

PURCHASE ORDERS ISSUED FROM

11/26/2012 THROUGH 12/18/2012

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2TRG	1327512	12/18/2012	777.00	MIS	MI11510	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A B D O PUBLISHING CO	1325922	12/06/2012	1,746.00	LIB MEDIA	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
A D I	1323648	11/27/2012	2,822.24	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A D I	1326038	12/07/2012	98.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
A F P INDUSTRIES INC	1324404	11/27/2012	83.16	MCFERRAN	4401124	0610	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1325176	12/03/2012	568.80	MAINT WHSE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 1 15/16" X 1 15/16" ONLY THES
A F P INDUSTRIES INC	1325194	12/03/2012	579.60	STONESTREE	0711118	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A G GLASS & MIRROR	1325096	11/30/2012	348.00	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
A J PASSAFIUME SONS	1324880	11/29/2012	69.00	REGION 6	1167170	0616	7121H	FOOD, MISCELLANEOUS **
A M ELECTRIC CO INC	1324295	11/27/2012	155.40	VEHICLE MA	VM11096	0669	900XS	LAMP, SYLVANIA (6497) **
A M ELECTRIC CO INC	1324617	11/29/2012	48.75	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6497) **
A M ELECTRIC CO INC	1325286	12/03/2012	4,099.00	CustWhse	10	6171C		LAMP, F96T12/CW/EW-ALTO OSRAM SYLVANIA #F96T12/CW/SS
A M ELECTRIC CO INC	1325293	12/04/2012	161.46	SCIENCE WA	9451293	0610		REFILL LIGHTBULB HALOGEN 60 W WESTINGHOUSE 36819
A M ELECTRIC CO INC	1325742	12/06/2012	163.00	MALE HS	0471987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1325876	12/06/2012	288.00	MANUAL HS	2001987	0610	900XA	LAMP**
A M ELECTRIC CO INC	1326120	12/07/2012	2,124.20	MAINT WHSE	10	6171M		BALLAST, NO 1 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 VOLTS 1
A M ELECTRIC CO INC	1326754	12/12/2012	552.80	RUTHERFORD	5601087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1326851	12/13/2012	102.00	GEN MAINT	GM11087	0439	900XS	LAMP**
A M ELECTRIC CO INC	1327192	12/14/2012	64.00	PRP HIGH	0751987	0610	900XA	LAMP, SYLVANIA (6657) **
A PLUS PAPER SHREDDING	1325023	11/30/2012	45.00	EISENHOWER	1311077	0349	900XF	SERVICE, FEE **
A READERS CORNER	1324287	11/26/2012	782.60	MAUPIN	4801118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324298	11/26/2012	742.77	WHEELER EL	1091170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324482	11/27/2012	167.70	COMM SERV	CC17523	0643	713XM	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324525	11/27/2012	37.69	LIB MEDIA	LI11221	0641	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324529	11/27/2012	48.92	MCFERRAN	4401059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1324535	11/27/2012	461.37	WILT ELEM	1171118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324552	11/27/2012	167.70	FAIRDALE H	0571118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324574	11/27/2012	72.00	LAUKHUF EL	1451121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324608	11/28/2012	32.32	PORTLAND	5002053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324615	11/28/2012	138.23	ST AG CHIL	9331170	0643	103X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324663	11/28/2012	4,389.32	SOUTHERN H	0312170	0643	4602	BOOK **
A READERS CORNER	1324739	11/28/2012	39.13	BRANDEIS	2601077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1324753	11/28/2012	2,473.28	WESTERN MS	7102170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324789	11/28/2012	684.77	WHEATLEY	1822053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324796	11/28/2012	195.75	JEFF CO HS	9511170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1324828	11/29/2012	106.00	CRUMS LANE	0922170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324862	11/29/2012	189.48	SHAWNEE	1862170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324909	11/29/2012	840.48	ESL	LE12806	0643	3452	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324917	11/29/2012	24.46	ATKINSON	1852170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1324939	11/29/2012	62.89	OLMSTED AC	6202170	0643	3203	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325026	11/30/2012	979.51	GILMORE LA	0582170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325110	11/30/2012	163.80	OPERATIONS	OP11086	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325192	12/03/2012	35.00	OLMSTED AC	7301118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325200	12/03/2012	146.65	MYERS MS	1592219	0643	5600B	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325222	12/03/2012	147.50	FARNSLEY	0492170	0643	5600C	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325231	12/03/2012	269.19	FARNSLEY	0491077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325367	12/04/2012	803.23	JACOB ELEM	3252170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325409	12/04/2012	84.00	BATES ELEM	0551118	0610	900XF	BOOK, PUBLISHERS BINDING (6371) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1325435	12/04/2012	41.88	FRAYSER EL	2901077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325469	12/04/2012	48.94	BROWN SCHO	1651170	0644		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325470	12/04/2012	12.59	BROWN SCHO	1651170	0644		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325491	12/04/2012	978.25	CURR MGT	CM12282	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325506	12/04/2012	450.00	COLERIDGE	6601982	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325533	12/04/2012	12.30	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325548	12/05/2012	352.59	BRECK/FAN	0381118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325562	12/05/2012	415.20	PRP HIGH	0751118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325594	12/05/2012	5,517.84	CHENOWETH	0461170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1325702	12/05/2012	52.09	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325752	12/06/2012	146.79	MIDDLETOWN	0241118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325801	12/06/2012	351.30	JTOWN ELEM	1661118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325866	12/06/2012	20.26	SEMPLE EL	5802053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1325988	12/06/2012	62.82	THE PHOENI	2011170	0643	160X	BOOK **
A READERS CORNER	1326011	12/06/2012	294.64	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326135	12/07/2012	198.52	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326151	12/07/2012	575.00	SOUTHPARK	0502145	0645	3483	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1326292	12/10/2012	189.20	OKOLONA EL	0271077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1326305	12/10/2012	13.96	BOWEN ELEM	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1326306	12/10/2012	221.65	BRECKINRID	1291121	0610		BOOK, PAPERBACK (6371) **
A READERS CORNER	1326311	12/10/2012	32.00	EXCEPT CHI	EC11121	0643	900XS	BOOK **
A READERS CORNER	1326448	12/11/2012	77.40	MAUPIN	4801118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326635	12/11/2012	1,300.61	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326856	12/13/2012	1,947.95	NOE MIDDLE	4352053	0643	1403	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326858	12/13/2012	270.95	WHEELER EL	1092053	0647	1403	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326880	12/13/2012	41.70	FARNSLEY	0492170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326897	12/13/2012	839.58	STONESTREE	0712219	0641	5600B	BOOK **
A READERS CORNER	1326922	12/13/2012	325.04	PRICE ELEM	1282170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326947	12/13/2012	314.13	COCHRAN	3232170	0645	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1326967	12/13/2012	978.80	SHAWNEE	5902170	0643	4271	BOOK, PAPERBACK (6371) **
A READERS CORNER	1326987	12/13/2012	89.52	TULLY ELEM	0161118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1327036	12/14/2012	497.09	REGION 6	SX12214	0643	4013	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1327152	12/14/2012	81.11	WATTERSON	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1327164	12/14/2012	595.63	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327177	12/14/2012	314.85	MEDORA	0221012	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1327186	12/14/2012	32.55	JEFF CNTY	3961118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327197	12/14/2012	145.12	LOU PARTNE	CV12161	0643	0761H	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327428	12/18/2012	1,475.25	WELLINGTON	1161170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327429	12/18/2012	149.59	WESTERN MS	7102170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327449	12/18/2012	232.14	KENWOOD EL	0591077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327470	12/18/2012	41.92	KERRICK EL	0792170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327616	12/18/2012	367.73	FERN CR HS	0121059	0641	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327624	12/18/2012	150.51	GILMORE LA	0581118	0643	900XF	BOOK, PAPERBACK (6371) **
A T & T	1326185	12/07/2012	990.00	ROOSEVELT-	5301077	0532	900XF	TELEPHONE **
A T & T MOBILITY	1326041	12/07/2012	197.98	COMM & PUB	CP11619	0534	900XS	SERVICE, CELLULAR PHONES** (KYMA-758-0700002372)
ABELL & ATHERTON EDUCATIONAL C	1324568	11/27/2012	200.00	HIGHLAND M	3201022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1324569	11/27/2012	100.00	HIGHLAND M	3201022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1324972	11/29/2012	200.00	JOHNSONTWN	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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ABELL & ATHERTON EDUCATIONAL C	1325322	12/04/2012	200.00	CORAL RIDG	0602053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1325372	12/04/2012	200.00	FROST MS	0852170	0338	3103	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1325656	12/05/2012	400.00	BYCK ELEM	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1326934	12/13/2012	400.00	CORAL RIDG	0602053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABILITATIONS SUPPLY CO INC	1325016	11/30/2012	29.99	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ABILITATIONS SUPPLY CO INC	1325048	11/30/2012	47.99	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ACADEMIC COMM ASC PUBLICATION	1325743	12/06/2012	41.95	LUHR ELEM	1071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCU TECH CORPORATION	1325130	11/30/2012	85.50	MAINT WHSE	10	6171M		SPLITTER, 4-WAY 114140 AIM
ACE HARDWARE	1326029	12/07/2012	200.00	CENTRAL HS	1791087	0623	900XF	GAS, INDUSTRIAL **
ACME FURNACE SUPPLY	1325146	12/04/2012	579.68	MAINT WHSE	10	6171M		DIFFUSER, HIGH VOLUME HVS 24" X 24"
ACME FURNACE SUPPLY	1326025	12/07/2012	10.31	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE NU-ERA SHEET METAL OR MANU
ACME FURNACE SUPPLY	1327362	12/17/2012	55.58	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE NU-ERA SHEET METAL OR MANU
ACME HOTEL COMPANY	1324396	11/27/2012	291.24	CURR MGT	CM11281	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
ACOUSTICAL AND DRYWALL SUPPLY	1324707	11/28/2012	447.20	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
ACOUSTICAL AND DRYWALL SUPPLY	1325265	12/03/2012	6,051.84	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 2' X 4' FISSURED 64 SF/CTN CERTAINTED #BET-197
ACOUSTICAL AND DRYWALL SUPPLY	1326818	12/13/2012	36.20	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
ACT	1324507	11/27/2012	246.87	MYERS MS	1591031	0646	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACT	1327567	12/18/2012	76.00	HIGHLAND M	3201977	0610	900XA	TEST **
ACTE	1324297	11/26/2012	695.00	JTOWN HS	0652143	0338	3483	SERVICE, CONFERENCE & SEMINAR **
ACTION LOGOZ	1326753	12/12/2012	72.00	HEALTH PRO	0222037	0893	0243G	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ACTION LOGOZ	1327063	12/14/2012	187.00	TRUNNELL E	1042104	0679	1253	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1325886	12/06/2012	1,600.00	SCH/COM NU	SN15101	0610	205XI	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AGRO CHEM EAST	1324607	11/28/2012	650.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR DISTRIBUTORS CO INC	1325209	12/03/2012	446.08	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR EQUIPMENT CO	1324275	11/26/2012	1,664.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR HYDRO POWER	1324341	11/27/2012	154.95	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AL BIRCH SIGNS	1326832	12/13/2012	2,825.00	EISENHOWER	1311077	0610	900XF	PLAQUE **
ALL ABOUT KIDS	1325585	12/05/2012	315.00	RUTHERFORD	5602104	0894	1253	SERVICE, FEE **
ALL ABOUT TRAVEL	1326301	12/10/2012	3,389.85	WESTERN HS	0847522	0582	717XY	SERVICE, TRAVEL AGENCY **
ALLEGRA PRINT & IMAGING	1326273	12/10/2012	254.00	LASSITER	1331077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ALLEGRA PRINT & IMAGING	1327340	12/17/2012	153.00	AUDUBON EL	0441630	0610	900XA	LABEL **
ALLICATGATOR	1326376	12/10/2012	1,415.50	RUTHERFORD	5602104	0616	0706	FOOD, MISCELLANEOUS **
ALLIED ELECTRONICS	1326387	12/10/2012	3,069.90	MAINT WHSE	10	6171M		MOLDING, COMMUNICATION DUCT IVORY OR 3/4"W X 1/2"H X 6'L TYTON
ALRO STEEL CORPORATION	1324950	11/29/2012	3,233.05	IROQUOIS H	3351077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTERNATIVE ELECTRICAL SERVICES	1325329	12/04/2012	181.00	BRECKINRID	1291077	0434	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1325597	12/05/2012	2,067.00	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1326337	12/10/2012	1,184.70	CHANCEY EL	1021077	0439	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1327382	12/17/2012	192.50	FIELD ELEM	2501077	0439	900XF	SERVICE, ELECTRICAL (6608) **
AMACO	1324292	11/30/2012	36.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1325728	12/06/2012	127.60	BLANKENBAK	10	6171B		LIGHT, LOADING CROWN & CARPENTER BUSES OEM #OEM VR #KD856-33
AMERICAN BUS & ACCESSORIES INC	1325731	12/06/2012	513.36	BLANKENBAK	10	6171B		MOTOR, HEATER REAR 3 WIRE 2 SPEED CW CARPENTER BUSES OEM #OE
AMERICAN BUS & ACCESSORIES INC	1325759	12/06/2012	10,000.00	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1325767	12/06/2012	892.02	NICHOLS BU	10	6171N		INSERT, SEAT BELT FOR 30" HARNESS OEM VR #B1-30-2
AMERICAN INTERNATIONAL SALES	1325364	12/04/2012	25.30	DOSS HS	1001977	0610	900XA	SCISSORS, STRAIGHT TRIMMERS RIGHT HAND STRONG LIGHTWEIGHT C/
AMERICAN METAL SUPPLY CO	1325892	12/06/2012	96.00	WAGGENER	0511087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AMERICAN MOBILE GLASS	1326676	12/12/2012	925.00	NICHOLS BU	10	6171N		MIRROR, PLAIN EDGE TILE DISTORTION FREE 12" X 12" X 3/32" AFG
AMERICAN PLASTIC ENGRAVERS INC	1325565	12/05/2012	195.00	VALLEY HS	0331059	0610	900XF	SUPPLIES, PRINTING **
AMERICAN PLASTIC ENGRAVERS INC	1326053	12/07/2012	61.56	ADULT EDUC	AE12067	0610	0393Y	IMPRINTED ITEM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN PRINTING HOUSE	1326310	12/10/2012	137.90	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN PRINTING HOUSE	1327403	12/17/2012	200.00	EXCEPT CHI	EC12048	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN STRING TEACHERS ASSOC	1327101	12/14/2012	335.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN TIME & SIGNAL	1325873	12/06/2012	60.95	KLONDIKE	1341077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAS FINEST FILTERS INC	1324495	11/27/2012	2,112.24	DOSS HS	1001987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1324973	11/29/2012	1,392.72	EASTERN HS	0071987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAME WITH METAL
AMERICAS FINEST FILTERS INC	1326099	12/07/2012	585.00	HARTSTERN	1211987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAME WITH METAL
AMERICAS FINEST FILTERS INC	1326958	12/13/2012	337.44	FAIRDALE E	0101987	0610	900XA	FILTER, MULTI-PLEAT 16" X 25" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1327536	12/18/2012	423.00	WESTPORT M	0771087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAME WITH METAL
AMSCOPE	1324988	11/29/2012	997.04	LASSITER	1331087	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1325511	12/07/2012	503.35	MECH/ELEC	MM11411	0697	900XS	DOOR, FRONT MIDDLE ATLANTIC FD-16, (NO SUBSTITUTE) MIDDLE ATLA
ANNIES PIZZA	1326068	12/07/2012	37.99	CRUMS LANE	0922104	0616	0706	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPERSON PRINT MANAGEMENT SERV	1326850	12/13/2012	253.16	MANUAL HS	2001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLAUSE LEARNING RESOURCES	1325636	12/05/2012	121.30	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1324262	11/26/2012	2,505.97	EASTERN HS	0071013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324301	11/26/2012	498.00	WESTERN MS	7102170	0734	5600B	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324302	11/26/2012	1,236.00	AUBURNDALE	1271077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324305	11/26/2012	498.00	EXCEPT CHI	EC12050	0734	0607F	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324306	11/26/2012	1,599.00	CHURCHILL	9171077	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324308	11/26/2012	477.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
APPLE COMPUTER INC	1324310	11/26/2012	996.00	RUTHERFORD	5601118	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324314	11/26/2012	197.90	HAZELWOOD	3001077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1324490	11/27/2012	500.00	DUNN ELEM	1561077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1324491	11/27/2012	500.00	TULLY ELEM	0161013	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1324492	11/27/2012	500.00	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1324714	11/28/2012	227.00	AUBURNDALE	1271077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1324718	11/28/2012	87.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324944	11/29/2012	29.00	OLMSTED AC	6201013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324945	11/29/2012	1,015.00	BLUE LICK	0911013	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1324946	11/29/2012	5,199.90	LIBERTY HS	0301077	0733	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1325159	12/03/2012	15,210.00	SHACKLETTE	0971170	0739	160X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325160	12/03/2012	6,778.00	BALLARD HS	1052144	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325161	12/03/2012	18,818.00	LIBERTY HS	0301170	0739		COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325162	12/03/2012	3,137.00	WILT ELEM	1171013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325163	12/03/2012	9,460.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325164	12/03/2012	1,399.00	CHANCEY EL	1021077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325165	12/03/2012	575.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325166	12/03/2012	1,094.00	KERRICK EL	0792170	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325168	12/03/2012	1,196.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325400	12/04/2012	116.00	HAZELWOOD	3001077	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325678	12/05/2012	99.95	HAZELWOOD	3001077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1325997	12/06/2012	16,740.00	REGION 6	CM12523	0734	0200	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1325999	12/06/2012	627.99	HIGHLAND M	3201013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326000	12/06/2012	4,784.00	DIGITAL TE	DG12013	0734	1621	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326001	12/06/2012	7,972.00	DIGITAL TE	DG12013	0734	1621	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326004	12/06/2012	798.00	MANUAL HS	2001077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326088	12/07/2012	500.00	BOWEN ELEM	0941013	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1326089	12/07/2012	11,160.00	BOWEN ELEM	0941013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **

