MAX	1429166	1/15/2014	29.32	FERN CR EL	0111977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1429233	1/16/2014	26.40	ATHERTON	0181118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VR

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OFFICE MAX	1429271	1/16/2014	44.68	MALE HS	0471118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1429280	1/16/2014	61.00	OLMSTED AC	7301087	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1429307	1/16/2014	186.06	MOORE HIGH	1551118	0610	900XF	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR # N1GSF11H
OFFICE MAX	1429336	1/16/2014	1,293.91	BRECK/FAN	0381987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1429337	1/16/2014	148.18	COMM SERV	CC11197	0733	900XS	CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1429345	1/16/2014	56.45	JOHNSON MS	4701630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1429363	1/17/2014	104.84	SCH/COM NU	SN15101	0610	205XA	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12
OFFICE MAX	1429380	1/17/2014	63.00	MARYHURST	1932179	0610	3104	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1429398	1/17/2014	135.48	SENECA HS	0731630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1429491	1/17/2014	315.00	INDIAN TRA	0761077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1429525	1/17/2014	115.80	LAUKHUF EL	1452104	0610	1254	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1429580	1/17/2014	33.87	BOWEN ELEM	0941077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1429596	1/17/2014	3,740.10	LAUKHUF EL	1453611	0733	913X	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1429598	1/17/2014	109.40	IROQUOIS H	3351118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/
OFFICE MAX	1429625	1/21/2014	32.68	WILKERSON	0661118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1429654	1/21/2014	25.50	SENECA HS	0731977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BI
OFFICE MAX	1429666	1/21/2014	47.20	MCFERRAN	4401977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1429704	1/21/2014	30.20	COMM SERV	CC11749	0610	900XS	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1429739	1/21/2014	2,623.53	ZACH TAYLR	0781118	0733	900XF	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE O
OFFICE MAX	1429740	1/21/2014	306.08	PORTLAND	5001077	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1429744	1/21/2014	36.22	EARLY CHIL	EA12001	0610	6554J	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1429760	1/21/2014	92.02	WAGGENER	0511118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1429773	1/21/2014	282.25	FAIRDALE H	0571118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL1
OFFICE MAX	1429785	1/22/2014	43.20	FINANC PLN	FP11513	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/
OFFICE MAX	1429861	1/22/2014	275.17	CONWAY MS	1641077	0733	900XF	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1429875	1/22/2014	26.64	EXCEPT CHI	EC11137	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1429881	1/22/2014	66.55	KLONDIKE	1341118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P/
OFFICE MAX	1429908	1/22/2014	18.13	NORTON	0961077	0610	900XF	PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC76200
OFFICE MAX	1429954	1/23/2014	374.40	DIXIE ELEM	0821630	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1429970	1/23/2014	60.50	MYERS MS	1591118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1429991	1/23/2014	67.12	IROQUOIS H	3351121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P/
OFFICE MAX	1430007	1/23/2014	27.96	PLANNING	PL11190	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VR
OFFICE MAX	1430039	1/23/2014	26.08	NEWBURG MS	0411118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1430058	1/23/2014	27.93	STOPHER EL	2111977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEM
OFFICE MAX	1430075	1/23/2014	447.72	WILDER ELE	0671987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1430076	1/23/2014	114.03	SHAWNEE	5901987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1430152	1/24/2014	59.50	CONWAY MS	1641077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1430190	1/24/2014	94.15	PRP HIGH	0751121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1430237	1/24/2014	64.87	MOORE HIGH	1551121	0610	900XA	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SOUTH COAST PAPER VR # P3SC7
OFFICE MAX	1430243	1/24/2014	37.80	Audubon YD	1501077	0610	103X	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1430277	1/24/2014	172.44	ATKINSON	1851987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1430284	1/24/2014	50.03	FERN CR EL	0111977	0610	900XA	PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC76200
OFFICE MAX	1430302	1/24/2014	27.76	EARLY CHIL	EA12001	0610	6554J	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND L
OFFICE MAX	1430314	1/24/2014	26.79	LASSITER	1332104	0610	1254	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1430327	1/24/2014	210.56	ENGELHARD	2402170	0610	3104	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OHIO STATE UNIVERSITY / EHE CAREE	1429250	1/16/2014	305.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
OHIO UNIVERSITY	1429136	1/15/2014	250.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
OIL DISTRIBUTING CO	1428992	1/15/2014	106.56	BLANKENBAK	10	6171B		FLUID, POWER STEERING 12 OZ CAN. DURAMAX POWER STEER FL. VR #

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPENING MINDS	1428771	1/14/2014	280.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
OPENING MINDS	1428772	1/14/2014	325.00	CERT HR	CT12099	0549	4014B	SERVICE, ADVERTISING **
ORIENTAL TRADING COMPANY INC	1429167	1/15/2014	193.27	HARTSTERN	1211077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1430135	1/24/2014	29.50	SLAUGHTER	1031918	0610		NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PACIFIC NORTHWEST PUBLISHING	1429684	1/21/2014	2,968.94	EXCEPT CHI	EC12123	0647	3373C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1429869	1/22/2014	219.80	EXCEPT CHI	EC11123	0650	900XS	CARTRIDGE, PRINTER LASER **
PEACE EDUCATION PROGRAM	1429967	1/23/2014	500.00	SHACKLETTE	0972104	0349	1254	SERVICE, FEE **
PEARSON ASSESSMENTS	1429177	1/15/2014	504.57	WAGGENER	0511121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1429669	1/21/2014	119.00	ZACH TAYLR	0781121	0610	900XA	TEST **
PEARSON EDUCATION	1430164	1/24/2014	16.47	CENTRAL HS	1792011	0643	1304	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1429516	1/17/2014	216.00	MAINT WHSE	10	6171M		CLEANER, 10-9082 OR 9082 GLASS & PLASTIC 16 OZ GC
PEERLESS ELECTRONIC EQUIPMENT C	1429575	1/17/2014	153.60	MAINT WHSE	10	6171M		CONNECTOR, AIM 25-7140 (CONVERTS SCREW ON FEMALE TO PUSH ON FE
PEPSI BEVERAGES COMPANY	1428725	1/13/2014	46.69	ENGELHARD	2402797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1429035	1/15/2014	51.90	SANDERS	0862797	0616	3104M	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1429790	1/22/2014	45.24	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1428949	1/15/2014	280.00	PEACE ACAD	7841198	0641	103X	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1430205	1/24/2014	2,667.69	ZACH TAYLR	0781059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
PERMA BOUND	1430242	1/24/2014	3,138.46	STONESTREE	0711059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERRY ARMON DR	1429608	1/17/2014	500.00	MILL CREEK	1472797	0322	3104M	SERVICE, CONSULTANT **
PITNEY BOWES	1429658	1/21/2014	1,200.00	THE PHOENI	2011077	0531		SERVICE, POSTAGE METER **
PITSCO INC	1429797	1/22/2014	599.20	IROQUOIS H	3352143	0739	3484	SUPPLIES, MISCELLANEOUS TEACHING **
PLAZMO INDUSTRIES INC	1430211	1/24/2014	63.74	MECH/ELEC	MM11411	0432	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLUMBERS SUPPLY COMPANY	1428389	1/13/2014	207.79	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1428789	1/15/2014	142.17	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1428790	1/15/2014	185.06	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1428811	1/14/2014	779.80	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816549-0
PLUMBERS SUPPLY COMPANY	1428814	1/14/2014	475.42	MAINT WHSE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC, 1/2 HP 115 VOLT SINGLE PHASE G
PLUMBERS SUPPLY COMPANY	1428905	1/16/2014	38.22	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1429119	1/15/2014	189.38	SENECA HS	0731087	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1429700	1/21/2014	19.68	MAINT WHSE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE MATCO NORCA VR#NHSC2
POCKET NURSE	1429679	1/21/2014	1,121.58	CENTRAL HS	1792138	0692	3484	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	1429680	1/21/2014	39.33	CENTRAL HS	1792147	0697	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1429736	1/21/2014	423.50	CENTRAL HS	1792138	0692	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1430061	1/23/2014	1,340.79	CENTRAL HS	1792138	0692	3484	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POLL EVERYWHERE INC	1428793	1/14/2014	686.00	ACAD OFC	AO11219	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
POMEROY IT SOLUTIONS	1428560	1/13/2014	300.00	RANGELAND	0811630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428561	1/13/2014	69.00	RANGELAND	0811630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428663	1/13/2014	33.00	WILKERSON	0661013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428665	1/13/2014	425.93	WELLINGTON	1161121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428667	1/13/2014	1,018.00	DIGITAL TE	DG12013	0734	1623	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1428692	1/13/2014	40.75	FINANC SRV	FS11080	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428787	1/14/2014	33.00	CHENOWETH	0461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428794	1/14/2014	396.00	GREATHOUSE	0131077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1428896	1/14/2014	165.00	WELLINGTON	1161077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428897	1/14/2014	66.00	JEFF CO HS	9511013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1428937	1/14/2014	1,405.00	FIELD ELEM	2501013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" L
POMEROY IT SOLUTIONS	1428952	1/15/2014	568.55	CLASS HR	CS11099	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1428953	1/15/2014	55.00	ESL	LE12806	0734	3454	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1428954	1/15/2014	770.00	PEACE ACAD	7841198	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE).
POMEROY IT SOLUTIONS	1428978	1/15/2014	2,445.00	JTOWN HS	0651013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1429032	1/15/2014	896.00	PUPIL PERS	PP11026	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1429146	1/15/2014	5,610.00	MALE HS	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429216	1/16/2014	390.00	ADULT EDUC	AE12067	0734	3654	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1429237	1/16/2014	47.00	CAMP TAYLR	0041013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429238	1/16/2014	536.80	DIGITAL TE	DG12013	0734	1623	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429321	1/16/2014	170.40	SHAWNEE	1861124	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429386	1/17/2014	9.80	WHEATLEY	1821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429456	1/17/2014	2,036.00	KENNEDY EL	7201087	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429457	1/17/2014	8,312.90	EXCEPT CHI	EC12123	0734	0944	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429466	1/17/2014	99.00	SLAUGHTER	1031077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429467	1/17/2014	430.24	EISENHOWER	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429469	1/17/2014	35,372.84	DIGITAL TE	DG11508	0450		NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1429475	1/17/2014	990.00	DIGITAL TE	DG11508	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY
POMEROY IT SOLUTIONS	1429499	1/17/2014	585.00	ADULT EDUC	AE12067	0739	0384	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429503	1/17/2014	24.00	HITE ELEM	0951118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429505	1/17/2014	3,441.00	DOSS HS	1001059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429507	1/17/2014	387.00	WATSON LAN	0691077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429513	1/17/2014	308.50	NOE MIDDLE	4351013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429530	1/17/2014	106.08	WELLINGTON	1161077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429533	1/17/2014	1,018.00	JTOWN HS	0651121	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429555	1/17/2014	198.00	WAGGENER	0511077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429561	1/17/2014	396.00	SCHAFFNER	0631013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429570	1/17/2014	244.00	ATHERTON	0181118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429614	1/17/2014	193.25	HAZELWOOD	3001077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429708	1/21/2014	3,773.70	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1429725	1/21/2014	123.60	ACAD SUPP	SP12219	0734	0964C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429730	1/21/2014	435.00	FARNSLEY	0491013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429779	1/22/2014	198.00	SMYRNA	0871077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1429780	1/22/2014	8,225.00	SCH/COM NU	SN15101	0650	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429799	1/22/2014	367.00	SHELBY	6101077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429800	1/22/2014	1,350.00	SCH/COM NU	SN15101	0650	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1429950	1/23/2014	162.24	CRUMS LANE	0921077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10)
POMEROY IT SOLUTIONS	1430084	1/23/2014	322.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1430085	1/23/2014	150.70	WESTPORT M	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1430097	1/23/2014	288.00	SLAUGHTER	1031077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1430105	1/23/2014	525.00	INT AUDIT	IA11083	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1430106	1/23/2014	788.80	EXCEPT CHI	EC12123	0734	0944	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1430158	1/24/2014	290.00	WALLER-WIL	0341077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1430159	1/24/2014	770.00	WALLER-WIL	0341013	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE).
POMEROY IT SOLUTIONS	1430160	1/24/2014	79.56	EISENHOWER	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1430161	1/24/2014	189.80	FARNSLEY	0491077	0734	900XF	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
POMEROY IT SOLUTIONS	1430162	1/24/2014	3,180.00	EASTERN HS	0071077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1430194	1/24/2014	297.00	MALE HS	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1430262	1/24/2014	396.00	SLAUGHTER	1031077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
POMEROY IT SOLUTIONS	1430270	1/24/2014	132.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1430272	1/24/2014	1,664.00	SHAWNEE	1861124	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI

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POMEROY IT SOLUTIONS	1430275	1/24/2014	15.25	ATHERTON	0181013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
PRESENTATION SOLUTIONS	1428565	1/13/2014	799.60	LINCOLN EL	5201013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1428656	1/13/2014	839.85	BALLARD HS	1051977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARDS
PRESENTATION SOLUTIONS	1428694	1/13/2014	800.00	IROQUOIS H	3351059	0610	900XF	EQUIPMENT, MISCELLANEOUS LIBRARY **
PRESENTATION SOLUTIONS	1428717	1/13/2014	359.80	GREENWOOD	0141118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARDS
PRESENTATION SOLUTIONS	1429163	1/15/2014	385.56	FERN CR EL	0111977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARDS
PRESENTATION SOLUTIONS	1429486	1/17/2014	299.95	OLMSTED AC	7301630	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRON
PRESENTATION SOLUTIONS	1429506	1/17/2014	6,194.00	SHAWNEE	5901118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1429515	1/17/2014	1,129.60	OLMSTED AC	7301630	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1429542	1/17/2014	199.90	WESTPORT M	0772170	0610	1204	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1429615	1/17/2014	919.50	VALLEY HS	0331118	0610	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS	1429664	1/21/2014	359.80	DUNN ELEM	1561118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1429907	1/22/2014	1,299.20	OKOLONA EL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1429944	1/23/2014	269.85	ACTIV/ATHL	AT11302	0650	900XS	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1430320	1/24/2014	279.95	GUTERMUTH	1151013	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRICE AND WILLOUGHBY LLC	1428871	1/14/2014	381.55	BINET	1831013	0650	900XS	SOFTWARE **
PRINTER INK LLC	1428586	1/13/2014	91.80	WILKERSON	0661118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428587	1/13/2014	81.40	SHELBY	6101077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428646	1/13/2014	120.70	GUTERMUTH	1151077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428727	1/13/2014	74.00	MIDDLETOWN	0241118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428755	1/14/2014	122.10	DUNN ELEM	1561118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1428940	1/14/2014	81.40	INDIAN TRA	0761077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1429041	1/15/2014	107.30	JTOWN ELEM	1661077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1429350	1/17/2014	43.70	LAYNE ELEM	1261630	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1429742	1/21/2014	149.50	TULLY ELEM	0161077	0559	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1429787	1/22/2014	97.00	GOLDSMITH	0612104	0610	1254	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1429839	1/22/2014	128.10	SANDERS	0861077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1429851	1/22/2014	68.10	ZACH TAYLR	0781077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1429963	1/23/2014	66.60	PORTLAND	5002104	0893	1254	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PRINTER INK LLC	1430249	1/24/2014	48.10	CHANCEY EL	1021077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE
PROGRESS PUBLICATIONS	1430339	1/24/2014	97.50	FARNSLEY	0491077	0610	900XF	FOLDER **
PROJECT WISDOM	1428867	1/14/2014	504.00	VALLEY HS	0331013	0650	900XF	SOFTWARE **
PROLIFT INDUSTRIAL EQUIPMENT CO	1430022	1/23/2014	190.37	SUPPLY SER	SU11084	0433	900XS	SERVICE, LABOR **
PROVEN LEARNING LLC	1430067	1/23/2014	1,625.00	OLMSTED AC	6202170	0650	3104	SOFTWARE **
PRUDENTIAL HEATING	1428271	1/13/2014	207.96	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
PYRAMID SCHOOL PRODUCTS	1428608	1/13/2014	84.90	BARRET MS	0401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1428616	1/13/2014	99.50	SHAWNEE	5902170	0610	4271	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN ANI
PYRAMID SCHOOL PRODUCTS	1428648	1/13/2014	34.60	VALLEY HS	0331118	0610	900XF	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HANI
PYRAMID SCHOOL PRODUCTS	1428724	1/13/2014	137.64	MYERS MS	1591118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1428728	1/13/2014	206.07	MOORE HIGH	1551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1428733	1/13/2014	41.10	FERN CR HS	0121977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1428739	1/14/2014	39.00	SCHAFFNER	0631977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1428830	1/14/2014	334.32	OLMSTED AC	6201118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH ROU
PYRAMID SCHOOL PRODUCTS	1428844	1/14/2014	26.85	SENECA HS	0731630	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6
PYRAMID SCHOOL PRODUCTS	1428850	1/14/2014	25.91	CHENOWETH	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1428854	1/14/2014	46.80	CROSBY MS	1191118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUIN
PYRAMID SCHOOL PRODUCTS	1428858	1/14/2014	98.91	MOORE HIGH	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1428865	1/14/2014	113.66	EXCEPT CHI	EC12123	0610	3374A	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST