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APPLE COMPUTER INC	1326186	12/07/2012	29.00	COMM & PUB	CP11619	0650	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326390	12/10/2012	13,422.00	KERRICK EL	0792170	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326627	12/11/2012	798.00	COCHRAN	3231013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326628	12/11/2012	200.00	SOUTHPARK	0501118	0650	900XS	SOFTWARE **
APPLE COMPUTER INC	1326630	12/11/2012	996.00	MEYZEEK MS	3401118	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1326804	12/12/2012	435.00	CHANCEY EL	1021013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327208	12/14/2012	13,740.00	FOSTER	2701170	0739	160X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327209	12/14/2012	676.00	DUVALLE ED	DE11219	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327210	12/14/2012	3,297.00	PRP HIGH	0752144	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327212	12/14/2012	1,044.00	FERN CR HS	0122182	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327213	12/14/2012	16,230.00	TULLY ELEM	0161170	0739	160X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327214	12/14/2012	2,599.95	TULLY ELEM	0161013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1327215	12/14/2012	1,099.00	TULLY ELEM	0161013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327216	12/14/2012	2,108.00	CHURCHILL	9171013	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327605	12/18/2012	100.00	WESTPRT/TP	9162170	0650	18S1	SOFTWARE **
APPLING RENEE	1324510	11/27/2012	550.00	HEALTH PRO	0492037	0349	0243G	SERVICE, COUNSELING **
APPLING RENEE	1324634	11/28/2012	1,000.00	DOSS HS	1002104	0349	1253	SERVICE, FEE **
APPLING RENEE	1326874	12/13/2012	350.00	SENECA HS	0732104	0349	1253	SERVICE, FEE **
ARAMARK SERVICES INC	1325599	12/05/2012	291.50	LOU PARTNE	CV12161	0616	0761H	FOOD, MISCELLANEOUS **
ARAMEDIA	1327018	12/13/2012	1,158.55	BALLARD HS	1052182	0734	3483	KEYBOARD **
ARCHIPELAGO LEARNING LLC	1325791	12/06/2012	269.00	JTOWN ELEM	1661630	0650	900XA	SOFTWARE **
ARCHIPELAGO LEARNING LLC	1326396	12/10/2012	2,100.00	SENECA HS	0732170	0650	3103	SOFTWARE **
ARCHITECTURAL SPECIALTIES OF KEI	1324606	11/28/2012	1,084.40	FACILITIES	CB13611	0450	995X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCO ENGINEERING	1324600	11/28/2012	157.00	GEN MAINT	GM11087	0610	900XS	SERVICE, TOOL REPAIR **
ARROW ELECTRIC CO INC	1324392	11/27/2012	190.00	MEDORA	0221077	0650	900XF	SERVICE, CONTRACTOR - GENERAL **
ARROW ELECTRIC CO INC	1324398	11/27/2012	890.00	REGION 6	SX11052	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1325038	11/30/2012	190.00	CHURCHILL	9171077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1325123	11/30/2012	190.00	SLAUGHTER	1031077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1325251	12/03/2012	105.00	WILT ELEM	1171013	0434	900XF	SERVICE, CONTRACTOR - ELECTRIC **
ARROW ELECTRIC CO INC	1325395	12/04/2012	890.00	FERN CR EL	0111077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARROW ELECTRIC CO INC	1325468	12/04/2012	435.00	BROWN SCHO	1651077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 4 ** (AS SPE
ARROW ELECTRIC CO INC	1325898	12/06/2012	1,170.00	MAT PRODUC	MP11504	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1326309	12/10/2012	190.00	ECE PLACEM	EC12121	0434	3373A	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1327131	12/14/2012	190.00	BYCK ELEM	2431077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ASCD	1324692	11/28/2012	1,285.00	BLUE LICK	0911025	0338	900XF	SERVICE, MEMBERSHIP **
ASCD	1325324	12/04/2012	203.00	REGION 2	TW11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1327145	12/14/2012	49.00	PORTLAND	5001077	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	1327431	12/18/2012	39.00	WESTERN MS	7101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
ASCD	1327454	12/18/2012	89.00	RANGELAND	0811077	0810	900XF	SERVICE, MEMBERSHIP **
ATHENS COMMERCIAL DOOR AND HA	1327252	12/17/2012	855.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
AUGMENTATIVE COMMUNICATION C	1325684	12/05/2012	6,107.25	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AUGMENTATIVE COMMUNICATION C	1326420	12/11/2012	2,500.00	EXCEPT CHI	EC12013	0650	0693C	SOFTWARE **
AUTO GLASS AND PAINT	1325493	12/04/2012	32.77	VEHICLE MA	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
AUTO JET MUFFLER	1325600	12/05/2012	137.98	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H PHOTO VIDEO	1326883	12/13/2012	29.95	FERN CR EL	0111118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
B & H PHOTO VIDEO PRO AUDIO	1325679	12/05/2012	1,108.19	MANUAL HS	2001118	0734	900XF	CAMERA, DIGITAL AND ACCESSORIES**
B & H PHOTO VIDEO PRO AUDIO	1327230	12/14/2012	374.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1327381	12/17/2012	53.99	FERN CR HS	0122182	0734	3483	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **

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B & H PHOTO VIDEO PRO AUDIO	1327601	12/18/2012	950.00	SCH TO CAR	9351147	0734	900XS	CAMERA, DIGITAL AND ACCESSORIES**
B & H SEPTIC & ENVIRONMENTAL	1319642	12/11/2012	610.00	GEN MAINT	GM11087	0439	900XS	SERVICE, LABOR **
BAILEY TOOLS AND SUPPLY INC	1324249	11/26/2012	282.17	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE
BAILEY TOOLS AND SUPPLY INC	1324743	11/28/2012	77.78	PRP HIGH	0751987	0610	900XA	TOOL, PLUMBING ETC RIGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1324878	11/29/2012	99.84	MAINT WHSE	10	6171M		DRIVER, NUT 5/16" 6" SHAFT KLEIN 646 5/16M
BAILEY TOOLS AND SUPPLY INC	1325310	12/04/2012	125.81	PRP HIGH	0751987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE
BAILEY TOOLS AND SUPPLY INC	1325316	12/04/2012	317.32	MAINT WHSE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
BAILEY TOOLS AND SUPPLY INC	1325626	12/05/2012	741.54	IROQUOIS H	3351077	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351)
BAILEY TOOLS AND SUPPLY INC	1325893	12/06/2012	1,529.26	IROQUOIS H	3351077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (6351)
BAILEY TOOLS AND SUPPLY INC	1325929	12/06/2012	134.00	FAIRDALE H	0571118	0738	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351)
BAILEY TOOLS AND SUPPLY INC	1326417	12/11/2012	77.82	SCH/COM NU	SN15101	0697	205X1	TOOL, PLUMBING ETC RIGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1326560	12/11/2012	4,634.26	MAINT WHSE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE
BAILEY TOOLS AND SUPPLY INC	1326588	12/12/2012	402.95	GEN MAINT	GM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE
BAILEY TOOLS AND SUPPLY INC	1327316	12/17/2012	75.48	SCH/COM NU	SN15101	0697	205X0	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE
BAILEY TOOLS AND SUPPLY INC	1327366	12/17/2012	372.22	SENECA HS	0731087	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE
BAILEY TOOLS AND SUPPLY INC	1327368	12/18/2012	49.18	GEN MAINT	GM11087	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL MARSHALLTOWN NO SUBSTITUTE
BALLENGER J H COMPANY	1325147	12/04/2012	120.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARGAIN SUPPLY COMPANY	1324675	11/28/2012	22.80	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
BARNES & NOBLE	1324327	11/26/2012	1,111.05	JEFF CNTY	3961077	0739	900XF	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1326290	12/10/2012	45.82	LIB MEDIA	LI11221	0641	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
BATESVILLE MANAGEMENT SERVICE	1327455	12/18/2012	750.00	STUDENT DE	SP11034	0643	900XS	PUBLICATION **
BATTERIES PLUS	1326131	12/07/2012	56.85	AUBURNDALE	1271118	0610	900XF	BATTERY **
BATTERIES PLUS	1327399	12/17/2012	101.70	AHRENS EDU	9891077	0610	900XS	FLASHLIGHT, MINI-LITE/MAG-LITE INDUSTRIAL LED 2 CELL AAA
BAUMANN PAPER COMPANY INC	1327436	12/18/2012	6,230.40	CustWhse	10	6171C		CLEANER, ALL PURPOSE SPARTAN TRIBASE MULTI- PURPOSE CLEANER 4
BEN MEADOWS	1325423	12/04/2012	183.92	FAIRDALE H	0572155	0697	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	1325725	12/06/2012	1,573.00	ATKINSON	1851170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	1326838	12/13/2012	4,268.00	COCHRANE	0831170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERKHEIMER G W CO INC	1327295	12/17/2012	586.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERRY K NORMAN ASSOCIATES	1324349	11/27/2012	14.15	FACILITIES	5903611	0450	911X	SERVICE, ARCHITECTS **
BEST BLIND & SHADE	1326500	12/11/2012	256.62	FACILITIES	CB13611	0450	995X	WINDOW TREATMENTS **
BEST STAMP AND SEAL COMPANY	1324515	11/27/2012	695.00	ACTIV/ATHL	AT11302	0739	900XS	WINDOW TREATMENTS **
BEST WESTERN PARKSIDE INN	1326514	12/11/2012	405.40	WESTERN HS	0841077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
BIG BRAINZ INC	1326462	12/11/2012	250.00	CORAL RIDG	0601118	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1326667	12/12/2012	250.00	WILKERSON	0661077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1327626	12/18/2012	250.00	OKOLONA EL	0271077	0650	900XF	SOFTWARE **
BIO RAD LABORATORIES INC	1327514	12/18/2012	842.08	MOORE HIGH	1552138	0738	3483	AIDS, MISCELLANEOUS TEACHING **
BLACKBOARD INC	1325541	12/05/2012	6,000.00	COMPED SUP	CE11507	0339	900XS	SERVICE, TRAINING **
BLUEGRASS HYDRONICS AND PUMP L	1324812	11/29/2012	810.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1325210	12/03/2012	198.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1325504	12/05/2012	175.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1326048	12/11/2012	132.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1324892	11/29/2012	119.99	PORTLAND	5001087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BOUND TO STAY BOUND BOOKS INC	1324957	11/29/2012	5,000.00	CAMP TAYLR	0041170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BRAINPOP	1324259	11/26/2012	1,650.00	CRUMS LANE	0922170	0650	3103	SOFTWARE **
BRAINPOP	1324264	11/26/2012	1,575.00	BROOKLAWN	0252179	0650	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1324323	11/26/2012	1,650.00	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
BRAINPOP	1324667	11/28/2012	1,650.00	CHANCEY EL	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1326079	12/07/2012	1,650.00	CHENOWETH	0461077	0650	900XF	SOFTWARE **