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PYRAMID SCHOOL PRODUCTS	1428890	1/14/2014	248.00	SHELBY	6101118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1428941	1/14/2014	122.04	IROQUOIS H	3351118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1428997	1/15/2014	144.75	KENNEDY MS	0171179	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1429056	1/15/2014	33.12	AUBURNDALE	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429071	1/15/2014	48.36	LASSITER	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2'
PYRAMID SCHOOL PRODUCTS	1429082	1/15/2014	33.84	STOPHER EL	2111977	0610	900XA	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1429100	1/15/2014	26.25	WESTERN HS	0841121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429109	1/15/2014	460.05	NEWBURG MS	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429111	1/15/2014	193.80	NOE MIDDLE	4351977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST
PYRAMID SCHOOL PRODUCTS	1429148	1/15/2014	49.29	JAMES FARM	2121118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1429158	1/15/2014	61.72	GOLDSMITH	0612170	0610	3104	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1429174	1/15/2014	27.00	WESTPORT M	0772170	0610	1204	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429211	1/16/2014	31.00	CHURCHILL	9171121	0610		PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1429229	1/16/2014	100.74	COCHRANE	0831077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429232	1/16/2014	272.70	ATHERTON	0181118	0610	900XF	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HANI
PYRAMID SCHOOL PRODUCTS	1429240	1/16/2014	64.04	BARRET MS	0401118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST
PYRAMID SCHOOL PRODUCTS	1429272	1/16/2014	37.78	MALE HS	0471118	0610	900XF	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIDMARK #63024
PYRAMID SCHOOL PRODUCTS	1429301	1/16/2014	50.04	MAINT WHSE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-908) SQUARE SPRING TERMINAL 2 5/8
PYRAMID SCHOOL PRODUCTS	1429304	1/16/2014	150.18	MOORE HIGH	1551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1429362	1/17/2014	31.02	SCH/COM NU	SN15101	0610	205XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST
PYRAMID SCHOOL PRODUCTS	1429401	1/17/2014	26.45	STOPHER EL	2111977	0610	900XA	TAPE, MAGIC TANSAPRENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429481	1/17/2014	115.80	OKOLONA EL	0271077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1429484	1/17/2014	66.60	KAMMERER	1621061	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6
PYRAMID SCHOOL PRODUCTS	1429488	1/17/2014	25.80	KING ELEM	4321118	0610	900XF	PENCIL, WRITING NO 3, COMMERCIAL GRAD, BLACK LEAD W/ERASER 12/
PYRAMID SCHOOL PRODUCTS	1429524	1/17/2014	35.60	JOHNSON MS	4701977	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1429612	1/17/2014	28.48	WAGGENER	0512104	0610	1254	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST
PYRAMID SCHOOL PRODUCTS	1429627	1/21/2014	127.48	WILKERSON	0661118	0610	900XF	TAPE, MAGIC TANSAPRENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429667	1/21/2014	62.00	MCFERRAN	4401977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1429761	1/21/2014	39.25	WAGGENER	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429784	1/22/2014	93.60	JEFF CO HS	9511987	0610		CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD(ESSELTE) #51
PYRAMID SCHOOL PRODUCTS	1429825	1/22/2014	25.39	KLONDIKE	1341118	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 10
PYRAMID SCHOOL PRODUCTS	1429830	1/22/2014	118.35	TJ MIDDLE	0901977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1429849	1/22/2014	59.00	MANUAL HS	2001077	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1429896	1/22/2014	91.80	NORTON	0961118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTUI
PYRAMID SCHOOL PRODUCTS	1429947	1/23/2014	27.00	LASSITER	1331124	0610	900XA	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1429981	1/23/2014	52.58	BROOKLAWN	0252179	0610	3104	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1429997	1/23/2014	29.45	KLONDIKE	1341077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2'
PYRAMID SCHOOL PRODUCTS	1430009	1/23/2014	117.80	WESTPORT M	0771121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2'
PYRAMID SCHOOL PRODUCTS	1430051	1/23/2014	145.60	ADULT EDUC	AE12067	0610	1874	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK
PYRAMID SCHOOL PRODUCTS	1430142	1/24/2014	98.80	CONWAY MS	1641121	0610	900XA	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HANI
PYRAMID SCHOOL PRODUCTS	1430175	1/24/2014	11.92	LUHR ELEM	1071118	0610	900XF	TAPE, MAGIC TANSAPRENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1430235	1/24/2014	30.09	MOORE HIGH	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1430251	1/24/2014	41.81	EARLY CHIL	EA12001	0610	6554J	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1430293	1/24/2014	54.56	EARLY CHIL	EA12001	0610	6554J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1430304	1/24/2014	29.66	EARLY CHIL	EA12001	0610	6554J	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1430313	1/24/2014	93.33	KNIGHT MS	1631630	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1430315	1/24/2014	26.04	LASSITER	1332104	0610	1254	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTE
PYRAMID SCHOOL PRODUCTS	1430322	1/24/2014	29.05	FERN CR EL	0111977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2'

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PYRAMID SCHOOL PRODUCTS	1430323	1/24/2014	347.40	FARNSLEY	0491077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1430329	1/24/2014	417.70	ENGELHARD	2402170	0610	3104	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"
QUALITY KITCHEN SERVICE	1428877	1/15/2014	128.80	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE	1430043	1/24/2014	128.80	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
R R DONNELLEY CO	1429836	1/22/2014	520.40	ACCTING SV	AC11404	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RABEN TIRE	1429208	1/16/2014	3,420.00	VEHICLE MA	VM11096	0662	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RADIO COMMUNICATIONS SYSTEMS II	1428691	1/13/2014	568.00	MYERS MS	1591077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS II	1429573	1/17/2014	24.00	PRICE ELEM	1281077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS II	1430288	1/24/2014	295.00	WAGGENER	0511077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO SHACK	1429977	1/23/2014	24.69	IROQUOIS H	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
RADIOLAND INC	1428689	1/13/2014	14.00	SCHAFFNER	0631987	0610	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1428690	1/13/2014	500.00	TJ MIDDLE	0901077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1428693	1/13/2014	84.00	OKOLONA EL	0271077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1428695	1/13/2014	872.90	OLMSTED AC	7301077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1428696	1/13/2014	163.35	BROWN SCHO	1651077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1429152	1/15/2014	77.00	HAZELWOOD	3001118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1429169	1/15/2014	21.75	WATSON LAN	0691077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300
RADIOLAND INC	1429504	1/17/2014	1,027.25	TULLY ELEM	0161077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1429568	1/17/2014	120.00	RAMSEY MID	2191077	0439	900XF	RADIO **
RADIOLAND INC	1429846	1/22/2014	42.00	MANUAL HS	2001077	0739	900XF	BATTERY, RADIO 1480 MAH KNB-55L KENWOOD (KYMA-758-1300000949)
RAMADA PLAZA HOTEL & CONFERENC	1428785	1/14/2014	11,724.00	COMM SERV	CC11749	0616	900XS	FOOD, MISCELLANEOUS **
REALLY GOOD STUFF INC	1428549	1/13/2014	237.27	EXCEPT CHI	EC11129	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1429979	1/23/2014	82.47	BELLEWOOD	0352179	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1430312	1/24/2014	19.99	KING ELEM	4321918	0643		SUPPLIES, MISCELLANEOUS TEACHING **
RED 7 E	1428676	1/13/2014	8,000.00	ADULT EDUC	AE12067	0549	3654	SERVICE, ADVERTISING/RADIO **
REGION IV HEADSTART ASSOCIATION	1429595	1/17/2014	450.00	EARLY CHIL	EA12219	0810	6554J	SERVICE, MEMBERSHIP **
REPUBLIC DIESEL INC	1428662	1/13/2014	57.22	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
REPUBLIC DIESEL INC	1428855	1/14/2014	162.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1429461	1/17/2014	147.27	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
RESOURCES FOR READING	1429278	1/16/2014	52.26	MILL CREEK	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1429412	1/17/2014	39.40	PORTLAND	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1428684	1/15/2014	67.61	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIDGEWAY DISTRIBUTORS	1428626	1/13/2014	49.75	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1429129	1/15/2014	237.80	NICHOLS BU	10	6171N		MOTOR, ELECTRIC ARM STOP, 5172K, (AMTRAM BUSES) REFEREMCE 0501
RIDGEWAY DISTRIBUTORS	1430128	1/24/2014	227.40	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIFTON COMMUNITY PLAYTHINGS	1428916	1/14/2014	1,237.50	EXCEPT CHI	EC12121	0695	3374A	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT.
RIVER CITY DRUM CORP CULTURAL A	1429558	1/17/2014	900.00	FARNSLEY	0492104	0349	1254	SERVICE, INSTRUCTIONAL **
RIVERSIDE PUBLISHING CO	1429275	1/16/2014	461.34	MAUPIN	4801031	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1430137	1/24/2014	128.15	CANE RUN	0051077	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1430337	1/24/2014	153.80	FIELD ELEM	2501118	0610	900XF	TEST **
ROAD SOLUTIONS INC	1429703	1/23/2014	212.00	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	1430012	1/23/2014	575.00	INDIAN TRA	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROYCE ROLLS RINGER COMPANY	1429204	1/16/2014	261.65	NOE MIDDLE	4351987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
RRCNA	1428569	1/13/2014	895.00	STONESTREE	0711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1430055	1/23/2014	415.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1430283	1/24/2014	415.00	GUTERMUTH	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
S & J LIGHTING / LENSE SUPPLY INC	1428770	1/15/2014	34.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1428893	1/16/2014	59.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S PROGRAMMING	1428869	1/14/2014	152.50	GOLDSMITH	0611977	0650	900XA	SOFTWARE **
S & S PROGRAMMING	1428874	1/14/2014	152.50	OLMSTED AC	7301077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1428875	1/14/2014	152.50	MINORS LAN	0991077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1428876	1/14/2014	152.50	OLMSTED AC	6201013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1428892	1/14/2014	152.50	BARRET MS	0401077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1429161	1/15/2014	152.50	FAIRDALE H	0571118	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1429252	1/16/2014	152.50	CHURCHILL	9171077	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1429253	1/16/2014	152.50	CORAL RIDG	0601077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1429328	1/16/2014	152.50	BRECK/FAN	0381077	0650	900XF	SERVICE, FEE **
S & S PROGRAMMING	1429332	1/16/2014	152.50	GREENWOOD	0141077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1429451	1/17/2014	152.50	KENNEDY EL	7201077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1429495	1/17/2014	152.50	DUNN ELEM	1561077	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1429496	1/17/2014	152.50	CAMP TAYLR	0041077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1429660	1/21/2014	152.50	SCHAFFNER	0631077	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1429661	1/21/2014	152.50	WILT ELEM	1171013	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1430068	1/23/2014	152.50	MILL CREEK	1471077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1428989	1/15/2014	57.11	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1429423	1/17/2014	59.99	RANGLAND	0811630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
S W H SUPPLY COMPANY INC	1428288	1/13/2014	114.75	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1428563	1/13/2014	25.68	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1428628	1/13/2014	196.43	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1428809	1/14/2014	231.84	MAINT WHSE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. BOSS #333-16
S W H SUPPLY COMPANY INC	1428964	1/15/2014	7.46	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1429842	1/23/2014	615.46	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1429909	1/22/2014	54.24	MAINT WHSE	10	6171M		OILER, 4 OZ BOTTLE W/FLEXIBLE RETRACTABLE SPOUT MA-LINE VR#DO
S W H SUPPLY COMPANY INC	1430024	1/23/2014	585.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1430042	1/23/2014	55.14	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1430204	1/24/2014	117.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER OXFORD	1428622	1/13/2014	145.95	COLERIDGE	6601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER WILLIAM H INC	1430123	1/24/2014	152.65	WILKERSON	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SOLUTIONS INC	1428704	1/13/2014	1,088.88	MAINT WHSE	10	6171M		GLOVED, FOAM NITRILE COATED X-LARGE MAXI FOAM 34-800 ITEM 092
SAFETY SOLUTIONS INC	1429127	1/15/2014	298.08	MAINT WHSE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 3017715217 PART SW152PCSI
SAFETY SOLUTIONS INC	1429548	1/17/2014	100.80	MINORS LAN	0991077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1429741	1/21/2014	263.50	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1430291	1/24/2014	132.00	WAGGENER	0511087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SARGENT WELCH	1428823	1/14/2014	150.95	MOORE HIGH	1551118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1429061	1/15/2014	70.01	BOWEN ELEM	0941118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1429374	1/17/2014	22.18	BARRET MS	0401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1429653	1/21/2014	791.60	SENECA HS	0732170	0610	3104	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1429683	1/21/2014	66.97	CENTRAL HS	1792138	0692	3484	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1429859	1/22/2014	1,101.89	BROWN SCHO	1651118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1429989	1/23/2014	26.60	CENTRAL HS	1792011	0610	1304	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1430052	1/23/2014	361.80	CENTRAL HS	1791987	0733	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1430232	1/24/2014	28.64	SOUTHERN H	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1430279	1/24/2014	1,312.46	BINET	1831987	0733	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1428757	1/14/2014	187.90	MECH/ELEC	10	6171M		TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER OR EQUAL (6351
SATCO SUPPLY	1429674	1/21/2014	1,516.91	MAINT WHSE	10	6171M		WRENCH, ADJUSTABLE 12" CHANNELOCK 812
SCANTRON CORPORATION	1428706	1/13/2014	69.91	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCANTRON SERVICE GROUP	1428843	1/14/2014	779.00	SENECA HS	0731077	0432	900XF	SERVICE, CONTRACTOR **
SCHARDEIN MECHANICAL CONTRACT	1430229	1/24/2014	3,454.15	FACILITIES	CI11195	0450	920X4	SERVICE, PLUMBING **
SCHOLASTIC INC	1430054	1/23/2014	2,030.00	BLOOM ELEM	2251118	0650	900XF	SOFTWARE **
SCHOLASTIC INCORPORATED	1428678	1/13/2014	219.10	COLERIDGE	6601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1429409	1/17/2014	116.55	BYCK ELEM	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1429871	1/22/2014	24.55	EXCEPT CHI	EC12013	0643	0694C	BOOK **
SCHOLASTIC INCORPORATED	1430066	1/23/2014	2,110.00	MAUPIN	4802170	0650	3104	SOFTWARE **
SCHOLASTIC MAGAZINE	1428620	1/13/2014	369.38	CANE RUN	0052011	0642	1304	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1428884	1/14/2014	85.47	NORTON ACK	4522137	0642	1034	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1429972	1/23/2014	975.15	OLMSTED AC	6202170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC PROFESSIONAL MAGAZINE	1428831	1/14/2014	228.80	SLAUGHTER	1031077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1428715	1/13/2014	70.65	FIELD ELEM	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1428847	1/14/2014	87.37	SHELBY	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1428906	1/14/2014	63.36	EISENHOWER	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1428920	1/14/2014	108.54	STONESTREE	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1428921	1/14/2014	93.14	BUECHEL ME	4671987	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1428922	1/14/2014	1,246.32	EARLY CHIL	EA12037	0697	6554J	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429128	1/15/2014	55.03	KERRICK EL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429180	1/15/2014	139.24	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429225	1/16/2014	40.20	MEDORA	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429276	1/16/2014	30.08	MAUPIN	4801121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429547	1/17/2014	45.66	MINORS LAN	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429589	1/17/2014	37.30	COCHRANE	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429590	1/17/2014	136.08	EARLY CHIL	EA12037	0697	6554J	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429591	1/17/2014	204.12	EARLY CHIL	EA12001	0610	6554J	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429592	1/17/2014	204.12	EARLY CHIL	EA12001	0610	6554J	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429593	1/17/2014	340.20	EARLY CHIL	EA12001	0610	6554J	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429594	1/17/2014	633.60	EARLY CHIL	EA12219	0697	1354	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429610	1/17/2014	3,168.58	WAGGENER	0512138	0739	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429766	1/21/2014	31.68	GEORGE UNS	9191007	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429778	1/21/2014	93.24	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429867	1/22/2014	376.70	VALLEY HS	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1429868	1/22/2014	55.35	JACOB ELEM	3251077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1430081	1/23/2014	70.10	ROOSEVELT-	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1430082	1/23/2014	39.16	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1430083	1/23/2014	55.08	SAFETY & E	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1430180	1/24/2014	44.18	MIDDLETOWN	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1430318	1/24/2014	77.94	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL LIBRARY JOURNAL	1429911	1/22/2014	79.99	CENTRAL HS	1792170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1428558	1/13/2014	168.96	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428559	1/13/2014	32.99	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428567	1/13/2014	37.83	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428574	1/13/2014	30.60	STOPHER EL	2111977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1428612	1/13/2014	130.22	FARNSLEY	0491118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428657	1/13/2014	32.74	BARRET MS	0401118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKAL
SCHOOL SPECIALTY	1428660	1/13/2014	16.70	EARLY CHIL	EA12006	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428751	1/14/2014	409.17	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428753	1/14/2014	47.50	SHAWNEE	5902170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1428805	1/14/2014	109.09	SHAWNEE	5901118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428819	1/14/2014	33.15	MOORE HIGH	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1428821	1/14/2014	26.00	MOORE HIGH	1551118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1428834	1/14/2014	346.38	DOSS HS	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428857	1/14/2014	22.84	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428862	1/14/2014	82.40	EARLY CHIL	EA12006	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428880	1/14/2014	692.51	BOWEN ELEM	0941077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1428881	1/14/2014	61.04	BOWEN ELEM	0941077	0610	900XF	PAPER, BULLTIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB, PACON FADE
SCHOOL SPECIALTY	1428917	1/14/2014	351.48	BATES ELEM	0551118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PU
SCHOOL SPECIALTY	1428918	1/14/2014	89.12	SHACKLETTE	0972104	0733	1254	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (N/A
SCHOOL SPECIALTY	1428919	1/14/2014	4,456.00	MOORE HIGH	1551118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (N/A
SCHOOL SPECIALTY	1428945	1/15/2014	461.67	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428951	1/15/2014	217.25	DUVALLE ED	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1428982	1/15/2014	191.62	IROQUOIS H	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429018	1/15/2014	57.31	MOORE HIGH	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1429020	1/15/2014	166.73	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429028	1/15/2014	672.23	NOE MIDDLE	4351118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429029	1/15/2014	1,163.43	OKOLONA EL	0271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429040	1/15/2014	52.32	JEFF CNTY	3961977	0610	900XA	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB, PACON FADE
SCHOOL SPECIALTY	1429049	1/15/2014	50.44	KAMMERER	1621118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429055	1/15/2014	50.93	AUBURNDALE	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429079	1/15/2014	188.45	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429083	1/15/2014	51.45	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429086	1/15/2014	46.63	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429094	1/15/2014	190.54	WESTERN HS	0841077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1429108	1/15/2014	82.75	NEWBURG MS	0411118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1429143	1/15/2014	33.06	JTOWN HS	0651121	0610	900XA	PAPER, BULLETIN BOARD, SUNSHINE YELLOW, 48" X 50' ROLL, 50 LB PACC
SCHOOL SPECIALTY	1429154	1/15/2014	53.38	GOLDSMITH	0611630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429160	1/15/2014	41.70	GOLDSMITH	0612170	0610	3104	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1429162	1/15/2014	152.71	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429165	1/15/2014	26.77	GREATHOUSE	0131118	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1429168	1/15/2014	43.98	GREATHOUSE	0131118	0610	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
SCHOOL SPECIALTY	1429178	1/15/2014	31.96	GOLDSMITH	0612104	0610	1254	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1429179	1/15/2014	58.93	FERN CR EL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429210	1/16/2014	53.11	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1429212	1/16/2014	367.76	COCHRAN	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429231	1/16/2014	27.36	ATHERTON	0181118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-
SCHOOL SPECIALTY	1429242	1/16/2014	25.07	STOPHER EL	2111977	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1429269	1/16/2014	354.24	COCHRAN	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429274	1/16/2014	316.48	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429281	1/16/2014	77.78	OLMSTED AC	7301630	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1429282	1/16/2014	141.19	OLMSTED AC	7301630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429285	1/16/2014	34.09	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1429297	1/16/2014	386.23	KENNEDY MS	0171179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429300	1/16/2014	366.27	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429306	1/16/2014	107.65	MOORE HIGH	1551118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED HA
SCHOOL SPECIALTY	1429319	1/16/2014	59.72	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429341	1/16/2014	41.32	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1429357	1/17/2014	12.80	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429359	1/17/2014	16.59	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429360	1/17/2014	14.01	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429364	1/17/2014	26.14	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429365	1/17/2014	14.00	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429368	1/17/2014	21.97	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429370	1/17/2014	21.54	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429371	1/17/2014	10.55	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429373	1/17/2014	68.76	STOPHER EL	2111977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1429378	1/17/2014	121.18	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429379	1/17/2014	384.80	MARYHURST	1937522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429388	1/17/2014	189.38	MILL CREEK	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429390	1/17/2014	469.15	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429393	1/17/2014	113.30	SENECA HS	0732170	0610	3104	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1429411	1/17/2014	158.36	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429413	1/17/2014	25.29	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429426	1/17/2014	702.96	DIXIE ELEM	0821987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PU
SCHOOL SPECIALTY	1429459	1/17/2014	113.39	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429462	1/17/2014	949.92	KENNEDY EL	7201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429480	1/17/2014	258.39	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429482	1/17/2014	131.31	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429498	1/17/2014	210.12	WESTERN HS	0841121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429500	1/17/2014	32.54	RUTHERFORD	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429517	1/17/2014	40.20	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429520	1/17/2014	27.00	WESTERN HS	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429523	1/17/2014	1,518.07	JOHNSON MS	4701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429534	1/17/2014	101.90	ACAD SUPP	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429549	1/17/2014	52.79	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429630	1/21/2014	120.70	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429632	1/21/2014	367.72	ST MATTHEW	0641118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429635	1/21/2014	204.37	SOUTHERN H	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PACON TR
SCHOOL SPECIALTY	1429641	1/21/2014	78.37	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429642	1/21/2014	151.54	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429643	1/21/2014	139.33	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429644	1/21/2014	70.39	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429645	1/21/2014	29.07	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429646	1/21/2014	20.84	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429647	1/21/2014	148.31	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429648	1/21/2014	80.33	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429649	1/21/2014	196.53	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429650	1/21/2014	249.50	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429655	1/21/2014	69.94	SENECA HS	0731630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429668	1/21/2014	120.89	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429689	1/21/2014	992.72	SCHAFFNER	0631977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1429691	1/21/2014	176.92	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429747	1/21/2014	25.65	JAMES FARM	2121059	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-
SCHOOL SPECIALTY	1429774	1/21/2014	121.03	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429776	1/21/2014	93.42	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1429818	1/22/2014	339.73	OLMSTED AC	7302011	0610	1304	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1429826	1/22/2014	713.99	LAUKHUF EL	1451118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1429829	1/22/2014	266.99	LAUKHUF EL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429853	1/22/2014	388.47	KING ELEM	4321118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1429860	1/22/2014	139.61	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429863	1/22/2014	2,048.01	JOHNSON MS	4701118	0733	900XF	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINIM OR HARDW
SCHOOL SPECIALTY	1429864	1/22/2014	891.20	SHAWNEE	1861124	0733	900XS	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (N/A
SCHOOL SPECIALTY	1429882	1/22/2014	31.46	KLONDIKE	1341118	0610	900XF	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, AI
SCHOOL SPECIALTY	1429887	1/22/2014	460.48	DIVERSITY	DV12219	0610	3164	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429892	1/22/2014	18.09	WELLINGTON	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429895	1/22/2014	93.30	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429899	1/22/2014	117.53	NORTON	0961118	0610	900XF	PAINT, LIQUID TEMPERA YELLOW QUART FIRST QUALITY NONTOXIC NON
SCHOOL SPECIALTY	1429906	1/22/2014	70.08	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1429934	1/23/2014	30.03	IROQUOIS H	3351121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429938	1/23/2014	13.97	MARYHURST	1937522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429952	1/23/2014	251.11	DIXIE ELEM	0821630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429971	1/23/2014	78.88	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1429976	1/23/2014	298.07	WILDER ELE	0671077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429978	1/23/2014	55.15	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429980	1/23/2014	16.26	BROOKLAWN	0252179	0610	3104	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1429982	1/23/2014	37.88	BROOKLAWN	0252179	0610	3104	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1429990	1/23/2014	29.01	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1429993	1/23/2014	23.58	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429995	1/23/2014	68.16	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1429996	1/23/2014	47.46	KLONDIKE	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430004	1/23/2014	14.51	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430013	1/23/2014	20.67	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430027	1/23/2014	111.56	PEACE ACAD	7841118	0610	103X	PAPER, BULLTIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB, PACON FADE
SCHOOL SPECIALTY	1430038	1/23/2014	95.66	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430041	1/23/2014	27.90	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430047	1/23/2014	70.72	CORAL RIDG	0601118	0610	900XF	PAINT, LIQUID TEMPERA YELLOW QUART FIRST QUALITY NONTOXIC NON
SCHOOL SPECIALTY	1430056	1/23/2014	50.01	STOPHER EL	2111977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1430057	1/23/2014	26.22	KING ELEM	4321918	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1430059	1/23/2014	44.66	STOPHER EL	2111977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1430064	1/23/2014	408.20	WESTERN MS	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430079	1/23/2014	1,608.00	ATKINSON	1851987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING VI
SCHOOL SPECIALTY	1430080	1/23/2014	185.53	STOPHER EL	2111987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1430093	1/23/2014	134.66	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430122	1/24/2014	37.46	WILKERSON	0661118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED HA
SCHOOL SPECIALTY	1430131	1/24/2014	30.09	LUHR ELEM	1071987	0610	900XA	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKAL
SCHOOL SPECIALTY	1430132	1/24/2014	249.00	EISENHOWER	1311987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1430143	1/24/2014	50.80	CONWAY MS	1641121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" YELLOW (50/PKG) 65
SCHOOL SPECIALTY	1430153	1/24/2014	244.15	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430174	1/24/2014	122.28	LUHR ELEM	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430177	1/24/2014	346.23	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1430179	1/24/2014	29.91	MARYHURST	1937522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430183	1/24/2014	25.15	MANUAL HS	2001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430248	1/24/2014	114.12	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA