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BRAINPOP	1326156	12/07/2012	2,095.00	COCHRAN	3232170	0650	3103	SOFTWARE **
BRAINPOP	1326414	12/11/2012	2,095.00	WILKERSON	0661077	0650	900XF	SOFTWARE **
BRAINPOP	1326451	12/11/2012	1,095.00	NOE MIDDLE	4351170	0650	160X	SOFTWARE **
BREVIS CORPORATION	1324761	11/28/2012	156.00	HEALTH PRO	HP12314	0692	11G2	SUPPLIES, MISCELLANEOUS HEALTH **
BREVIS CORPORATION	1324762	11/28/2012	156.00	HEALTH PRO	HP12314	0692	11G2	SUPPLIES, MISCELLANEOUS HEALTH **
BRICKS 4 KIDZ	1324861	11/29/2012	200.00	BROOKLAWN	0252179	0349	3103	SERVICE, FEE **
BRICKS 4 KIDZ	1324882	11/29/2012	800.00	BYCK ELEM	2432104	0349	1253	SERVICE, FEE **
BRIDGES SMITH & COMPANY INC	1325039	12/03/2012	220.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BTO INC	1326219	12/10/2012	187.75	FAIRDALE H	0572155	0738	3483	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BUNGE CORPORATION (BUNGE FOODS)	1326400	12/11/2012	6,045.30	NUTR CENTR	10	6171F		OIL, VEGETABLE SOYBEAN OIL WITHOUT ADDITIVES (200 GALLON/TOTE
BUS & EQUIPMENT SALES	1325729	12/06/2012	239.10	BLANKENBAK	10	6171B		MIRROR, CROSSVIEW MINI HAWKEYE 2001 AMTRAN ROSCO #3365
BUS & EQUIPMENT SALES	1325760	12/06/2012	3,000.00	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
BUS & EQUIPMENT SALES	1325768	12/06/2012	559.60	NICHOLS BU	10	6171N		MIRROR, CROSSVIEW MINI HAWKEYE 2001 AMTRAN ROSCO #3365
BUS PARTS WAREHOUSE	1325761	12/06/2012	3,000.00	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
BUS TRANSPORTATION SERVICE INC	1326631	12/11/2012	150.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
BUS TRANSPORTATION SERVICE INC	1327421	12/18/2012	1,050.00	AUDUBON EL	0441077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
BUSINESS FIRST	1324826	11/29/2012	93.28	SCH TO CAR	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
BUSINESS FIRST	1326642	12/11/2012	80.56	MILL CREEK	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
BYE MOR INC	1324429	11/27/2012	65.40	OLMSTED AC	6201977	0610	900XA	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1324779	11/28/2012	186.65	SANDERS	0861118	0610	900XF	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1324968	11/29/2012	55.66	BOWEN ELEM	0941630	0610	900XA	PAPER, DECOROL ROLL BLACK 36" X 500' 80 LB WT MULI PURPOSE PACON
BYE MOR INC	1325362	12/04/2012	385.46	DOSS HS	1001977	0610	900XA	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1325534	12/04/2012	26.16	GREATHOUSE	0131977	0610	900XA	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1326217	12/10/2012	47.22	CANE RUN	0051118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
BYE MOR INC	1326282	12/10/2012	27.06	CONWAY MS	1641977	0610	900XA	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
BYE MOR INC	1326359	12/10/2012	35.34	EARLY CHIL	EA12001	0610	1353	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1326564	12/11/2012	31.88	BLAKE ELEM	1491118	0610	900XF	PAPER, STORYBOOK 18" X 12" W/6" SPACE AT TOP FIRST GRADE RULE SKI
BYE MOR INC	1326592	12/11/2012	30.09	GOLDSMITH	0611977	0610	900XA	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1326732	12/12/2012	32.61	EARLY CHIL	EA12001	0610	1353	PAPER, FINGER PAINT 16" X 22" 60 LB COATED (100 SHEET/PKG) APC #1622
BYE MOR INC	1326853	12/13/2012	149.95	MAUPIN	4801977	0610	900XA	PAPER, DECOROL ROLL WHITE 36" X 1000' 40 LB MULTI PURPOSE, PACON
BYE MOR INC	1327051	12/14/2012	28.64	EARLY CHIL	EA11842	0610	135X	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
BYE MOR INC	1327154	12/14/2012	27.60	SENECA HS	0731121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYE MOR INC	1327349	12/17/2012	138.90	GILMORE LA	0581118	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SHT/REAM APC VR#
BYE MOR INC	1327474	12/18/2012	36.80	WESTERN HS	0841118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYE MOR INC	1327491	12/18/2012	59.69	GOLDSMITH	0612170	0610	3103	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
BYE MOR INC	1327498	12/18/2012	31.23	GOLDSMITH	0612170	0610	3103	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
BYE MOR INC	1327499	12/18/2012	34.00	GOLDSMITH	0612170	0610	3103	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1327618	12/18/2012	26.90	GOLDSMITH	0612170	0610	3103	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
BYERLY FORD NISSAN INC	1324701	11/28/2012	220.20	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-10-QLVC MOTORCRAFT MERCC
C & T DESIGN & EQUIPMENT COMPAN	1325098	11/30/2012	4,187.47	WESTERN HS	0841147	0738	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1325288	12/03/2012	17,076.48	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1325289	12/03/2012	11,811.96	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1325290	12/03/2012	7,430.97	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1325294	12/03/2012	1,869.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1325450	12/04/2012	1,128.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1325995	12/06/2012	9.72	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327505	12/18/2012	837.46	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327506	12/18/2012	182.71	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER