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SCHOOL SPECIALTY	1430252	1/24/2014	33.03	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1430281	1/24/2014	1,681.94	KENWOOD EL	0591077	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAP
SCHOOL SPECIALTY	1430286	1/24/2014	133.39	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430298	1/24/2014	25.37	EARLY CHIL	EA12001	0610	6554J	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER (
SCHOOL SPECIALTY	1430299	1/24/2014	27.75	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430317	1/24/2014	41.46	GOLDSMITH	0612104	0610	1254	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLE
SCHOOL SPECIALTY	1430324	1/24/2014	146.60	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1430330	1/24/2014	71.30	ENGELHARD	2402170	0610	3104	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOLMASTERS SAFETY	1428703	1/13/2014	258.97	ST MATTHEW	0641077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHWAAB INC	1429546	1/17/2014	43.00	LINCOLN EL	5201077	0610	900XF	STAMP **
SCHWAAB INC	1430307	1/24/2014	98.75	INDIAN TRA	0761077	0610	900XF	STAMP **
SCOTT ELECTRIC	1428709	1/13/2014	96.00	EISENHOWER	1311118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL
SCOTT ELECTRIC	1429103	1/15/2014	128.00	WESTPORT M	0771118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL
SCOTT ELECTRIC	1429202	1/16/2014	108.78	COCHRANE	0831077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL
SCOTT ELECTRIC	1429343	1/16/2014	160.00	JTOWN ELEM	1661118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL
SCOTT ELECTRIC	1429732	1/21/2014	96.00	KENWOOD EL	0591077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL
SCOTT ELECTRIC	1429756	1/21/2014	64.00	FROST MS	0851077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL
SCOTT ELECTRIC	1429900	1/22/2014	435.12	OKOLONA EL	0271118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL
SCOTT GROSS COMPANY	1428990	1/15/2014	473.40	ADULT EDUC	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
SEAVERS CORBIN	1429719	1/21/2014	500.00	SMYRNA	0872104	0349	1254	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1430154	1/24/2014	160.00	HAWTHORNE	0482104	0349	1254	SERVICE, FEE **
SECURITY EQUIPMENT SUPPLY	1429116	1/15/2014	50.00	BLAKE ELEM	1491977	0610	900XA	SUPPLIES, MISCELLANEOUS SAFETY **
SECURITY EQUIPMENT SUPPLY	1429699	1/21/2014	752.00	MAINT WHSE	10	6171M		CABLE, 87180250 AIPHONE OR 43065504 18 AWG 2 COND FPLR 500 FT ROLL
SECURITY EQUIPMENT SUPPLY	1430136	1/24/2014	38.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SERIKALI MFUNDISHI N OBVABASA	1429607	1/17/2014	100.00	MILL CREEK	1472053	0322	1404	SERVICE, CONSULTANT **
SERVICE SOLUTIONS GROUP LLC	1428547	1/13/2014	478.72	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1429487	1/17/2014	61.42	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1429670	1/21/2014	308.89	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1430145	1/24/2014	1,490.70	SCH/COM NU	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1428705	1/13/2014	124.51	SCH/COM NU	SN15101	0733	205X0	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL VRN: #
SEXTON TOM ASSOCIATES	1429427	1/17/2014	1,166.53	JTOWN HS	0651987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL VRN: #ABC-7007C
SEXTON TOM ASSOCIATES	1429865	1/22/2014	1,649.00	SHAWNEE	1861124	0733	900XS	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHE
SHAR PRODUCTS CO	1429628	1/21/2014	252.00	STONESTREE	0711077	0739	900XF	VIOLIN, FULL SIZE BEGINNER, SPRUCE TOP OF MEDIUM GRAIN. EBONY FI
SHERMAN & SCHRODER EQUIPMENT C	1429528	1/24/2014	328.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL	1430087	1/23/2014	231.57	JTOWN HS	0651118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1430088	1/23/2014	4,492.16	MIS	MI11510	0650	900XS	SOFTWARE **
SHIVELY SPORTING GOODS	1428971	1/15/2014	476.00	LUHR ELEM	1072104	0893	1254	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1430255	1/24/2014	779.25	DOSS HS	1001025	0610	900XF	BALL, FOOTBALL, GAME LEATHER RAWLINGS ST-5. VR#ST5KYB
SHRED IT	1429214	1/16/2014	602.00	DOSS HS	1001077	0349	900XF	SERVICE, PROFESSIONAL **
SIGNS & TAGS LLC	1430015	1/23/2014	1,028.50	COLERIDGE	6601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1428582	1/13/2014	554.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SIMPLEX GRINNELL	1428754	1/15/2014	1,240.15	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIMPLEX GRINNELL	1430273	1/24/2014	1,177.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SIMPLEX TIME RECORDER CO	1428453	1/13/2014	115.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SNAP ON INDUSTRIAL	1430114	1/24/2014	79.05	VEHICLE MA	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNYDER MELINDA M	1430072	1/23/2014	2,450.00	LINCOLN EL	5202170	0349	0183L	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SOLUTION TREE LLC	1429921	1/22/2014	4,254.00	VALLEY HS	0332053	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1430002	1/23/2014	2,956.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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SOUTHERN ACCOUNTING SYSTEMS IN	1429073	1/15/2014	66.00	LASSITER	1331077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1429112	1/15/2014	246.25	NOE MIDDLE	4351977	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1429894	1/22/2014	369.60	NEWBURG MS	0411118	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1428745	1/14/2014	576.36	MAINT WHSE	10	6171M		TORCH, PROPANE SELF IGNITING , BERNZOMATIC # TS8000 FLAME CONTI
SOUTHERN TOOL SUPPLY COMPANY	1428958	1/15/2014	15.51	MECH/ELEC	MM11411	0697	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1429303	1/16/2014	549.78	JTOWN HS	0651077	0610	900XF	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1429352	1/17/2014	349.92	MAINT WHSE	10	6171M		WRENCH, ADJUSTABLE 8" CRESCENT AC18
SOUTHERN TOOL SUPPLY COMPANY	1430021	1/23/2014	797.04	DIGITAL TE	DG11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (6351)
SOUTHERN TOOL SUPPLY COMPANY	1430184	1/24/2014	238.92	GEN MAINT	GM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHLAND FLOORING SUPPLIES	1428837	1/14/2014	273.60	MAINT WHSE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12FT LENGTH, SILVER (CARPET STRIPS
SOUTHLAND FLOORING SUPPLIES	1430060	1/24/2014	148.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHWEST JEFFERSON INC	1428589	1/13/2014	500.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1428775	1/14/2014	320,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1428777	1/14/2014	1,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1428782	1/14/2014	5,000.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1429715	1/21/2014	129.59	SCH/COM NU	2705101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1429716	1/21/2014	103.67	SCH/COM NU	1265101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1429717	1/21/2014	103.67	SCH/COM NU	0595101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1429718	1/21/2014	129.59	SCH/COM NU	4405101	0697	2154	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1429828	1/22/2014	4,954.56	CustWhse	10	6171C		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VRN#: 267.60008
ST ANTHANASIOS	1429034	1/15/2014	160.00	RUTHERFORD	5602104	0679	0704	SERVICE, FEE **
STANDARD STATIONERY SUPPLY COMI	1428630	1/13/2014	30.97	BARRET MS	0401118	0610	900XF	PASTE, CELLULOSE ART (2 OZ PACKAGE SIZE = 4 QUARTS) NON-TOXIC NO
STANDARD STATIONERY SUPPLY COMI	1428732	1/13/2014	162.60	FERN CR HS	0121977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1428846	1/14/2014	26.50	SENECA HS	0731630	0610	900XA	BORDER, PRE SCALLOPED, 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. FLA
STANDARD STATIONERY SUPPLY COMI	1428950	1/15/2014	32.52	TRANSPORTA	TR11092	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1428975	1/15/2014	50.76	DUNN ELEM	1561118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1429027	1/15/2014	65.26	NEWBURG MS	0411118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1429099	1/15/2014	27.96	WESTERN HS	0841121	0610	900XA	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1429279	1/16/2014	25.18	MOORE HIGH	1551118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COMI	1429310	1/16/2014	34.20	MOORE HIGH	1551118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COMI	1429394	1/17/2014	83.73	SENECA HS	0732170	0610	3104	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COMI	1429493	1/17/2014	53.18	TJ MIDDLE	0901121	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COMI	1429579	1/17/2014	25.44	BOWEN ELEM	0941077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COMI	1429636	1/21/2014	33.12	SOUTHERN H	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIOL
STANDARD STATIONERY SUPPLY COMI	1429640	1/21/2014	44.19	SMYRNA	0871977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COMI	1429692	1/21/2014	32.52	PRICE ELEM	1281077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COMI	1429753	1/21/2014	41.58	GREENWOOD	0141118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COMI	1429772	1/21/2014	90.50	FAIRDALE H	0571118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QUA
STANDARD STATIONERY SUPPLY COMI	1429955	1/23/2014	291.90	DIXIE ELEM	0821630	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT
STANDARD STATIONERY SUPPLY COMI	1430026	1/23/2014	25.90	PEACE ACAD	7841118	0610	103X	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT
STANDARD STATIONERY SUPPLY COMI	1430138	1/24/2014	38.92	CENTRAL HS	1791121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT
STANDARD STATIONERY SUPPLY COMI	1430247	1/24/2014	45.25	BRECKINRID	1291121	0610		ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QUA
STAR PHYSICAL THERAPY LP	1430259	1/24/2014	15,000.00	ACTIV/ATHL	0122025	0339	0854N	SERVICE, PERSONNEL TRAINING **
STARFALL PUBLICATIONS	1430070	1/23/2014	270.00	MIDDLETOWN	0241118	0650	900XF	SOFTWARE **
STRUCTURAL CONCEPTS CORP	1429792	1/23/2014	329.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUMMIT PRODUCTS	1429659	1/21/2014	1,566.75	RANGELAND	0811977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1429874	1/22/2014	182.75	EXCEPT CHI	EC11121	0610	900XS	WORKSHEET **
SUPER DUPER PUBLICATION	1429902	1/22/2014	148.55	EXCEPT CHI	EC11121	0610	900XS	GAME **