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C & T DESIGN & EQUIPMENT COMPAN	1327507	12/18/2012	534.12	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327509	12/18/2012	81.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327510	12/18/2012	366.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327511	12/18/2012	490.96	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327531	12/18/2012	337.80	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327534	12/18/2012	961.65	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327535	12/18/2012	167.88	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327541	12/18/2012	234.20	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327542	12/18/2012	166.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327560	12/18/2012	819.94	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327561	12/18/2012	110.68	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327583	12/18/2012	646.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327598	12/18/2012	646.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CALICO INDUSTRIES INC	1325088	11/30/2012	156.00	CustWhse	10	6171C		BRUSH, TOILET BOWL WHITE 3 1/2" ROUND HEAD POLYPROPYLENE BRIS
CALICO INDUSTRIES INC	1325593	12/05/2012	11,349.80	NUTR CENTR	10	6171F		LINER, GARBAGE CAN BLACK HEAVY DUTY 55 GALLON 43" X 48" 200/CS
CALLOWAY HOUSE	1326960	12/13/2012	29.99	RAMSEY MID	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CAMPUS TEAM WEAR	1325554	12/05/2012	327.21	BRANDEIS	2602104	0610	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP USA	1324668	11/28/2012	280.00	MAINT WHSE	10	6171M		CONTROLLER, AQUASTAT HONEYWELL #L6006A-1145 (NO SUBSTITUTE) \
CAPP USA	1324669	11/28/2012	465.00	MAINT WHSE	10	6171M		MOTOR, MODUTROL HONEYWELL #M9184D-1021 (NO SUBSTITUTE) VR#11
CAPP USA	1324678	11/28/2012	441.50	MAINT WHSE	10	6171M		IMPELLER, BELL & GOSSETT #186359 NO SUBSTITUTE VR#9574
CAPP USA	1325304	12/04/2012	400.00	MAINT WHSE	10	6171M		CONTROL, PRESSURE DUAL SWITCH JOHNSON CONTROLS #P70MA-1 (NO
CAPP USA	1325448	12/04/2012	154.50	MAINT WHSE	10	6171M		COUPLER ASSEMBLY, 1/2" X 1/2" SPRING TYPE BELL & GOSSETT #118473 N
CAPP USA	1325449	12/04/2012	320.00	MAINT WHSE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1 (NO SUBSTITUTE) VR #21496
CAPP USA	1326092	12/07/2012	768.00	MAINT WHSE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#25550
CAPP USA	1326440	12/11/2012	2,652.00	MAINT WHSE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#25550
CAPP USA	1326441	12/11/2012	514.50	MAINT WHSE	10	6171M		LINKAGE, ACTUATOR BARBER COLMAN #AV600 (NO SUBSTITUTE) VR#86
CAPP USA	1327286	12/17/2012	234.00	MAINT WHSE	10	6171M		COVER, THERMOSTAT BARBER COLMAN # AT1165 (NO SUBSTITUTE) VR#
CAPP USA	1327287	12/17/2012	1,130.00	MAINT WHSE	10	6171M		REGULATOR, PRESSURE JOHNSON CONTROLS #R-130-15 (NO SUBSTITUTE
CAPP USA	1327543	12/18/2012	605.00	MAINT WHSE	10	6171M		TRANSMITTER, 40 TO 240 DEGREE JOHNSON CONTROLS T5210-1004 #1743
CARDINAL OFFICE PRODUCTS	1324243	11/26/2012	61.70	HAZELWOOD	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324255	11/26/2012	512.76	CORAL RIDG	0602170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324256	11/26/2012	332.54	FROST MS	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324257	11/26/2012	65.32	SMYRNA	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324260	11/26/2012	57.30	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324268	11/26/2012	42.00	MYERS MS	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324271	11/26/2012	144.39	CENTRAL HS	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324283	11/26/2012	989.37	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324284	11/26/2012	230.91	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324311	11/26/2012	40.88	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324325	11/26/2012	93.71	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324333	11/27/2012	50.60	BOWEN ELEM	0941630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324336	11/27/2012	139.53	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324338	11/27/2012	63.48	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324340	11/27/2012	77.73	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324371	11/27/2012	368.97	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324375	11/27/2012	84.68	PRP HIGH	0751059	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324387	11/27/2012	117.42	MAUPIN	4802104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324390	11/27/2012	92.81	MCFERRAN	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1324394	11/27/2012	134.10	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324399	11/27/2012	873.40	ADULT EDUC	AE12067	0650	3092A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324401	11/27/2012	30.84	CROSBY MS	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324407	11/27/2012	503.33	OLMSTED AC	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324411	11/27/2012	15.61	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324416	11/27/2012	339.18	WHEELER EL	1091118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324418	11/27/2012	242.72	WILDER ELE	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324421	11/27/2012	28.88	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324422	11/27/2012	28.08	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324425	11/27/2012	33.00	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324426	11/27/2012	57.26	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324434	11/27/2012	99.40	MARY RYAN	4581121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324435	11/27/2012	36.38	MECH/ELEC	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324436	11/27/2012	739.91	WILDER ELE	0671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324457	11/27/2012	130.17	BOWEN ELEM	0941630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324459	11/27/2012	1,715.28	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324461	11/27/2012	24.82	WAGGENER	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324474	11/27/2012	43.45	HAZELWOOD	3002104	0650	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324493	11/27/2012	79.99	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324494	11/27/2012	538.00	DIVERSITY	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324500	11/27/2012	12.64	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324503	11/27/2012	246.09	HITE ELEM	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324508	11/27/2012	94.30	RAMSEY MID	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324509	11/27/2012	31.10	TULLY ELEM	0161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324532	11/27/2012	61.75	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324540	11/27/2012	16.32	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324548	11/27/2012	121.84	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324554	11/27/2012	162.33	ENGELHARD	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324559	11/27/2012	68.05	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324560	11/27/2012	83.24	COMM SPEC	CV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324567	11/27/2012	254.33	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324572	11/27/2012	241.24	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324573	11/27/2012	81.65	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324599	11/28/2012	521.14	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324630	11/28/2012	99.95	SHAWNEE	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324643	11/28/2012	342.10	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324644	11/28/2012	141.33	COLERIDGE	6601987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324648	11/28/2012	344.25	LOU PARTNE	CV11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324659	11/28/2012	442.83	SANDERS	0861059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324660	11/28/2012	139.92	SANDERS	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324684	11/28/2012	139.83	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324693	11/28/2012	191.62	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324738	11/28/2012	58.71	BOWEN ELEM	0941630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324741	11/28/2012	19.52	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324754	11/28/2012	99.33	WESTERN MS	7102170	0610	5600C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324758	11/28/2012	152.52	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324760	11/28/2012	600.24	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324769	11/28/2012	85.40	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1324770	11/28/2012	112.42	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324771	11/28/2012	60.96	MEDORA	0221087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324773	11/28/2012	24.74	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324776	11/28/2012	51.17	PRICE ELEM	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324777	11/28/2012	44.59	RANGELAND	0812104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324781	11/28/2012	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324783	11/28/2012	9.04	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324784	11/28/2012	43.26	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324786	11/28/2012	919.63	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324790	11/28/2012	282.21	HITE ELEM	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324791	11/28/2012	26.80	HITE ELEM	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324795	11/28/2012	47.50	JEFF CNTY	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324797	11/28/2012	180.32	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324798	11/28/2012	1,313.55	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324799	11/28/2012	164.97	KAMMERER	1621121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324804	11/29/2012	327.06	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324806	11/29/2012	143.75	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324829	11/29/2012	13.25	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324830	11/29/2012	360.81	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324838	11/29/2012	486.38	MALE HS	0471987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324839	11/29/2012	86.64	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324840	11/29/2012	300.60	MINORS LAN	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324842	11/29/2012	57.65	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324844	11/29/2012	3,017.96	SANDERS	0862170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324845	11/29/2012	47.40	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324846	11/29/2012	12.87	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324847	11/29/2012	11.07	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324860	11/29/2012	357.39	BOWEN ELEM	0941630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324866	11/29/2012	223.30	LUHR ELEM	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324877	11/29/2012	363.44	WHEELER EL	1091118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324895	11/29/2012	274.06	LOWE ELEM	1461077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324900	11/29/2012	311.08	ROOSEVELT-	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324914	11/29/2012	195.57	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324916	11/29/2012	340.67	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324918	11/29/2012	89.78	MARYHURST	1932179	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324923	11/29/2012	1,091.09	MILL CREEK	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324925	11/29/2012	84.45	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324926	11/29/2012	11.00	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324930	11/29/2012	97.62	ROOSEVELT-	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324934	11/29/2012	115.48	STONESTREE	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324936	11/29/2012	159.98	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324940	11/29/2012	72.73	PORTLAND	5001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324941	11/29/2012	110.22	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324960	11/29/2012	265.76	CAMP TAYLR	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324962	11/29/2012	522.29	COCHRANE	0831013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324964	11/29/2012	237.84	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324965	11/29/2012	1,380.15	CARTER	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324971	11/29/2012	1,355.84	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1324984	11/29/2012	211.53	PORTLAND	5001630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324993	11/29/2012	331.98	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1324994	11/29/2012	179.24	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325002	11/30/2012	571.02	BLUE LICK	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325003	11/30/2012	49.36	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325008	11/30/2012	164.75	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325014	11/30/2012	719.91	EXCEPT CHI	EC12053	0650	3363	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325018	11/30/2012	71.27	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325022	11/30/2012	712.68	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325031	11/30/2012	170.80	ACAD OFC	AO12523	0697	0126B	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325041	11/30/2012	7.62	CROSBY MS	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325045	11/30/2012	8.69	SENECA HS	0732170	0610	4602	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325049	11/30/2012	238.46	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325051	11/30/2012	921.86	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325057	11/30/2012	128.04	LAUKHUF EL	1452104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325077	11/30/2012	325.75	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325084	11/30/2012	341.82	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325086	11/30/2012	455.29	ATKINSON	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325091	11/30/2012	1,274.38	DIXIE ELEM	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325103	11/30/2012	368.48	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325104	11/30/2012	300.75	MYERS MS	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325108	11/30/2012	83.67	NORTON	0961087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325115	11/30/2012	45.40	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325118	11/30/2012	195.02	SHACKLETTE	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325121	11/30/2012	114.06	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325122	11/30/2012	863.89	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325124	11/30/2012	46.64	SLAUGHTER	1031059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325127	11/30/2012	298.67	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325138	11/30/2012	163.16	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325143	12/03/2012	125.02	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325150	12/03/2012	65.48	ADULT EDUC	AE12067	0610	3092A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325171	12/03/2012	82.82	KNIGHT MS	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325173	12/03/2012	167.99	MALE HS	0471630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325180	12/03/2012	667.00	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325182	12/03/2012	24.92	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325183	12/03/2012	47.93	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325187	12/03/2012	241.32	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325191	12/03/2012	494.24	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325225	12/03/2012	214.28	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325230	12/03/2012	161.36	EISENHOWER	1311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325246	12/03/2012	77.73	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325255	12/03/2012	31.12	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325256	12/03/2012	968.07	FARNSLEY	0491077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325258	12/03/2012	331.98	MALE HS	0471630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325268	12/03/2012	10.50	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325296	12/03/2012	151.36	JACOB ELEM	3252104	0733	1253	SHELVING & SHELVING HARDWARE **
CARDINAL OFFICE PRODUCTS	1325317	12/04/2012	132.98	CARRITHERS	1671061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325333	12/04/2012	81.56	CORAL RIDG	0601031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1325341	12/04/2012	82.23	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325347	12/04/2012	60.68	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325348	12/04/2012	1,303.69	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325349	12/04/2012	330.09	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325352	12/04/2012	774.68	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325366	12/04/2012	14.28	JACOB ELEM	3252797	0610	3103M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325379	12/04/2012	86.30	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325389	12/04/2012	54.64	EASTERN HS	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325404	12/04/2012	467.45	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325405	12/04/2012	327.73	Audubon YD	1501198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325415	12/04/2012	439.20	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325416	12/04/2012	2,388.03	JOHNSON MS	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325419	12/04/2012	118.28	GILMORE LA	0581118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325421	12/04/2012	399.95	EASTERN HS	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325427	12/04/2012	77.71	WATTERSON	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325428	12/04/2012	220.52	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325430	12/04/2012	37.43	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325433	12/04/2012	169.00	EASTERN HS	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325434	12/04/2012	186.99	FRAYSER EL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325437	12/04/2012	113.06	ENGELHARD	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325438	12/04/2012	106.02	VALLEY HS	0331059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325447	12/04/2012	259.10	AHRENS EDU	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325461	12/04/2012	429.97	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325466	12/04/2012	101.92	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325473	12/04/2012	296.96	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325481	12/04/2012	27.10	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325482	12/04/2012	123.78	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325483	12/04/2012	127.11	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325486	12/04/2012	60.93	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325487	12/04/2012	110.82	HOME OF TH	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325488	12/04/2012	27.42	LOU DAY TR	1381118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325489	12/04/2012	12.86	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325490	12/04/2012	56.25	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325495	12/04/2012	51.78	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325505	12/04/2012	19.90	CONWAY MS	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325510	12/04/2012	82.34	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325513	12/04/2012	41.70	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325514	12/04/2012	3,137.96	LAUKHUF EL	1451977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325515	12/04/2012	47.36	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325516	12/04/2012	51.91	TJ MIDDLE	0901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325518	12/04/2012	188.77	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325521	12/04/2012	349.89	WESTPORT M	0772170	0650	1203	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325524	12/04/2012	901.96	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325531	12/04/2012	110.26	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325551	12/05/2012	52.90	FINANC SRV	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325563	12/05/2012	70.62	HAZELWOOD	3001987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325586	12/05/2012	121.38	SCHAFFNER	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325588	12/05/2012	150.43	ACAD OFC	AO12523	0697	0126B	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1325602	12/05/2012	130.78	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325604	12/05/2012	175.99	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325613	12/05/2012	73.37	ADULT EDUC	AE12067	0610	0373S	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325630	12/05/2012	64.92	MANUAL HS	2001087	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325632	12/05/2012	491.96	KNIGHT MS	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325635	12/05/2012	36.00	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325638	12/05/2012	241.88	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325648	12/05/2012	145.71	HITE ELEM	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325649	12/05/2012	23.40	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325655	12/05/2012	99.61	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325657	12/05/2012	312.92	JACOB ELEM	3252797	0610	3103M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325658	12/05/2012	581.43	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325659	12/05/2012	206.27	JACOB ELEM	3251031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325662	12/05/2012	48.78	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325666	12/05/2012	135.10	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325673	12/05/2012	67.95	REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325699	12/05/2012	80.99	KERRICK EL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325701	12/05/2012	159.68	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325708	12/05/2012	199.19	GUTERMUTH	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325709	12/05/2012	189.69	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325712	12/05/2012	374.06	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325718	12/06/2012	354.44	CURR MGT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325720	12/06/2012	126.32	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325721	12/06/2012	149.56	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325734	12/06/2012	127.26	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325740	12/06/2012	39.35	CENTRAL HS	1792104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325747	12/06/2012	62.12	MARYHURST	1932179	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325749	12/06/2012	159.98	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325750	12/06/2012	22.71	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325751	12/06/2012	23.84	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325756	12/06/2012	117.56	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325771	12/06/2012	269.50	NOE MIDDLE	4351118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325776	12/06/2012	557.33	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325780	12/06/2012	158.46	WILDER ELE	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325795	12/06/2012	212.29	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325800	12/06/2012	32.42	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325810	12/06/2012	145.50	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325818	12/06/2012	35.99	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325819	12/06/2012	255.33	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325821	12/06/2012	19.92	PORTLAND	5001630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325825	12/06/2012	127.69	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325828	12/06/2012	1,304.67	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325831	12/06/2012	55.37	MIDDLETOWN	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325832	12/06/2012	96.82	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325833	12/06/2012	41.21	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325834	12/06/2012	74.12	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325837	12/06/2012	145.48	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325841	12/06/2012	2,076.28	COMPED SUP	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1325847	12/06/2012	38.73	COMM SPEC	CV12219	0610	0963C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325881	12/06/2012	23.56	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325882	12/06/2012	12.72	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325884	12/06/2012	76.04	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325885	12/06/2012	620.42	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325899	12/06/2012	222.14	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325911	12/06/2012	27.32	BELLEWOOD	0351118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325912	12/06/2012	101.12	BOWEN ELEM	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325913	12/06/2012	476.80	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325917	12/06/2012	339.18	BUTLER HS	0451059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325924	12/06/2012	32.40	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325939	12/06/2012	334.63	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325941	12/06/2012	82.57	FOSTER	2702104	0650	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325945	12/06/2012	48.41	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325946	12/06/2012	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325947	12/06/2012	102.84	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325948	12/06/2012	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325953	12/06/2012	871.63	DIVERSITY	DV12219	0610	3163	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325962	12/06/2012	57.00	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325967	12/06/2012	40.84	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325969	12/06/2012	1,368.40	SANDERS	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325987	12/06/2012	105.42	THE PHOENI	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1325991	12/06/2012	223.23	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326024	12/07/2012	40.87	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326033	12/07/2012	174.86	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326035	12/07/2012	165.75	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326037	12/07/2012	434.18	COCHRAN	3232104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326042	12/07/2012	314.48	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326045	12/07/2012	363.59	ZACH TAYLR	0781059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326057	12/07/2012	195.40	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326067	12/07/2012	56.21	WESTPORT M	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326071	12/07/2012	11.90	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326072	12/07/2012	79.08	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326074	12/07/2012	816.66	SHAWNEE	5901077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326076	12/07/2012	76.93	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326100	12/07/2012	190.80	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326101	12/07/2012	26.40	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326103	12/07/2012	139.09	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326104	12/07/2012	60.30	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326105	12/07/2012	314.66	PORTLAND	5001630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326106	12/07/2012	425.90	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326108	12/07/2012	1,199.80	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326109	12/07/2012	255.80	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326110	12/07/2012	103.08	ST MATTHEW	0641121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326112	12/07/2012	623.76	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326118	12/07/2012	1,043.26	SHACKLETTE	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326132	12/07/2012	226.90	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326136	12/07/2012	1,163.04	PEACE ACAD	7842121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1326148	12/07/2012	813.44	STONESTREE	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326150	12/07/2012	362.56	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326157	12/07/2012	40.33	HOME OF TH	7681077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326161	12/07/2012	143.04	HITE ELEM	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326162	12/07/2012	32.73	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326165	12/07/2012	240.54	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326168	12/07/2012	809.60	KAMMERER	1621987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326170	12/07/2012	345.01	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326183	12/07/2012	433.30	KNIGHT MS	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326192	12/10/2012	74.65	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326225	12/10/2012	677.92	GREATHOUSE	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326226	12/10/2012	274.52	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326228	12/10/2012	187.03	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326230	12/10/2012	1,533.93	GEN MAINT	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326232	12/10/2012	187.70	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326238	12/10/2012	17.50	SEMPLE EL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326241	12/10/2012	190.25	WILDER ELE	0671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326247	12/10/2012	26.88	COCHRANE	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326248	12/10/2012	113.06	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326252	12/10/2012	48.41	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326253	12/10/2012	145.23	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326254	12/10/2012	83.59	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326256	12/10/2012	347.86	COLERIDGE	6601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326259	12/10/2012	60.48	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326274	12/10/2012	469.81	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326277	12/10/2012	247.56	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326278	12/10/2012	30.36	TULLY ELEM	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326294	12/10/2012	79.99	CORAL RIDG	0602121	0650	3372C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326296	12/10/2012	529.26	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326297	12/10/2012	62.82	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326303	12/10/2012	151.05	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326304	12/10/2012	21.64	BOWEN ELEM	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326321	12/10/2012	49.45	YPAS	9851087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326324	12/10/2012	20.29	NEWBURG MS	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326340	12/10/2012	113.36	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326346	12/10/2012	741.97	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326369	12/10/2012	1,630.13	SANDERS	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326377	12/10/2012	879.88	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326379	12/10/2012	579.35	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326380	12/10/2012	319.98	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326381	12/10/2012	97.38	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326382	12/10/2012	115.04	DOSS HS	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326397	12/11/2012	30.31	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326406	12/11/2012	532.39	SCHAFFNER	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326407	12/11/2012	7.36	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326408	12/11/2012	407.31	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326443	12/11/2012	135.90	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326456	12/11/2012	85.20	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1326458	12/11/2012	122.53	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326468	12/11/2012	10.51	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326472	12/11/2012	115.84	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326479	12/11/2012	2,154.78	GILMORE LA	0582170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326486	12/11/2012	2,388.84	BLUE LICK	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326492	12/11/2012	499.95	SHAWNEE	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326531	12/11/2012	96.82	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326534	12/11/2012	128.05	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326536	12/11/2012	18.73	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326539	12/11/2012	73.15	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326541	12/11/2012	100.86	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326548	12/11/2012	156.90	SANDERS	0862170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326550	12/11/2012	9.56	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326551	12/11/2012	87.16	SECURITY	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326552	12/11/2012	854.82	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326570	12/11/2012	10.44	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326574	12/11/2012	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326583	12/11/2012	119.09	CERT HR	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326585	12/11/2012	288.35	ADULT EDUC	AE12067	0610	0393Y	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326602	12/11/2012	22.68	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326604	12/11/2012	20.89	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326609	12/11/2012	72.84	PRICE ELEM	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326615	12/11/2012	239.80	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326617	12/11/2012	155.36	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326619	12/11/2012	150.61	KERRICK EL	0792104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326634	12/11/2012	98.36	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326645	12/11/2012	75.13	EARLY CHIL	EA12001	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326653	12/11/2012	131.18	KERRICK EL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326666	12/12/2012	302.40	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326670	12/12/2012	416.62	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326671	12/12/2012	60.69	CHANCEY EL	1021121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326672	12/12/2012	284.48	COCHRAN	3231013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326673	12/12/2012	927.96	CAMP TAYLR	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326684	12/12/2012	323.53	AUDUBON EL	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326698	12/12/2012	178.36	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326701	12/12/2012	153.09	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326708	12/12/2012	177.77	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326712	12/12/2012	71.50	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326713	12/12/2012	226.12	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326715	12/12/2012	232.82	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326717	12/12/2012	16.20	CHALLENGER	9785383	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326718	12/12/2012	65.68	CHALLENGER	9785383	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326725	12/12/2012	110.26	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326735	12/12/2012	48.08	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326757	12/12/2012	126.03	SANDERS	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326765	12/12/2012	28.76	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326778	12/12/2012	20.13	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326781	12/12/2012	641.85	SENECA HS	0731987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1326798	12/12/2012	297.37	BOWEN ELEM	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326801	12/12/2012	176.91	CHENOWETH	0461012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326803	12/12/2012	192.06	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326808	12/12/2012	614.95	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326820	12/12/2012	66.20	SANDERS	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326822	12/12/2012	106.79	SENECA HS	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326826	12/12/2012	133.04	WILT ELEM	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326839	12/13/2012	596.05	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326842	12/13/2012	372.09	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326844	12/13/2012	326.60	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326845	12/13/2012	43.54	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326848	12/13/2012	225.45	DUNN ELEM	1561977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326849	12/13/2012	94.08	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326871	12/13/2012	22.22	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326885	12/13/2012	385.66	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326891	12/13/2012	248.46	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326895	12/13/2012	66.24	SEMPLE EL	5802170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326919	12/13/2012	332.67	JAMES FARM	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326927	12/13/2012	616.25	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326928	12/13/2012	1,475.88	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326940	12/13/2012	265.56	LUHR ELEM	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326941	12/13/2012	329.14	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326942	12/13/2012	428.27	OLMSTED AC	7301628	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326945	12/13/2012	38.00	ADM RECRUI	AR12139	0610	40122	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326948	12/13/2012	561.09	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326949	12/13/2012	42.59	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326954	12/13/2012	64.96	WATTERSON	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326972	12/13/2012	121.26	GOLDSMITH	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326974	12/13/2012	15.32	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326979	12/13/2012	429.62	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326985	12/13/2012	292.33	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326986	12/13/2012	727.82	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1326994	12/13/2012	789.48	SECURITY	SI11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327042	12/14/2012	159.98	CLASS HR	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327062	12/14/2012	179.52	SOUTHERN H	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327072	12/14/2012	79.99	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327080	12/14/2012	527.97	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327096	12/14/2012	96.83	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327099	12/14/2012	61.95	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327105	12/14/2012	58.54	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327106	12/14/2012	37.68	PORTLAND	5001031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327111	12/14/2012	220.52	HITE ELEM	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327112	12/14/2012	47.39	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327119	12/14/2012	294.43	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327122	12/14/2012	534.58	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327124	12/14/2012	869.94	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327128	12/14/2012	227.50	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327129	12/14/2012	93.21	AUBURNDAL	1271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1327142	12/14/2012	102.03	WATTERSON	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327158	12/14/2012	31.07	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327163	12/14/2012	134.29	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327178	12/14/2012	84.26	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327179	12/14/2012	138.24	MIDDLETOWN	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327181	12/14/2012	113.96	MYERS MS	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327188	12/14/2012	1,620.44	JEFF CO HS	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327199	12/14/2012	104.56	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327207	12/14/2012	67.55	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327218	12/14/2012	130.83	JTOWN HS	0651987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327221	12/14/2012	298.00	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327225	12/14/2012	114.67	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327236	12/14/2012	573.08	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327264	12/17/2012	62.14	MILL CREEK	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327272	12/17/2012	39.98	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327273	12/17/2012	149.66	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327274	12/17/2012	252.93	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327276	12/17/2012	157.30	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327277	12/17/2012	191.62	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327282	12/17/2012	31.07	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327284	12/17/2012	285.66	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327288	12/17/2012	36.04	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327299	12/17/2012	433.64	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327310	12/17/2012	31.07	FERN CR HS	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327313	12/17/2012	140.80	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327318	12/17/2012	33.91	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327319	12/17/2012	675.04	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327327	12/17/2012	670.10	MINORS LAN	0991059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327331	12/17/2012	44.80	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327334	12/17/2012	309.20	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327346	12/17/2012	734.06	EASTERN HS	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327358	12/17/2012	459.73	MAUPIN	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327359	12/17/2012	492.12	MAUPIN	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327364	12/17/2012	30.40	SMYRNA	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327370	12/17/2012	49.66	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327371	12/17/2012	15.32	WESTPRT/TP	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327373	12/17/2012	93.79	MARY RYAN	4581121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327374	12/17/2012	25.34	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327380	12/17/2012	199.00	BARRET MS	0401077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327387	12/17/2012	162.92	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327388	12/17/2012	81.70	BROOKLAWN	0251977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327389	12/17/2012	50.68	BROOKLAWN	0251118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327390	12/17/2012	124.40	BROOKLAWN	0251118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327398	12/17/2012	637.94	THE BROOK	0192121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327401	12/17/2012	33.16	GREATHOUSE	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327424	12/18/2012	93.21	INDIAN TRA	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327425	12/18/2012	165.99	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327426	12/18/2012	64.19	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1327432	12/18/2012	64.25	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327435	12/18/2012	37.26	CURR MGT	CM11278	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327437	12/18/2012	51.78	KLONDIKE	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327442	12/18/2012	51.78	KLONDIKE	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327451	12/18/2012	113.06	BYCK ELEM	2431013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327452	12/18/2012	205.49	PRICE ELEM	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327456	12/18/2012	58.15	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327469	12/18/2012	677.92	KERRICK EL	0792170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327472	12/18/2012	347.82	TRUNNELL E	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327473	12/18/2012	417.88	LOU DAY TR	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327501	12/18/2012	12.56	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327516	12/18/2012	85.70	MYERS MS	1592104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327522	12/18/2012	218.48	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327523	12/18/2012	149.26	BLAKE ELEM	1492104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327526	12/18/2012	323.25	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327527	12/18/2012	239.97	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327528	12/18/2012	697.96	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327530	12/18/2012	79.00	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327546	12/18/2012	53.28	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327554	12/18/2012	765.80	OLMSTED AC	6202170	0610	3203	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327566	12/18/2012	62.14	EISENHOWER	1311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327580	12/18/2012	37.21	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327586	12/18/2012	1,047.87	FROST MS	0852170	0610	5600C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327597	12/18/2012	160.40	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARE TECH AUTO EQUIPMENT INC	1324881	11/29/2012	306.60	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
CARGILL INC DEICING TECHNOLOGY	1326859	12/13/2012	50,000.00	GEN MAINT	GM11088	0439	900XS	SALT, ROAD GRADE, (LOUISVILLE METRO GOVERNMENT'S BID NO. 2144 -
CARLEX COMPANY	1324885	11/29/2012	122.32	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARNEGIE LEARNING	1326749	12/12/2012	3,390.00	OLMSTED AC	6201170	0650	160X	SOFTWARE **
CAROLINA BIOLOGICAL SUPPLY COM	1325029	11/30/2012	131.36	WAGGENER	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1325525	12/04/2012	31.95	VALLEY HS	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1326345	12/10/2012	329.84	WAGGENER	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARSON DELLOSA PUBLISHING CO	1324542	11/27/2012	142.89	FERN CR EL	0111118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAVANAUGH PRESS INC	1325727	12/06/2012	1,390.00	GHEENS ACA	CM12150	0559	0200	PRINTING, MISCELLANEOUS **
CDW COMPUTER CENTERS INC	1324721	11/28/2012	2,289.79	HITE ELEM	0951118	0738	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CDW COMPUTER CENTERS INC	1327289	12/17/2012	24.63	HIGHLAND M	3201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CDW G	1326694	12/12/2012	1,760.95	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CED/E & H ELECTRIC SUPPLY CO INC	1325004	11/30/2012	351.76	MAINT WHSE	10	6171M		SWITCH, STARTING BULLETIN 600T0X5
CED/E & H ELECTRIC SUPPLY CO INC	1325308	12/04/2012	142.92	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/E & H ELECTRIC SUPPLY CO INC	1325309	12/04/2012	456.74	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1324873	11/29/2012	1,765.68	MAINT WHSE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) (6516)
CED/PETERSON ELECTRIC SUPPLY CO	1325572	12/05/2012	56.14	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1325573	12/05/2012	228.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1326759	12/13/2012	444.50	GEN MAINT	GM11087	0439	900XS	FUSE, & RELATED ITEMS BUSSMANN (6657) **
CED/PETERSON ELECTRIC SUPPLY CO	1327023	12/14/2012	75.00	BLANKENBAK	10	6171B		TAPE, ELECTRICAL 3/4" X 60' VINYL PLASTIC 7-MIL FLAME RETARDANT U
CELLSERV	1327180	12/14/2012	204.50	MOORE HIGH	1552138	0738	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1324976	11/29/2012	7,115.63	WAGGENER	0511170	0644	900XA	BOOK **
CENGAGE LEARNING	1325853	12/06/2012	2,200.00	DOSS HS	1002944	0650	3483	SOFTWARE **
CENGAGE LEARNING	1327182	12/14/2012	1,213.08	NEWBURG MS	0411118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CENGAGE LEARNING	1327219	12/14/2012	465.30	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1327234	12/14/2012	1,384.75	LASSITER	1332797	0643	3103M	BOOK **
CENTER FOR LEARNING	1324355	11/27/2012	99.00	WESTPRT/TP	9162170	0650	3103	SOFTWARE **
CENTERING ON CHILDREN INC	1324612	11/28/2012	1,550.00	EXCEPT CHI	EC12131	0610	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CENTERING ON CHILDREN INC	1327162	12/14/2012	600.00	EXCEPT CHI	EC12131	0610	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CENTERPLATE	1324442	11/27/2012	1,469.21	DIVERSITY	DV11804	0616	900XS	SERVICE, CATERING **
CENTRAL OFFICE SUPPLY INC	1324827	11/29/2012	432.50	STUART MS	1442104	0610	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1327109	12/14/2012	69.98	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CERTIPORT INC	1324565	11/27/2012	3,175.00	VALLEY HS	0332144	0650	3483	SOFTWARE **
CERTIPORT INC	1324594	11/28/2012	3,175.00	BALLARD HS	1052144	0650	3483	SOFTWARE **
CERTIPORT INC	1326012	12/07/2012	2,857.50	ATHERTON	0182144	0650	3483	SOFTWARE **
CHALLENGER CENTER	1324596	11/28/2012	16,500.00	CHALLENGER	9785303	0349	080X	SOFTWARE **
CHARTHOUSE LEARNING	1325467	12/04/2012	238.42	BROOKLAWN	0251170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHENOWETH APPLIANCES	1325083	11/30/2012	219.00	BRECKINRID	1291077	0739	900XS	REFRIGERATOR **
CHILDRENS PLUS INC	1324864	11/29/2012	1,000.00	LIB MEDIA	0781059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CHILDRENS PLUS INC	1324869	11/29/2012	1,050.00	ROOSEVELT-	5302170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CHILDRENS PLUS INC	1325365	12/04/2012	900.00	LIB MEDIA	0691059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CHUPPE SOERGEL & ABELL LLC	1326932	12/13/2012	212.50	ALTERN SCH	AL11061	0322	900XS	SERVICE, PROFESSIONAL **
CHUPPE SOERGEL & ABELL LLC	1327141	12/14/2012	134.50	ALTERN SCH	AL11061	0322	900XS	SERVICE, PROFESSIONAL **
CICI BOILER ROOMS INC	1325152	12/03/2012	2,580.59	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	1325508	12/10/2012	258.96	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CLARK SECURITY PRODUCTS	1324518	11/27/2012	3,866.88	MAINT WHSE	10	6171M		DEVICE, PANIC VERTICAL RHR FALCON #25-V-L-US32D RHR NO SUBSTITI
CLARK SECURITY PRODUCTS	1324867	11/29/2012	145.08	MAINT WHSE	10	6171M		PLATE, KICK ALUMINUM 16 GUAGE .051", 10" X 34" DON-JO #10X34-628
CLARK SECURITY PRODUCTS	1326276	12/10/2012	231.12	MAINT WHSE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES DON-JO #1578-
CLARK SECURITY PRODUCTS	1326353	12/10/2012	913.14	MAINT WHSE	10	6171M		LOCK, DISC TUMBLER HANDLE NATIONAL - C8758-US26D NO SUBSTITUTI
CLASSROOM SUPPLY MART	1327021	12/14/2012	94.32	SANDERS	0862170	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
CLEVELAND ROGER	1326145	12/07/2012	1,250.00	RAMSEY MID	2191077	0339	900XF	SERVICE, CONSULTANT **
CLINT CHEMICALS & JANITORIAL SUP	1325053	11/30/2012	1,902.00	NICHOLS BU	10	6171N		CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748
CMTA CONSULTING ENGINEERS	1324350	11/27/2012	7,205.00	FACILITIES	CI11195	0450	940X1	SERVICE, ARCHITECTS **
CMTA CONSULTING ENGINEERS	1326760	12/12/2012	3,378.00	FACILITIES	5203611	0450	926X	SERVICE, ARCHITECTS **
COCHLEAR CORPORATION	1326398	12/11/2012	115.00	EXCEPT CHI	EC11123	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE BOARD	1326471	12/11/2012	18.43	BROWN SCHO	1651170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1326453	12/11/2012	10,414.20	OLMSTED AC	7301170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLORFUL IMAGES	1326370	12/10/2012	125.88	EISENHOWER	1311077	0610	900XF	LABEL **
COMMONWEALTH BUS SERVICE	1324478	11/27/2012	340.00	COCHRAN	3232104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1325040	11/30/2012	165.00	LASSITER	1331025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1325102	11/30/2012	150.00	MIDDLETOWN	0242104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1325116	11/30/2012	300.00	RANGELAND	0812104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1326279	12/10/2012	300.00	PORTLAND	5002104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1326430	12/11/2012	165.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1326512	12/11/2012	165.00	LASSITER	1331025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1326723	12/12/2012	1,050.00	SENECA HS	0731925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1326878	12/13/2012	165.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMUNITY COORDINATED CHILD C.	1324414	11/27/2012	3,770.00	WESTPRT/TP	9165203	0338	005XT	SERVICE, CONFERENCE & SEMINAR **
COMMUNITY COORDINATED CHILD C.	1326095	12/07/2012	225.00	EARLY CHIL	EA12053	0339	6553M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CONSTRUCTION MACHINERY CO	1325816	12/06/2012	428.00	GEN MAINT	GM11088	0439	900XS	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
CONTI JOHN COFFEE COMPANY	1326571	12/11/2012	206.88	ADMINISTRA	AD11075	0616	900XS	COFFEE, REGULAR FINE GRIND FOR BUNN, MR. COFFEE, ETC W/FILTERS
CORE DATA COM	1326624	12/11/2012	1,066.89	DOSS HS	1001077	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COREHEALTH TECHNOLOGIES INC	1326094	12/07/2012	16,368.00	HEALTH PRO	HP12170	0650	5323F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	1326302	12/12/2012	35.34	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORNELIUS SYSTEMS INC	1325561	12/05/2012	750.00	PRP HIGH	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
COUNTRY HOME BAKERS	1325591	12/05/2012	16,437.60	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN CN LABEL 180/2.5 OZ PER CASE COUN
COURIER JOURNAL	1324403	11/27/2012	307.04	LIB MEDIA	LI11221	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1325093	11/30/2012	692.80	FACILITIES	CI11195	0450	936X2	SERVICE, ADVERTISING **
COURIER JOURNAL	1325667	12/05/2012	505.00	ALTERN SCH	AL11170	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1326204	12/10/2012	3,956.00	EXCEPT CHI	EC12123	0542	3373A	PRINTING, SCHOOL NEWSPAPERS **
COURIER JOURNAL	1326205	12/10/2012	686.70	FACILITIES	0833611	0450	912X	SERVICE, ADVERTISING **
CRAZY AARON ENTERPRISES	1325918	12/06/2012	1,500.00	EXCEPT CHI	EC12131	0610	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CREATIVE IMAGE TECHNOLOGIES	1324269	11/26/2012	1,183.20	MAINT WHSE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M-M #15M1
CREATIVE IMAGE TECHNOLOGIES	1324379	11/27/2012	1,477.92	MARYHURST	1932179	0738	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1324564	11/27/2012	2,676.39	VALLEY HS	0332219	0738	5600C	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1324977	11/29/2012	701.00	HAZELWOOD	3001077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1324980	11/29/2012	3,356.50	FERN CR EL	0111077	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1325298	12/03/2012	1,816.34	KLONDIKE	1341077	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1325300	12/03/2012	4,396.00	FAIRDALE H	0571118	0434	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1325393	12/04/2012	1,099.00	WAGGENER	0512170	0734	0152W	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1325394	12/04/2012	7,053.48	SMYRNA	0871118	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1325401	12/04/2012	250.46	SCH TO CAR	9351147	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CREATIVE IMAGE TECHNOLOGIES	1325682	12/05/2012	3,297.00	FERN CR HS	0121077	0439	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1325736	12/06/2012	119.00	OLMSTED AC	7301118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1325790	12/06/2012	701.00	LAUKHUF EL	1451013	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1326084	12/07/2012	518.00	JOHNSON MS	4701013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1326187	12/07/2012	279.00	RAMSEY MID	2191013	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1326284	12/10/2012	9,068.04	BATES ELEM	0551118	0738	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1326285	12/10/2012	1,511.34	BATES ELEM	0551630	0738	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1326286	12/10/2012	1,282.00	BATES ELEM	0551630	0738	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1326455	12/11/2012	340.00	OLMSTED AC	7301013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1326637	12/11/2012	343.00	ENGELHARD	2401118	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1326811	12/12/2012	21,245.52	CHANCEY EL	1021077	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1326814	12/12/2012	859.00	WESTERN HS	0841077	0432	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1326817	12/12/2012	1,099.00	MIDDLETOWN	0241118	0738	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1326963	12/13/2012	1,855.00	MOORE HIGH	1552138	0734	3483	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327007	12/13/2012	701.00	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327008	12/13/2012	3,654.00	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327009	12/13/2012	2,011.00	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327011	12/13/2012	3,976.00	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327351	12/17/2012	701.00	MEYZEEK MS	3401077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327352	12/17/2012	3,710.00	MOORE HIGH	1552144	0734	3483	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327383	12/17/2012	583.00	WATTERSON	0721077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1327386	12/17/2012	758.20	FIELD ELEM	2501077	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327419	12/17/2012	1,099.00	FIELD ELEM	2501077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CROSS COUNTRY DISTRIBUTING	1326419	12/11/2012	995.76	MAINT WHSE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GR
CTB / MCGRAW HILL	1326613	12/11/2012	3,116.25	ADULT EDUC	AE12067	0646	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1324441	11/27/2012	6,000.00	VEHICLE MA	VM11096	0439	900XS	SERVICE, AUTOMOBILE REPAIR **
CUMMINS CROSSPOINT LLC	1324913	11/30/2012	758.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUNNINGHAM OVERHEAD DOOR SERV	1327125	12/14/2012	5,000.00	GEN MAINT	GM11087	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (63

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CURRICULUM ASSOCIATES INC	1325027	11/30/2012	190.69	FIELD ELEM	2501170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1325195	12/03/2012	121.80	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1325387	12/04/2012	184.47	FERN CR EL	0111121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1325845	12/06/2012	2,013.98	SANDERS	0861170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1326415	12/11/2012	202.94	WILKERSON	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1326517	12/11/2012	4,885.06	KENNEDY MS	0172170	0643	3103	BOOK **
CURRICULUM ASSOCIATES INC	1326784	12/12/2012	1,118.88	CHENOWETH	0461170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1326956	12/13/2012	213.92	WATTERSON	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1325277	12/03/2012	307.20	SCH/COM NU	SN15101	0582	205X0	SERVICE, TRAVEL AGENCY **
D C M INSTRUCTIONAL SYSTEMS	1325854	12/06/2012	6,731.10	CENTRAL HS	1792138	0650	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1324406	11/27/2012	2,000.00	OLMSTED AC	6201061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1325020	11/30/2012	150.00	DOSS HS	1002144	0894	3483	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1325279	12/03/2012	1,150.00	SEMPLE EL	5801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1325474	12/04/2012	450.00	SHAWNEE	1861124	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1325826	12/06/2012	760.00	OLMSTED AC	6201025	0514	900XF	SERVICE, TRANSPORTATION **
D C TOURS INC	1326242	12/10/2012	150.00	ACAD OFC	AO12092	0514	0199	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1326424	12/11/2012	170.00	BLAKE ELEM	1492104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1326882	12/13/2012	4,000.00	FROST MS	0852092	0514	5600B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1327078	12/14/2012	135.00	FRAYSER EL	2902104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
DALMATIAN FIRE INC	1327029	12/14/2012	667.01	FACILITIES	CB13611	0450	995X	SERVICE, CONTRACTOR - GENERAL **
DECKER EQUIPMENT	1325076	11/30/2012	212.30	ATHERTON	0181077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER EQUIPMENT	1326329	12/10/2012	155.77	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1325167	12/03/2012	11,249.34	MIS	MI11753	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1325169	12/03/2012	4,950.00	DIGITAL TE	DG12013	0734	1621	EQUIPMENT, NETWORK ENTERASYS (MA-758-C-04019663) **
DELL COMPUTER CORPORATION	1326090	12/07/2012	2,534.85	SHAWNEE	5902219	0734	5600C	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1326625	12/11/2012	607.96	ACAD OFC	AO11219	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELTA SERVICES LLC	1325812	12/06/2012	911.00	FACILITIES	CI11195	0450	928X3	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1325813	12/06/2012	455.50	FACILITIES	CI11195	0450	929X3	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1325814	12/06/2012	875.83	FACILITIES	CI11195	0450	930X3	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DEMCO	1324558	11/27/2012	40.80	JOHNSON MS	4701059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1324657	11/28/2012	67.83	RUTHERFORD	5601059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1324681	11/28/2012	100.04	RAMSEY MID	2191118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325125	11/30/2012	34.28	SLAUGHTER	1031059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325190	12/03/2012	56.60	NOE MIDDLE	4351059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325236	12/03/2012	33.23	FERN CR HS	0121121	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1325261	12/03/2012	305.17	NEWBURG MS	0411059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325273	12/03/2012	84.59	PRP HIGH	0751059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325381	12/04/2012	148.48	FERN CR EL	0111059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325386	12/04/2012	373.76	JAMES FARM	2121059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325432	12/04/2012	152.46	ENGELHARD	2401059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325492	12/04/2012	208.29	CRUMS LANE	0921059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1325820	12/06/2012	69.53	PRP HIGH	0751059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1326572	12/11/2012	185.82	ROOSEVELT-	5301059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1326841	12/13/2012	42.99	HIGHLAND M	3201059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1327631	12/18/2012	275.47	FAIRDALE E	0101059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DESCON INC	1325878	12/06/2012	291.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, ARTIST COMMERCIAL **
DIESEL INJECTION SERVICE CO INC	1324438	11/27/2012	1,976.14	GEN MAINT	GM11088	0439	900XS	SERVICE, REBUILDING OF INJECTOR PUMPS & INJECTOR NOZZLES BOSCH
DIESEL INJECTION SERVICE CO INC	1324489	11/27/2012	156.48	NICHOLS BU	10	6171N		ADDITIVE, STANADYNE # 38559 OR 32938 DIESEL FUEL LUBRICITY FOR