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SUPERIOR VAN CONVERSION	1430200	1/24/2014	147.00	VEHICLE MA	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSCO LOUISVILLE FOOD SERVICES C	1428581	1/13/2014	12.18	SCH/COM NU	5605101	0697	2154	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT (1000/CT) VINTAGE # V175
SYSCO LOUISVILLE FOOD SERVICES C	1428590	1/13/2014	2,100,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1428776	1/14/2014	9,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES C	1428778	1/14/2014	25,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1428783	1/14/2014	1,000.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES C	1428784	1/14/2014	1,000.00	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1429712	1/21/2014	9,156.00	NUTR CENTR	10	6171F		MARGARINE, 1-LB SOLIDS NO TRANS FAT 30/1LB PER CASE. VENTURA GO
SYSTEMS DESIGN INC	1429810	1/22/2014	13,226.00	MIS	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012021)**
TARGET BANK	1429000	1/15/2014	900.00	LINCOLN EL	5207104	0610	712XJ	CLOTHING, MISCELLANEOUS **
TARGET BANK	1429213	1/16/2014	100.00	DOSS HS	1002104	0610	1254	SUPPLIES, MISCELLANEOUS HEALTH **
TEACHER CREATED RESOURCES	1429852	1/22/2014	24.98	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1428603	1/13/2014	127.55	BARRET MS	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1428619	1/13/2014	65.99	CAMP TAYLR	0042219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING SUPPLY STORE	1429376	1/17/2014	35.75	BLOOM ELEM	2251118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TECHNICAL PRODUCTS	1428894	1/15/2014	1,069.14	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE 100 MILE CLUB	1428977	1/15/2014	200.00	HEALTH PRO	HP11037	0610	900XS	AWARDS, MEDALS, RIBBONS **
THE ART OF EDUCATION LLC	1429951	1/23/2014	99.00	CURR MGT	CM11285	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE OLD SPAGHETTI FACTORY	1429033	1/15/2014	877.90	RUTHERFORD	5602104	0616	0704	FOOD, MISCELLANEOUS **
THE QUAD RESORT & CASINO	1428610	1/13/2014	539.80	FAIRDALE H	0572156	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
THE SHEET METAL SHOP	1428304	1/14/2014	1,675.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1428621	1/13/2014	758.23	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1429340	1/17/2014	77.04	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOCOR INC	1428601	1/13/2014	366.10	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1430063	1/24/2014	32.50	GEN MAINT	GM11087	0439	900XS	TILE, CEILING & FLOOR **
TOSHIBA BUSINESS SOLUTIONS	1429185	1/16/2014	160.80	MAINT WHSE	10	6171M		WEB, CLEANING GLE19372000 TOSHIBA
TOSHIBA BUSINESS SOLUTIONS	1429264	1/16/2014	102.60	MINORS LAN	0992104	0650	1254	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1429429	1/17/2014	538.24	NEWBURG MS	0411013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1429430	1/17/2014	153.90	PRP HIGH	0751121	0650	900XA	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1429431	1/17/2014	235.00	FROST MS	0851077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1429444	1/17/2014	147.00	OLMSTED AC	7301118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1429565	1/17/2014	163.33	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS)
TOSHIBA BUSINESS SOLUTIONS	1430214	1/24/2014	470.00	WESTERN HS	0841918	0650		SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1430215	1/24/2014	88.00	DOSS HS	1001059	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1430216	1/24/2014	51.30	WHEELER EL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1430217	1/24/2014	462.30	MAINT WHSE	10	6171M		CLUTCH, (NEW) 020-65009-504 (OLD) 020-65009-300 RISOGRAPH DUPLIC
TOTAL I D SOLUTIONS	1429616	1/17/2014	191.40	WAGGENER	0511077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
TOTAL TRUCK PARTS	1429538	1/17/2014	504.44	BLANKENBAK	10	6171B		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
TOTAL TRUCK PARTS	1429941	1/23/2014	379.20	TRACTR SHP	10	6171T		ADDITIVE, FUEL STA-BIL 22204
TOVA INDUSTRIES LLC	1428591	1/13/2014	50,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
TOVA INDUSTRIES LLC	1428779	1/14/2014	25,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
TRANE PARTS CENTER	1428415	1/13/2014	319.87	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1428942	1/15/2014	2,374.16	MAINT WHSE	10	6171M		SWITCH, TOGGLE SWT3732 TRANE UNIT VENTILATOR
TRANE PARTS CENTER	1429120	1/15/2014	344.52	MILL CREEK	1471987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH M
TRANE PARTS CENTER	1429121	1/15/2014	11.76	JTOWN ELEM	1661077	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 1" IN CRAFTBOARD FRAMES WITH I
TRANE PARTS CENTER	1429222	1/16/2014	186.12	KERRICK EL	0791987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRANE PARTS CENTER	1429417	1/17/2014	36.24	MCFERRAN	4401087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH I
TRANE PARTS CENTER	1429463	1/17/2014	129.36	PRICE ELEM	1281087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL