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DISNEY EDUCATIONAL PRODUCTIONS	1324908	11/29/2012	272.86	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DISPUTE RESOLUTIONS SERVICES LLC	1326950	12/13/2012	1,300.00	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
DITCH WITCH OF KENTUCKY INC	1325793	12/06/2012	263.48	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	1324448	11/27/2012	33.99	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1324603	11/28/2012	1,745.52	MAINT WHSE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DIXIE VAC SERVICE	1324837	11/29/2012	495.00	MALE HS	0471087	0731	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DIXIE VAC SERVICE	1325595	12/05/2012	39.99	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1325874	12/10/2012	19.99	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIXIE VAC SERVICE	1326654	12/12/2012	4.99	ROOSEVELT-	5301087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DIXIE VAC SERVICE	1327588	12/18/2012	7.20	MARYHURST	1931077	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DKG MEDIA LP	1324890	11/29/2012	299.00	ADM RECRUI	AR11139	0650	900XS	SOFTWARE **
DOO WOP MUSIC SHOP	1324378	11/27/2012	100.00	BLOOM ELEM	2251118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP MUSIC SHOP	1325549	12/05/2012	179.00	BRECK/FAN	0381077	0449	900XF	SERVICE, FEE **
DRURY INN & SUITES CONVENTION C	1327356	12/17/2012	1,842.87	RUTHERFORD	5602053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
DUKES A & W TRAILER HITCHES	1327005	12/14/2012	107.85	GEN MAINT	GM11087	0439	900XS	PART, TRAILER REPAIR **
DUO SAFETY LADDER CORP	1325739	12/06/2012	1,456.00	FAIRDALE H	0572155	0738	3483	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DUPLICATOR SALES AND SERVICE INC	1324240	11/26/2012	226.00	HITE ELEM	0951077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324241	11/26/2012	496.68	JTOWN ELEM	1661118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324274	11/27/2012	2,133.60	MAINT WHSE	10	6171M		THERMISTOR, INNER BACK DW100109 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1324300	11/26/2012	970.00	BALLARD HS	1051118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1324465	11/27/2012	164.00	LASSITER	1331013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324466	11/27/2012	229.00	RAMSEY MID	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324467	11/27/2012	945.00	RAMSEY MID	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1324468	11/27/2012	596.00	FOSTER	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324469	11/27/2012	138.00	COMM SERV	CC11749	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324477	11/27/2012	458.00	JAMES FARM	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324590	11/28/2012	687.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324591	11/28/2012	97.00	SEMPLE EL	5801077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1324614	11/28/2012	458.00	PEACE ACAD	7841198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324627	11/28/2012	229.00	NEWBURG MS	0411013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324820	11/29/2012	687.00	WESTPORT M	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324821	11/29/2012	226.00	BRANDEIS	2601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324822	11/29/2012	138.00	ACAD SUPP	SP11034	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324824	11/29/2012	3,618.00	SHELBY	6101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324996	11/30/2012	230.00	SLAUGHTER	1031077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324997	11/30/2012	1,536.72	BALLARD HS	1051118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324998	11/30/2012	78.00	FIELD ELEM	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1324999	11/30/2012	779.00	JACOB ELEM	3251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325000	11/30/2012	275.00	COMPED SUP	CE11507	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325071	11/30/2012	229.00	DOSS HS	1001059	0650	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1325072	11/30/2012	7,070.12	MAINT WHSE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1325073	11/30/2012	12.82	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1325074	11/30/2012	454.13	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1325212	12/03/2012	59.68	BRECK/FAN	0381077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325213	12/03/2012	916.00	WESTERN HS	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325214	12/03/2012	560.00	KAMMERER	1621013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1325215	12/03/2012	138.00	COCHRAN	3231077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325254	12/03/2012	156.00	HITE ELEM	0951077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1325326	12/04/2012	229.00	BOWEN ELEM	0941013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325327	12/04/2012	996.00	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1325498	12/04/2012	1,421.00	INDIAN TRA	0761077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325499	12/04/2012	458.00	RANGELAND	0811013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325500	12/04/2012	110.00	DIXIE ELEM	0821013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1325501	12/04/2012	229.00	LASSITER	1332104	0650	1253	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325619	12/05/2012	82.78	BROWN SCHO	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325620	12/05/2012	229.00	PORTLAND	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325714	12/06/2012	921.76	MAINT WHSE	10	6171M		ROLLER, REV ARDF A8592241 RICOH 1035
DUPLICATOR SALES AND SERVICE INC	1325870	12/06/2012	916.00	MOORE HIGH	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1325871	12/06/2012	1,465.00	HIGHLAND M	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1325954	12/06/2012	331.12	IROQUOIS H	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326039	12/07/2012	760.00	BARRET MS	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1326113	12/07/2012	147.00	PRP HIGH	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326114	12/07/2012	22.00	RANGELAND	0811013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1326115	12/07/2012	275.00	BINET	1831077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326116	12/07/2012	138.00	STOPHER EL	2111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326335	12/10/2012	916.00	GREENWOOD	0141077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326336	12/10/2012	10,008.00	YPAS	9851087	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1326656	12/12/2012	623.56	GOLDSMITH	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326657	12/12/2012	16,263.00	GUTERMUTH	1151077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326658	12/12/2012	423.00	MEYZEEK MS	3401013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1326659	12/12/2012	165.56	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326867	12/13/2012	1,374.00	HARTSTERN	1212170	0650	3103	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326868	12/13/2012	9,758.00	YOUNG ELEM	3741118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1326968	12/13/2012	78.00	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326969	12/13/2012	515.00	GILMORE LA	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1326970	12/13/2012	676.36	YOUNG ELEM	3741118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327195	12/14/2012	367.00	CHANCEY EL	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327196	12/14/2012	4,525.00	ADULT EDUC	AE12067	0739	13D3	COPIER **
DUPLICATOR SALES AND SERVICE INC	1327323	12/17/2012	458.00	FERN CR EL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327376	12/17/2012	255.00	GREATHOUSE	0131077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327377	12/17/2012	1,145.00	WILKERSON	0661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327378	12/17/2012	248.34	MOORE HIGH	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327379	12/17/2012	458.00	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327467	12/18/2012	469.68	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1327476	12/18/2012	730.30	MAINT WHSE	10	6171M		BLADE, TRANS BELT CL ADO41126 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1327587	12/18/2012	52.50	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1327590	12/18/2012	229.00	ST MATTHEW	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327591	12/18/2012	185.00	BLUE LICK	0912104	0739	0706	CABINET, STORAGE CASTER ROLLER (OPTIONAL FOR RICOH DX3343TYPE
DUPLICATOR SALES AND SERVICE INC	1327592	12/18/2012	4,825.00	MOORE HIGH	1551118	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1327599	12/18/2012	165.56	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327600	12/18/2012	229.00	RAMSEY MID	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
E A I EDUCATION	1325408	12/04/2012	309.28	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E H CONSTRUCTION LLC	1325455	12/04/2012	10,108.00	FACILITIES	5903611	0450	911X	SERVICE, CONTRACTOR - GENERAL **
EAGLE GROUP INC	1325675	12/05/2012	465.00	DIXIE ELEM	0822104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAGLE GROUP INC	1326641	12/11/2012	105.00	MIDDLETOWN	0242104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EASTERN LANE BOWLING CENTER	1326158	12/07/2012	90.00	SHAWNEE	5902104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **

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EASTMAN KODAK COMPANY	1324409	11/27/2012	645.00	PUPIL PERS	PP11026	0610	900XS	SERVICE, REPAIR MISCELLANEOUS **
EBSO PUBLISHING	1325141	12/03/2012	3,125.00	DOSS HS	1002219	0650	4602	SOFTWARE, COMPUTER **
EBSO SUBSCRIPTION SERVICES	1325901	12/06/2012	185.90	MOORE HIGH	1551059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EDHELPER COM	1324450	11/27/2012	239.88	BROOKLAWN	0252179	0650	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
EDHELPER COM	1324584	11/27/2012	659.67	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
EDHELPER COM	1326431	12/11/2012	419.77	ALTERN SCH	AL11170	0650	900XS	SOFTWARE **
EDHELPER COM	1326450	12/11/2012	779.61	NOE MIDDLE	4351170	0650	160X	SOFTWARE **
EDINGER J & SONS INC	1325797	12/13/2012	885.00	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELLISON EDUCATIONAL EQUIPMENT I	1326540	12/11/2012	482.73	MYERS MS	1591059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMBASSY SUITES HOTEL ORLANDO	1325558	12/05/2012	927.00	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
EMC/PARADIGM PUBLISHING	1327077	12/14/2012	119.90	GOLDSMITH	0611059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENABLING DEVICES	1326399	12/11/2012	4,569.80	EXCEPT CHI	EC12006	0738	0693C	KIT, TEACHING **
ENCHANTED LEARNING LLC	1324582	11/27/2012	125.00	LAUKHUF EL	1451013	0650	900XF	SOFTWARE **
EPSON AMERICA INC	1324380	11/27/2012	157.30	Audubon YD	1501077	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324444	11/27/2012	478.50	BYCK ELEM	2431013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324445	11/27/2012	319.00	WILT ELEM	1171013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324623	11/28/2012	478.50	OKOLONA EL	0271077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324665	11/28/2012	564.30	ZACH TAYLR	0781077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324666	11/28/2012	638.00	CHANCEY EL	1021013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324851	11/29/2012	536.80	MOORE HIGH	1551013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324852	11/29/2012	157.30	RUTHERFORD	5601059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324883	11/29/2012	155.00	CENTRAL HS	1791118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1324978	11/29/2012	638.00	FARNSLEY	0491013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1325244	12/03/2012	6,396.00	DIGITAL TE	DG12013	0734	1621	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1325249	12/03/2012	1,116.50	MILL CREEK	1471077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1325250	12/03/2012	268.40	WESTRN DAY	1101121	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1325674	12/05/2012	426.00	HIGHLAND M	3201013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1326207	12/10/2012	425.00	FERN CR HS	0121013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326209	12/10/2012	957.00	ENGELHARD	2401118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326211	12/10/2012	159.50	GREATHOUSE	0131977	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326257	12/10/2012	1,935.00	DOSS HS	1001118	0738	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1326287	12/10/2012	797.50	IROQUOIS H	3351077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326385	12/10/2012	1,468.50	DIGITAL TE	DG12013	0734	1622	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326404	12/11/2012	170.50	RANGELAND	0811013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326454	12/11/2012	797.50	OLMSTED AC	7301118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326579	12/11/2012	159.50	WILT ELEM	1171013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1326813	12/12/2012	536.80	SHAWNEE	5901121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326831	12/13/2012	425.70	GR & AWARD	TI12053	0650	4282	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326964	12/13/2012	159.50	WHEELER EL	1091118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1326990	12/13/2012	2,175.00	KING ELEM	4321013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327004	12/13/2012	1,101.00	AUBURNDALE	1271013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1327229	12/14/2012	1,100.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1327301	12/17/2012	1,830.40	WESTPRT/TP	9162170	0734	18S1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1327330	12/17/2012	268.40	IROQUOIS H	3351077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1327360	12/17/2012	478.50	CORAL RIDG	0601118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1327384	12/17/2012	521.40	FAIRDALE H	0571118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1327484	12/18/2012	797.50	TRUNNELL E	1041077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1327604	12/18/2012	478.50	JTOWN ELEM	1661013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ESRI INC	1326466	12/11/2012	10,000.00	DIGITAL TE	DG11604	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
ESRI INC	1327134	12/14/2012	634.96	DOSS HS	1002944	0643	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1325184	12/03/2012	509.70	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
ETA HAND2MIND	1326992	12/13/2012	1,379.80	WILT ELEM	1171077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ETA HAND2MIND	1327159	12/14/2012	439.90	WILT ELEM	1171077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
EXEMPLARS INC	1327430	12/18/2012	385.00	WESTERN MS	7102170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	1324356	11/27/2012	1,797.00	OLMSTED AC	6201013	0650	900XF	SOFTWARE **
EXTREME KIDS THEATRE WORKSHOP	1325850	12/06/2012	1,000.00	BYCK ELEM	2432104	0349	1253	SERVICE, FEE **
EXTREME KIDS THEATRE WORKSHOP	1326154	12/07/2012	700.00	LAUKHUF EL	1452104	0349	1253	SERVICE, INSTRUCTIONAL **
FALLS CITY FENCE CO	1325458	12/04/2012	495.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
FAZOLIS	1326997	12/13/2012	415.20	KAMMERER	1622104	0616	0706	FOOD, MISCELLANEOUS **
FAZOLIS	1327463	12/18/2012	485.92	BROOKLAWN	0252170	0616	4302	SERVICE, CATERING **
FEDEX	1326773	12/12/2012	28.27	PURCHASING	PU11084	0538	900XS	SERVICE, AIR EXPRESS **
FERGUSON ENTERPRISES INC #185	1324694	11/28/2012	541.68	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC #185	1326416	12/11/2012	47.55	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC #185	1326559	12/11/2012	41.82	MAINT WHSE	10	6171M		PLUG, GALV. 1-1/2" SQ HD 4645850 OR 352-407
FERGUSON ENTERPRISES INC #185	1327281	12/17/2012	47.55	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC #185	1327477	12/18/2012	223.93	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
FIRST BOOK NATIONAL BOOK BANK	1326675	12/12/2012	39.00	CENTRAL HS	1791121	0643	900XA	BOOK **
FISHER BUSES	1324432	11/27/2012	200.00	RAMSEY MID	2191061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1324709	11/28/2012	3,960.00	CARRITHERS	1672794	0514	1203	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
FISHER BUSES	1326535	12/11/2012	525.00	BARRET MS	0401025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
FISHER SCIENCE EDUCATION	1326342	12/10/2012	84.79	WAGGENER	0511118	0610	900XF	SPECIMENS, SCIENCE **
FLEET PRIDE	1326496	12/11/2012	145.22	VEHICLE MA	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLEET PRIDE	1326497	12/11/2012	217.83	VEHICLE MA	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLOCABULARY PRESS	1324449	11/27/2012	340.20	BROOKLAWN	0252179	0650	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
FLOCABULARY PRESS	1324451	11/27/2012	363.00	PEACE ACAD	7842121	0650	1033	SERVICE, SUBSCRIPTION (ON-LINE) **
FLOWING THOUGHT EDUCATIONAL SC	1326392	12/10/2012	99.00	KENNEDY EL	7201077	0650	900XF	SOFTWARE **
FLYNN BROTHERS PAVING	1324499	11/27/2012	7,385.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
FOLLETT LIBRARY RESOURCES	1324613	11/28/2012	1,000.00	MARYHURST	1931170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1324689	11/28/2012	400.00	PEACE ACAD	7841170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1324853	11/29/2012	1,484.94	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1325019	11/30/2012	3,327.54	LIB MEDIA	0781059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1325302	12/03/2012	300.00	RUTHERFORD	5601059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1325512	12/04/2012	1,615.17	KNIGHT MS	1632219	0641	4601	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1325908	12/06/2012	235.49	BALLARD HS	1051059	0641	900XF	BOOK **
FOLLETT LIBRARY RESOURCES	1326490	12/11/2012	1,155.77	LIB MEDIA	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1326491	12/11/2012	246.85	LIB MEDIA	0571059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1326685	12/12/2012	1,900.00	LIB MEDIA	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1326776	12/12/2012	400.00	RUTHERFORD	5601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1326860	12/13/2012	257.10	LIB MEDIA	LI11059	0643	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1326982	12/13/2012	3,565.48	SENECA HS	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1326993	12/13/2012	7,002.36	SENECA HS	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1327312	12/17/2012	139.93	EASTERN HS	0071059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1327547	12/18/2012	2,000.00	BROOKLAWN	0252179	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1327555	12/18/2012	29.99	BOWEN ELEM	0941059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOOTWORKS INC	1326775	12/12/2012	80.00	MANUAL HS	2001077	0610	900XF	SHOES, SAFETY **
FRANCOS	1327067	12/14/2012	240.00	GR & AWARD	TI12797	0616	3103M	FOOD, MISCELLANEOUS **

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FRANKLIN COVEY CO	1325281	12/03/2012	2,798.41	MILL CREEK	1477025	0349	717X6	SERVICE, CONSULTANT **
FRANKLIN COVEY CO	1325282	12/03/2012	2,798.41	MILL CREEK	1477025	0349	717X6	SERVICE, CONSULTANT **
FREEDOM CENTER	1324393	11/27/2012	300.00	MOORE HIGH	1552104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
FROG PUBLICATIONS	1324520	11/27/2012	21.95	IROQUOIS H	3351121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FROG PUBLICATIONS	1325376	12/04/2012	65.78	GREATHOUSE	0131170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FROG PUBLICATIONS	1325640	12/05/2012	197.34	PEACE ACAD	7841170	0643	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FROG PUBLICATIONS	1326606	12/11/2012	21.95	KENNEDY EL	7201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRYREAR CHRISTI L	1325543	12/05/2012	500.00	TRUNNELL E	1042104	0679	1253	SERVICE, PHYSICAL FITNESS
FRYSCKY INC	1326421	12/11/2012	210.00	BLUE LICK	0912104	0338	0706	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1326614	12/11/2012	40.00	CANE RUN	0052104	0810	0706	SERVICE, MEMBERSHIP **
FULL SPECTRUM LASER LLC	1326679	12/12/2012	11,570.00	JTOWN HS	0652143	0738	3483	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FUTURE EDUCATORS ASSOCIATION	1324476	11/27/2012	125.00	FROST MS	0851022	0810	900XF	SERVICE, MEMBERSHIP **
G & K SERVICES	1325700	12/05/2012	350.00	GEN MAINT	GM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
GABRIEL FIRST CORP	1324816	11/29/2012	99.96	RUTHERFORD	5601987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GALE GROUP	1324727	11/28/2012	50.00	MANUAL HS	2001059	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GALE GROUP	1325926	12/06/2012	2,499.90	EASTERN HS	0071059	0641	900XF	BOOK **
GALLOPADE PUBLISHING GROUP	1326216	12/10/2012	14.99	CAMP TAYLR	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GALLS INC	1327412	12/17/2012	184.00	BRECKINRID	1291077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GALT HOUSE THE	1324831	11/29/2012	210.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
GAMBRELL DAVID L	1327338	12/17/2012	45.00	IROQUOIS H	3351077	0439	900XF	SERVICE, PIANO TUNING **
GAMESTOP	1326206	12/10/2012	213.95	EISENHOWER	1311118	0738	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GAMESTOP	1327019	12/13/2012	359.96	CONWAY MS	1642170	0738	0841D	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
GATTILAND	1324359	11/27/2012	602.00	SANDERS	0862170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
GCS SERVICE INC	1324352	11/27/2012	89.09	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1324484	11/27/2012	2,629.60	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1324637	12/11/2012	48.54	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1324894	11/29/2012	596.10	MAINT WHSE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX 0C4477
GCS SERVICE INC	1325050	11/30/2012	70.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1326315	12/11/2012	1,469.80	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1326316	12/11/2012	445.81	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1326837	12/13/2012	288.31	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1326930	12/13/2012	248.85	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1327315	12/17/2012	740.88	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
GEM ENGINEERING INC	1325608	12/05/2012	3,000.00	FACILITIES	9223611	0450	912X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GEM ENGINEERING INC	1325609	12/05/2012	1,500.00	FACILITIES	0753611	0450	911X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GENERAL BINDING CORPORATION	1324575	11/27/2012	145.20	WELLINGTON	1161087	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1324785	11/28/2012	145.20	SMYRNA	0871118	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1324967	11/29/2012	290.40	BOWEN ELEM	0941977	0610	900XA	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1325224	12/03/2012	145.20	EISENHOWER	1311118	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1325278	12/03/2012	356.76	SEMPLE EL	5801121	0610	900XA	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1325396	12/04/2012	1,599.00	COCHRANE	0831077	0739	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL BINDING CORPORATION	1325406	12/04/2012	72.60	BARRET MS	0401077	0650	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1325439	12/04/2012	356.76	GREATHOUSE	0131977	0610	900XA	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1325670	12/06/2012	306.95	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL BINDING CORPORATION	1326020	12/07/2012	1,599.00	BELLEWOOD	0351198	0739	103X	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL BINDING CORPORATION	1326159	12/07/2012	217.80	HTE ELEM	0951118	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1326231	12/10/2012	108.90	FAIRDALE H	0571118	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1326356	12/10/2012	188.00	LIB MEDIA	LI12188	0697	0168	PART, BUSINESS MACHINES **

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GENERAL BINDING CORPORATION	1326543	12/11/2012	108.90	BRECK/FAN	0381630	0610	900XA	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1326577	12/11/2012	1,674.00	KENNEDY EL	7201077	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL BINDING CORPORATION	1326616	12/11/2012	290.40	CARTER	6801077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1327166	12/14/2012	118.92	LINCOLN EL	5201077	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1327222	12/14/2012	72.60	KENWOOD EL	0591077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1327278	12/17/2012	363.00	CHANCEY EL	1021118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL RUBBER & PLASTICS	1324439	11/27/2012	23.70	LAUKHUF EL	1451987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1324935	11/29/2012	465.00	MAINT WHSE	10	6171M		ACRYLIC PRISMATIC LIGHT LENSE CLEAR GP SP-12 PATTERN .093" TO .18
GENERAL RUBBER & PLASTICS	1326166	12/07/2012	223.10	MAINT WHSE	10	6171M		BELT, B105
GENERAL WELDING PRODUCTS	1325315	12/12/2012	80.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, REPAIR
GENERAL WELDING PRODUCTS	1326562	12/12/2012	50.60	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
GENERAL WELDING PRODUCTS	1326668	12/12/2012	934.64	MANUAL HS	2001118	0610	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
GIBSON NELL	1327443	12/18/2012	302.04	BLANKENBAK	10	6171B		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PR
GLOBAL EQUIPMENT COMPANY INC	1325528	12/04/2012	248.24	FAIRDALE H	0572155	0697	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	1326149	12/07/2012	258.27	SUPPLY SER	SU11084	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL SOFTWARE INC	1324893	11/29/2012	2,315.00	ACCTING SV	AC11082	0650	900XS	SOFTWARE **
GLOGSTER EC INC	1324576	11/27/2012	99.00	WESTERN MS	7101013	0650	900XF	SOFTWARE **
GODSEY ASSOCIATES ARCHITECTS	1327032	12/14/2012	4,725.00	FACILITIES	CI11195	0450	962X3	SERVICE, CONTRACTOR - GENERAL **
GOLDEN CORRAL	1325284	12/03/2012	375.00	RUTHERFORD	5602104	0616	1253	FOOD, MISCELLANEOUS **
GOODMAN DISTRIBUTION INC	1325005	11/30/2012	575.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1324899	11/29/2012	268.20	FROST MS	0851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1325223	12/03/2012	161.91	GREATHOUSE	0131118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1325431	12/04/2012	193.41	ENGELHARD	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1325799	12/06/2012	120.36	WESTRN DAY	1102121	0610	1033	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1326008	12/06/2012	380.50	KLONDIKE	1341118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1326557	12/11/2012	179.10	WILKERSON	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1326599	12/11/2012	58.25	GOLDSMITH	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327126	12/14/2012	134.90	GOLDSMITH	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327249	12/17/2012	48.50	AUBURNDALE	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327625	12/18/2012	247.16	GILMORE LA	0581118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1325555	12/05/2012	19,440.00	NUTR CENTR	10	6171F		CORN, WHOLE KERNEL GOLDEN VACUUM PACK GRADE B (6) 75 OZ CANS
GORDON FOOD SERVICE/ID DIVISION	1326236	12/10/2012	724.80	NUTR CENTR	10	6171F		JUICE, LEMON 1 QT CONTAINER PACKAGING NO GLASS GFS/CHRY CEN
GORDON FOOD SERVICE/ID DIVISION	1327061	12/14/2012	12,129.60	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC
GORDON FOOD SERVICES MARKETPL	1325615	12/05/2012	64.44	LAYNE ELEM	1262170	0616	3103	FOOD, MISCELLANEOUS **
GOVERNMENT FINANCE OFFICERS AS	1324646	11/28/2012	1,095.00	ACCTING SV	AC11082	0810	900XS	SERVICE, MEMBERSHIP **
GOVERNMENT FINANCE OFFICERS AS	1326374	12/10/2012	1,080.00	FINANC SRV	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
GRADUATION SOLUTIONS LP	1327097	12/14/2012	2,863.13	ADULT EDUC	AE12067	0610	13D3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRADUATION SOLUTIONS LP	1327098	12/14/2012	135.90	ADULT EDUC	AE12067	0679	0393Y	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER W W INC	1324454	11/27/2012	102.41	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1324814	11/29/2012	284.73	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAINGER W W INC	1324834	11/30/2012	35.88	GEN MAINT	GM11087	0439	900XS	LAMP**
GRAINGER W W INC	1324835	11/29/2012	264.84	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1325580	12/05/2012	640.50	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1325902	12/06/2012	260.00	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAINGER W W INC	1326587	12/11/2012	31.38	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1326681	12/12/2012	36.36	MAINT WHSE	10	6171M		BOTTLE, SQUEEZE 16OZ NATURAL 6 DVP5 (BID 1057)
GRAINGER W W INC	1327127	12/17/2012	27.15	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAYBAR ELECTRIC COMPANY INC	1324329	11/27/2012	180.20	CENTRAL HS	1791987	0610	900XA	LAMP, G.E (6497) **