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TRANE PARTS CENTER	1429464	1/17/2014	13.44	ACAD SUPP	SP12219	0610	0964C	FILTER, C & I FIBERGLASS 20" X 25" X 1" IN CRAFTBOARD FRAMES WITH
TRANE PARTS CENTER	1429479	1/17/2014	127.92	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1430233	1/24/2014	1,844.52	FERN CR EL	0111987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL
TRAVIS SCHOOL EQUIPMENT INC	1428554	1/13/2014	11.24	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1429588	1/17/2014	265.50	KENNEDY MS	0171987	0733	900XS	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TRAVIS SCHOOL EQUIPMENT INC	1429866	1/22/2014	2,100.00	SHAWNEE	1861124	0733	900XS	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS SCHOLAR CR
TRIANGLE MANUFACTURING	1429986	1/23/2014	80.24	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1429043	1/15/2014	898.20	KENNEDY EL	7201121	0643	900XA	WORKBOOK **
TRIUMPH LEARNING LLC	1429249	1/16/2014	898.20	KENNEDY EL	7201121	0643	900XA	WORKBOOK **
TRIUMPH LEARNING LLC	1429633	1/21/2014	173.90	ST MATTHEW	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1430202	1/24/2014	3,422.83	OKOLONA EL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROMPETER JOHN F CO	1428643	1/13/2014	209.00	FOSTER	2702104	0616	0704	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1429609	1/17/2014	179.86	FOSTER	2702104	0616	0704	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1429794	1/22/2014	889.00	TJ MIDDLE	0901077	0734	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUF/
TROXELL COMMUNICATIONS INC	1429804	1/22/2014	3,150.00	WILT ELEM	1171077	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UN
TROXELL COMMUNICATIONS INC	1430263	1/24/2014	30.00	AUDUBON EL	0441077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M
U S FOODS INDIANAPOLIS	1429711	1/21/2014	10,409.00	NUTR CENTR	10	6171F		MIX, CAKE YELLOW BULK PACK 50 LBS/PKG. CONTINENTAL MILLS #744-1
U S POSTAL SERVICE	1428600	1/13/2014	350.06	BRECKINRID	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428658	1/13/2014	276.00	BINET	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428737	1/14/2014	464.00	BRECKINRID	1292797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428842	1/14/2014	2,600.00	SENECA HS	0731031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428967	1/15/2014	690.00	BOWEN ELEM	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428979	1/15/2014	736.00	HITE ELEM	0951077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1428999	1/15/2014	245.00	LINCOLN EL	5201077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1429085	1/15/2014	368.00	JOHNSON MS	4702104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429110	1/15/2014	98.00	NEWBURG MS	0412104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429228	1/16/2014	249.78	JEFF CNTY	3962104	0531	0704	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429246	1/16/2014	500.00	WILT ELEM	1171031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429490	1/17/2014	920.00	LASSITER	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429585	1/17/2014	196.00	GREATHOUSE	0131077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429763	1/21/2014	460.00	WATSON LAN	0691077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429765	1/21/2014	2,024.00	FROST MS	0851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429786	1/22/2014	920.00	GOLDSMITH	0611077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429923	1/22/2014	490.00	GUTERMUTH	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1429975	1/23/2014	1,000.00	WHEATLEY	1822170	0531	3104	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1430231	1/24/2014	490.00	COCHRANE	0831077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1430319	1/24/2014	2,530.00	FERN CR HS	0121077	0531	900XF	SERVICE, POSTAL **
UAB CAREER SERVICES	1428981	1/15/2014	75.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
UHL TRUCK SALES OF KENTUCKIANA	1428270	1/15/2014	1,106.09	NICHOLS BU	10	6171N		PIPE, EXHAUST 04-21455-114 OR AUTO-JET # FRLTP02-FRONT OR 5B5-4166
UHL TRUCK SALES OF KENTUCKIANA	1428661	1/13/2014	154.01	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ULINE	1429720	1/21/2014	507.50	SUPPLY SER	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
UNISOURCE LOUISVILLE	1430074	1/23/2014	2,395.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNITED REFRIGERATION INC	1428548	1/13/2014	1,600.00	SCH/COM NU	SN15101	0697	205X1	REFRIGERANT, R-22 (50 LB CYLINDER). NATIONAL REFRIGERATIONS VR
UNITED REFRIGERATION INC	1429002	1/15/2014	432.00	MAINT WHSE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER). NATIONAL REFRIG
UNITED REFRIGERATION INC	1429400	1/17/2014	730.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVAR	1429004	1/15/2014	1,022.40	MAINT WHSE	10	6171M		RODENTICIDE FINAL BLOX 4-4 LB PAILS/CASE BELL LABS VR # 795095
UNIVERSITY OF LOUISVILLE	1428749	1/14/2014	200.00	YOUNG ELEM	3742104	0338	1254	SERVICE, CONFERENCE & SEMINAR **
URSULINE COLLEGE	1429095	1/15/2014	250.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **

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USI INC	1430163	1/24/2014	21.70	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1428611	1/13/2014	3,643.38	EASTERN HS	0071077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
V S C INC	1429298	1/16/2014	350.46	LIBERTY HS	0301013	0734		CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1429465	1/17/2014	375.00	OLMSTED AC	6201013	0734	900XF	SCANNER **
V S C INC	1430264	1/24/2014	219.50	BARRET MS	0401077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
VALLEY BUSINESS MACHINES	1429313	1/16/2014	1,045.80	NOE MIDDLE	4352011	0650	1304	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITIO
VEHICLE MAINTENANCE PROGRAM	1428791	1/14/2014	180.00	MAINT WHSE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-918) RECTANGULAR SCREW TERMIN,
VEHICLE MAINTENANCE PROGRAM	1429223	1/16/2014	721.62	MAINT WHSE	10	6171M		LANTERN, 6 VOLT SEAL BEAMED HEAVY DUTY SPORTSMAN W/ 6 VOLT B/
VITTITOW REFRIGERATION INC	1429933	1/24/2014	58.40	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
W NEW ORLEANS HOTELS	1429714	1/21/2014	612.81	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
WALLACE PACKAGING LLC	1429713	1/21/2014	26,716.80	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10"
WATER & AIR HVAC PRODUCTS INC	1428476	1/13/2014	217.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATER & AIR HVAC PRODUCTS INC	1429942	1/24/2014	318.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	1428747	1/14/2014	25.00	SENECA HS	0731087	0610	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1429036	1/15/2014	82.50	TRACTR SHP	10	6171T		FILLER WIRE, .035 DIA 33 LB SPOOL ASAP 321M096700
WELDING AND THERAPY SERVICE	1428609	1/14/2014	245.00	GEN MAINT	GM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDING AND THERAPY SERVICE	1428991	1/15/2014	210.66	ADULT EDUC	AE15428	0623	028X	OXYGEN, (PRICE PER CU FT) AIR PRODUCTS VR #006
WELDING AND THERAPY SERVICE	1429305	1/16/2014	94.08	MAINT WHSE	10	6171M		PROPANE, 40 LB CYLINDER FOR FORKLIFT AMERIGAS VR#307
WENGER CORPORATION	1428702	1/13/2014	3,000.00	BROWN SCHO	1651087	0733	900XS	CABINET, MISCELLANEOUS **
WESCO DISTRIBUTION INC	1428972	1/16/2014	130.26	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1429351	1/17/2014	296.72	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1429563	1/17/2014	161.51	MAINT WHSE	10	6171M		STRUT, A1200HS-10GR GREEN 10FT THOMAS & BETTS
WEST MUSIC COMPANY	1429880	1/22/2014	675.00	JACOB ELEM	3251077	0739	900XF	INSTRUMENT, MUSICAL **
WESTMOOR LTD	1429416	1/17/2014	1,635.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
WHALEY FOODSERVICE REPAIRS INC	1429701	1/21/2014	127.08	MAINT WHSE	10	6171M		SWITCH, WARMING CABINET WILDER 6FME566P
WILDCAT FORD LINCOLN	1430133	1/24/2014	66,486.00	VEHICLE MA	9501097	0732		VEHICLE, VAN **
WILDCAT FORD LINCOLN	1430140	1/24/2014	1,365.00	VEHICLE MA	9501097	0732		PART, AUTOMOTIVE REPAIR & SERVICE **
5305	FY	2014	4,023,848.25					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$4,023,848.25					

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VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP							DEPT EXPENSE RECAP		
1	GENERAL FUND			\$1,098,915.57			004		CAMP TAYLR
2	SPECIAL REVENUE			\$289,442.98			005		CANE RUN
360	CONSTRUCTION FUND			\$21,845.62			007		EASTERN HS
51	FOOD SERVICE FUND			\$2,589,269.00			010		FAIRDALE E
54	ADULT EDUCATION			\$4,601.06			011		FERN CR EL
7000	FID FND-PSN,INV,& PRIVATE-PURP			\$19,774.02			012		FERN CR HS
							013		GREATHOUSE
			FY 2014 TOTAL	\$4,023,848.25			014		GREENWOOD
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			\$4,023,848.25			016		TULLY ELEM
							017		KENNEDY MS
							018		ATHERTON
							019		THE BROOK
							022		MEDORA
							024		MIDDLETOWN
							025		BROOKLAWN
							027		OKOLONA EL
							030		LIBERTY HS
							031		SOUTHERN H
							033		VALLEY HS
							034		WALLER-WIL
							035		BELLEWOOD
							038		BRECK/FRAN
							040		BARRET MS
							041		NEWBURG MS
							044		AUDUBON EL
							045		BUTLER HS
							046		CHENOWETH
							047		MALE HS
							048		HAWTHORNE
							049		FARNSLEY
							050		SOUTHPARK
							051		WAGGENER
							055		BATES ELEM
							057		FAIRDALE H
							058		GILMORE LA
							059		KENWOOD EL
							060		CORAL RIDG
							061		GOLDSMITH
							063		SCHAFFNER

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						064		ST MATTHEW	\$1,566.00
						065		JTOWN HS	\$8,176.27
						066		WILKERSON	\$2,141.12
						067		WILDER ELE	\$745.79
						069		WATSON LAN	\$1,680.71
						071		STONESTREE	\$5,739.06
						072		WATTERSON	\$973.15
						073		SENECA HS	\$25,525.63
						075		PRP HIGH	\$10,390.55
						076		INDIAN TRA	\$4,005.66
						077		WESTPORT M	\$1,888.67
						078		ZACH TAYLR	\$6,298.64
						079		KERRICK EL	\$362.67
						081		RANGELAND	\$1,995.74
						082		DIXIE ELEM	\$3,151.63
						083		COCHRANE	\$9,685.00
						084		WESTERN HS	\$10,904.81
						085		FROST MS	\$5,489.86
						086		SANDERS	\$835.58
						087		SMYRNA	\$2,880.40
						090		TJ MIDDLE	\$2,549.25
						091		BLUE LICK	\$12,605.82
						092		CRUMS LANE	\$491.96
						094		BOWEN ELEM	\$13,110.08
						095		HITE ELEM	\$1,397.00
						096		NORTON	\$3,788.65
						097		SHACKLETTE	\$6,229.23
						099		MINORS LAN	\$1,228.40
						100		DOSS HS	\$21,665.14
						102		CHANCEY EL	\$8,616.86
						103		SLAUGHTER	\$6,889.98
						104		TRUNNELL E	\$3,887.17
						105		BALLARD HS	\$2,266.29
						106		JOHNSONTWN	\$461.27
						107		LUHR ELEM	\$1,226.15
						109		WHEELER EL	\$2,114.66
						115		GUTERMUTH	\$1,884.08
						116		WELLINGTON	\$5,709.32
						117		WILT ELEM	\$3,862.49
						119		CROSBY MS	\$295.97
						121		HARTSTERN	\$1,044.27
						126		LAYNE ELEM	\$2,938.49

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						127		AUBURNDALE	\$1,390.64
						128		PRICE ELEM	\$1,055.86
						129		BRECKINRID	\$2,771.02
						131		EISENHOWER	\$2,221.00
						133		LASSITER	\$1,479.57
						134		KLONDIKE	\$1,512.13
						138		LOU DAY TR	\$235.20
						144		STUART MS	\$31.99
						145		LAUKHUF EL	\$7,186.54
						146		LOWE ELEM	\$1,253.52
						147		MILL CREEK	\$4,484.86
						149		BLAKE ELEM	\$1,672.30
						150		Audubon YD	\$724.45
						155		MOORE HIGH	\$9,377.62
						156		DUNN ELEM	\$999.67
						159		MYERS MS	\$8,307.73
						162		KAMMERER	\$743.39
						163		KNIGHT MS	\$6,591.03
						164		CONWAY MS	\$1,045.49
						165		BROWN SCHO	\$4,609.63
						166		JTOWN ELEM	\$923.55
						167		CARRITHERS	\$3,312.72
						179		CENTRAL HS	\$15,120.30
						182		WHEATLEY	\$1,629.78
						183		BINET	\$2,089.29
						185		ATKINSON	\$23,397.87
						193		MARYHURST	\$1,424.26
						200		MANUAL HS	\$2,606.66
						201		THE PHOENI	\$1,200.00
						211		STOPHER EL	\$1,071.76
						212		JAMES FARM	\$242.29
						219		RAMSEY MID	\$1,039.23
						225		BLOOM ELEM	\$2,185.75
						240		ENGELHARD	\$2,621.48
						243		BYCK ELEM	\$826.16
						250		FIELD ELEM	\$2,379.45
						260		BRANDEIS	\$468.32
						270		FOSTER	\$2,556.18
						300		HAZELWOOD	\$2,911.20
						323		COCHRAN	\$1,918.45
						325		JACOB ELEM	\$9,261.65
						335		IROQUOIS H	\$17,423.05

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						340		MEYZEEK MS	\$356.52
						374		YOUNG ELEM	\$509.91
						396		JEFF CNTY	\$1,324.78
						432		KING ELEM	\$1,878.68
						435		NOE MIDDLE	\$3,976.02
						440		MCFERRAN	\$1,562.28
						452		NORTON ACK	\$85.47
						467		BUECHEL ME	\$161.09
						470		JOHNSON MS	\$8,990.98
						480		MAUPIN	\$5,690.12
						500		PORTLAND	\$1,005.85
						520		LINCOLN EL	\$4,437.60
						530		ROOSEVELT-	\$238.76
						560		RUTHERFORD	\$1,344.29
						580		SEMPLE EL	\$22.77
						590		SHAWNEE	\$24,863.82
						610		SHELBY	\$1,321.87
						620		OLMSTED AC	\$3,544.22
						660		COLERIDGE	\$1,432.71
						680		CARTER	\$250.00
						710		WESTERN MS	\$3,115.65
						720		KENNEDY EL	\$32,137.66
						730		OLMSTED AC	\$30,016.88
						768		HOME OF TH	\$1,018.78
						784		PEACE ACAD	\$1,623.46
						894		CustWhse	\$22,102.40
						916		WESTPRT/TP	\$6,630.54
						917		CHURCHILL	\$2,628.24
						919		GEORGE UNS	\$216.50
						932		SCHOOL-TO-	\$1,725.56
						933		ST AG CHIL	\$1,814.33
						951		JEFF CO HS	\$2,795.12
						974		NUTR CENTR	\$46,281.80
						979		MAINT WHSE	\$54,543.75
						980		TRACTR SHP	\$2,997.36
						985		YPAS	\$13,211.66
						AC1		ACCTING SV	\$560.39
						AD1		ADMINISTRA	\$2,862.12
						AE1		ADULT EDUC	\$24,473.89
						AO1		ACAD OFC	\$11,088.33
						AR1		ADM RECRUI	\$130.00
						AT1		ACTIV/ATHL	\$15,775.85

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						BB1		BLANKENBAK	\$661.16
						CA1		CUR & EVAL	\$435.00
						CC1		COMM SERV	\$12,341.87
						CE1		COMPED SUP	\$3,118.00
						CM1		CURR MGT	\$243.00
						CS1		CLASS HR	\$568.55
						CT1		CERT HR	\$3,448.07
						DE1		DUVALLE ED	\$893.61
						DG1		DIGITAL TE	\$96,397.94
						DV1		DIVERSITY	\$16,060.57
						EA1		EARLY CHIL	\$8,548.29
						EC1		EXCEPT CHI	\$32,890.49
						EP1		ECE PLACEM	\$768.00
						ER1		EMPLOY REL	\$80.70
						EV1		EVALUATION	\$184.00
						FE1		FACILITIES	\$16,307.30
						FI1		REGION 5	\$339.64
						FP1		FINANC PLN	\$43.20
						FS1		FINANC SRV	\$65.75
						GA1		GR & AWARD	\$36.20
						GC1		GEN COUNCL	\$87.54
						GM1		GEN MAINT	\$16,886.12
						HP1		HEALTH PRO	\$1,664.18
						IA1		INT AUDIT	\$598.88
						LE1		ESL	\$2,341.90
						LI1		LIB MEDIA	\$8,851.26
						MI1		MIS	\$44,696.62
						MM1		MECH/ELEC	\$15,978.40
						MP1		MAT PRODUC	\$10,326.07
						NB1		NICHOLS BU	\$2,716.83
						OM1		OPT MAG PR	\$75,790.00
						PL1		PLANNING	\$857.33
						PP1		PUPIL PERS	\$896.00
						PU1		PURCHASING	\$242.09
						RD1		RESRCE DEV	\$1,801.19
						SF1		SAFETY & E	\$3,178.87
						SI1		SECURITY	\$513.70
						SN1		SCH/COM NU	\$2,589,849.76
						SP1		ACAD SUPP	\$15,270.82
						ST1		SCH TO CAR	\$1,829.51
						SU1		SUPPLY SER	\$697.87
						SX1		REGION 6	\$657.04

PURCHASE ORDERS ISSUED FROM

1/13/2014 THROUGH 1/26/2014

<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>	
						TH1		REGION 3	\$680.14
						TI1		TITLE I AD	\$350.00
						TR1		TRANSPORTA	\$22,746.74
						TW1		REGION 2	\$702.32
						VM1		VEHICLE MA	\$77,228.45
								FY 2014 TOTAL	\$4,023,848.25
						TOTAL PURCHASE ORDERS ISSUED			\$4,023,848.25