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GRAYBAR ELECTRIC COMPANY INC	1324372	11/27/2012	156.88	MAINT WHSE	10	6171M		CORD, EXTENSION 14/3 GUAGE 50 FT LONG ROUND GROUND EQUIPPED A
GREAT AMERICAN OPPORTUNITIES	1324539	11/27/2012	2,779.70	RUTHERFORD	5602104	0616	0706	FOOD, MISCELLANEOUS **
GREAT EDUCATORS	1327478	12/18/2012	200.00	FROST MS	0852170	0650	3103	SOFTWARE **
GREEN JOHN R COMPANY	1324254	11/26/2012	666.43	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324288	11/26/2012	39.86	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1324296	11/26/2012	359.99	WILT ELEM	1171077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
GREEN JOHN R COMPANY	1324304	11/26/2012	26.13	ZACH TAYLR	0781077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324400	11/27/2012	209.93	ALTERN SCH	AL12061	0610	16831	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324424	11/27/2012	145.99	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324652	11/28/2012	325.19	RUTHERFORD	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324691	11/28/2012	554.60	TULLY ELEM	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324737	11/28/2012	113.95	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324775	11/28/2012	97.73	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324780	11/28/2012	146.24	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1324843	11/29/2012	83.04	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324848	11/29/2012	247.76	WILDER ELE	0671977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1324870	11/29/2012	131.50	RUTHERFORD	5602170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324887	11/29/2012	34.15	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324920	11/29/2012	34.83	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324963	11/29/2012	199.15	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324991	11/29/2012	113.07	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1324992	11/29/2012	63.40	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325047	11/30/2012	215.52	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325064	11/30/2012	142.35	BYCK ELEM	2432011	0610	1303	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325082	11/30/2012	125.79	BRECK/FAN	0382170	0610	0712F	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325085	11/30/2012	38.16	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325105	11/30/2012	80.98	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325111	11/30/2012	107.29	EARLY CHIL	EA12842	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325112	11/30/2012	44.94	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1325113	11/30/2012	172.34	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1325117	11/30/2012	22.46	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325119	11/30/2012	33.35	SHACKLETTE	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325189	12/03/2012	451.28	NOE MIDDLE	4351987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325228	12/03/2012	90.06	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325260	12/03/2012	115.66	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325266	12/03/2012	271.54	WHEATLEY	1822170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325270	12/03/2012	62.84	OLMSTED AC	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325321	12/04/2012	29.98	COMM SPEC	1342170	0610	0703A	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1325323	12/04/2012	92.60	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325346	12/04/2012	182.12	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1325375	12/04/2012	39.41	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325420	12/04/2012	1,616.15	WATTERSON	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325494	12/04/2012	35.92	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325535	12/04/2012	107.99	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325550	12/05/2012	168.37	BUTLER HS	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325654	12/05/2012	96.65	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1325698	12/05/2012	97.71	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325707	12/05/2012	74.72	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1325753	12/06/2012	103.99	MILL CREEK	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325777	12/06/2012	148.40	WHEATLEY	1821031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325779	12/06/2012	75.61	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325808	12/06/2012	452.11	BLUE LICK	0911630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325823	12/06/2012	32.72	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325827	12/06/2012	327.76	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1325919	12/06/2012	139.69	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325934	12/06/2012	192.72	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325964	12/06/2012	97.20	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1325971	12/06/2012	123.74	SCHAFFNER	0631118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325982	12/06/2012	82.17	SOUTHPARK	0501118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1325996	12/06/2012	99.32	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326009	12/06/2012	107.60	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326081	12/07/2012	166.87	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326121	12/07/2012	215.16	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1326124	12/07/2012	57.63	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326163	12/07/2012	374.99	COCHRANE	0831118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326173	12/07/2012	21.17	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326176	12/07/2012	73.45	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326179	12/07/2012	166.63	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326181	12/07/2012	196.97	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326194	12/10/2012	60.71	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1326198	12/10/2012	92.59	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1326200	12/10/2012	105.04	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326269	12/10/2012	108.69	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1326331	12/10/2012	66.30	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326367	12/10/2012	507.33	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326473	12/11/2012	86.92	TULLY ELEM	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326480	12/11/2012	61.85	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326482	12/11/2012	70.69	HAWTHORNE	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326507	12/11/2012	123.87	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326510	12/11/2012	151.50	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1326521	12/11/2012	108.59	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326524	12/11/2012	118.11	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326529	12/11/2012	228.51	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1326542	12/11/2012	179.15	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326580	12/11/2012	29.53	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326594	12/11/2012	70.42	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326595	12/11/2012	54.72	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326620	12/11/2012	337.46	KING ELEM	4321012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326632	12/11/2012	66.12	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326646	12/11/2012	146.39	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326650	12/11/2012	143.44	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1326674	12/12/2012	359.40	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326700	12/12/2012	40.17	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326710	12/12/2012	197.57	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326729	12/12/2012	249.08	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326733	12/12/2012	130.64	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1326886	12/13/2012	28.97	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326896	12/13/2012	32.85	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326898	12/13/2012	50.51	WILKERSON	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326910	12/13/2012	446.75	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326914	12/13/2012	64.80	GOLDSMITH	0612170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326915	12/13/2012	96.43	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326916	12/13/2012	29.20	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326943	12/13/2012	79.13	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326944	12/13/2012	154.63	OKOLONA EL	0271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326951	12/13/2012	55.11	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1326959	12/13/2012	86.31	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327026	12/14/2012	215.65	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327044	12/14/2012	152.84	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1327079	12/14/2012	111.66	ENGELHARD	2401031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327108	12/14/2012	134.37	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1327114	12/14/2012	250.14	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1327115	12/14/2012	176.91	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1327133	12/14/2012	592.27	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327148	12/14/2012	49.59	FAIRDALE E	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327150	12/14/2012	204.96	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327151	12/14/2012	76.17	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327157	12/14/2012	86.95	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327235	12/14/2012	74.94	LAUKHUF EL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327238	12/17/2012	75.83	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1327239	12/17/2012	139.29	SANDERS	0861077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1327314	12/17/2012	39.37	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327357	12/17/2012	196.33	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327422	12/18/2012	37.48	BROOKLAWN	0251977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327438	12/18/2012	15.39	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327439	12/18/2012	168.29	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327440	12/18/2012	14.15	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327441	12/18/2012	116.73	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327453	12/18/2012	38.21	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327504	12/18/2012	40.55	MANUAL HS	2001118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327513	12/18/2012	17.23	MCFERRAN	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327577	12/18/2012	92.15	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GTM SPORTSWEAR	1325496	12/04/2012	1,368.00	IROQUOIS H	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GUITAR CENTER STORES INC	1326946	12/13/2012	179.00	ACAD OFC	AO12052	0738	0199	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HAAS AUTO PARTS & MACHINE	1325418	12/04/2012	231.72	GEN MAINT	GM11088	0439	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR **
HAFFNER STEPHEN M	1325306	12/04/2012	350.00	DIXIE ELEM	0821077	0349	900XF	SERVICE, FEE **
HAMPTON INN & SUITES	1326901	12/13/2012	277.20	WATSON LAN	0692053	0582	1403	SERVICE, HOTEL ACCOMMODATIONS **
HARCO INC	1326193	12/10/2012	23.13	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1327247	12/17/2012	49.80	MECH/ELEC	MM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION **
HARCOURT OUTLINES INC	1324641	11/28/2012	234.00	DUNN ELEM	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCOURT SCHOOL PUBLISHER	1326280	12/10/2012	64.99	DUNN ELEM	1561170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND TECHNOLOGY SERVICES	1326800	12/12/2012	773.00	ADULT EDUC	AE12067	0432	13D3	SERVICE, MAINTENANCE **
HARTLAGE FENCE COMPANY	1325006	11/30/2012	870.00	GEN MAINT	GM11087	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1326827	12/14/2012	1,650.00	GEN MAINT	GM11088	0439	900XS	FENCE & FENCE PART **

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HDDS INC	1325610	12/05/2012	83,500.00	FACILITIES	CI11195	0450	963X3	SERVICE, CONTRACTOR - GENERAL **
HEARTLAND PAYMENT SYSTEMS INC	1324650	11/28/2012	450.00	SCH/COM NU	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
HEINEMANN	1326126	12/07/2012	3,061.80	WHEELER EL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1326792	12/12/2012	1,531.20	BUTLER HS	0452053	0643	1403	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1326981	12/13/2012	28.99	COCHRAN	3232170	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERITAGE PETROLEUM LLC	1325567	12/05/2012	1,200,000.00	VEHICLE MA	10	6171D		GASOLINE & DIESEL FUEL **
HIBBELN GARY EQUIPMENT	1327411	12/17/2012	5,830.00	EXCEPT CHI	EC12013	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIGHER EDUCATION PUBLICATIONS II	1327117	12/14/2012	166.00	CERT HR	CT12099	0643	4013F	BOOK **
HIGHSMITH LLC	1324402	11/27/2012	442.00	LIB MEDIA	LI11221	0610	900XS	SUPPLIES, LIBRARY (6385) **
HIKES POINT PAINT & WALLPAPER	1324708	11/28/2012	299.64	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, TC
HIKES POINT PAINT & WALLPAPER	1324764	11/28/2012	743.52	MAINT WHSE	10	6171M		POT, PAINT 5 QT W/BAIL LEAKTITE #55 VR #5
HIKES POINT PAINT & WALLPAPER	1325785	12/06/2012	599.28	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CR
HIKES POINT PAINT & WALLPAPER	1325794	12/10/2012	169.50	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
HIKES POINT PAINT & WALLPAPER	1325865	12/06/2012	215.64	MAINT WHSE	10	6171M		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR FLAT
HIKES POINT PAINT & WALLPAPER	1326768	12/12/2012	45.00	MAINT WHSE	10	6171M		PAINT, SPRAY GOLD 11 OZ. RUST-OLEUM METALLIC #1910830
HIKES POINT PAINT & WALLPAPER	1327171	12/14/2012	8,257.80	MAINT WHSE	10	6171M		SEALER, LACQUER CLEAR (1 GAL CAN) CORONADO/LENMAR #1C-201 VR
HIKES POINT PAINT & WALLPAPER	1327609	12/18/2012	599.28	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, TC
HILLSIDE SIGNS	1325131	11/30/2012	157.40	MAT PRODUC	MP11504	0559	900XS	IMPRINTED ITEM **
HILLYARD KENTUCKY	1324587	11/28/2012	1,188.00	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1324626	11/28/2012	427.60	MALE HS	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1325068	11/30/2012	67.35	AUBURNDALE	1271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1326091	12/07/2012	179.75	TULLY ELEM	0161077	0739	900XF	APPLIANCE, MISCELLANEOUS **
HILLYARD KENTUCKY	1326333	12/10/2012	582.90	EASTERN HS	0071987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1326755	12/12/2012	229.20	EARLY CHIL	EA12123	0610	1353	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1326865	12/13/2012	21.31	MOORE HIGH	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1327015	12/13/2012	449.32	FROST MS	0851087	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1327375	12/17/2012	28.80	SENECA HS	0731087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILTI FASTENING SYSTEMS INC	1325581	12/05/2012	249.26	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRIC **
HISTORY EDUCATION	1324805	11/29/2012	149.95	WILT ELEM	1171059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOBART SALES & SERVICE	1326050	12/07/2012	270.26	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOBART SALES & SERVICE	1327248	12/17/2012	190.66	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOBBY TOWN	1324688	11/28/2012	255.84	CHALLENGER	9785383	0610	080X	AIDS, MISCELLANEOUS TEACHING **
HODGES BADGE COMPANY INC	1324849	11/29/2012	155.75	SHACKLETTE	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLIDAY INN EXPRESS	1324374	11/27/2012	524.76	ALTERN SCH	AL11130	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOLT MCDUGAL DIV OF	1325024	11/30/2012	2,835.98	WAGGENER	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1327033	12/14/2012	24,242.40	NORTON	0961170	0644	160X	BOOK **
HOSPICE & PALLIATIVE CARE OF LOUISIANA	1325135	11/30/2012	350.00	HEALTH PRO	0302037	0349	0722	SERVICE, COUNSELING **
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLICATIONS	1324868	11/29/2012	553.70	ROOSEVELT-	5302170	0643	3103	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLICATIONS	1324910	11/29/2012	983.89	ESL	LE12806	0643	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLICATIONS	1325345	12/04/2012	12,631.03	CHANCEY EL	1021077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLICATIONS	1325937	12/06/2012	82.00	FOSTER	2701118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLICATIONS	1327462	12/18/2012	51,105.60	BOWEN ELEM	0941170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN/MCDUGAL LITTON	1326010	12/06/2012	4,871.16	LAYNE ELEM	1261170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUBER TIRE CO	1325784	12/06/2012	100,000.00	NICHOLS BU	10	6171N		TIRE **
HUBER TIRE CO	1326787	12/12/2012	40.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, REPAIR
HUNTER EQUIPMENT SERVICE	1324744	11/28/2012	310.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
HURST OFFICE SUPPLIERS	1324389	11/27/2012	128.00	MCFERRAN	4401987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1325295	12/03/2012	1,493.79	MIS	MI11753	0733	900XS	CHAIR, OFFICE ALLSTEEL (6634) **

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HURST OFFICE SUPPLIERS	1325417	12/04/2012	128.00	KAMMERER	1621059	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1326351	12/10/2012	128.00	ZACH TAYLR	0781118	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1326702	12/12/2012	178.00	EARLY CHIL	EA12219	0733	1353	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1327406	12/17/2012	178.00	EASTERN HS	0071987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HUSSUNG MECHANICAL CONTRACTO	1324809	11/29/2012	1,793.60	FACILITIES	1623611	0450	928X	SERVICE, CONTRACTOR - GENERAL **
HYATT REGENCY COLUMBUS	1325429	12/04/2012	490.35	EISENHOWER	1311053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY COLUMBUS	1326484	12/11/2012	326.90	ENGELHARD	2402053	0582	4283	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HYMAN ALAN ENTERPRISES INC	1326249	12/10/2012	91.60	BRECK/FAN	0381077	0893	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1327091	12/14/2012	61.95	BATES ELEM	0551118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1327100	12/14/2012	105.75	GOLDSMITH	0611118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1327525	12/18/2012	112.70	BOWEN ELEM	0941977	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
IDEAS UNLIMITED SEMINARS INC	1324640	11/28/2012	687.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IDEAS UNLIMITED SEMINARS INC	1324687	11/28/2012	229.00	BUTLER HS	0452053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE THIS	1325044	11/30/2012	51.80	TJ MIDDLE	0901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INCLUSIVE TECHNOLOGY LTD	1324622	11/28/2012	16.00	GOLDSMITH	0611121	0650	900XA	SOFTWARE **
INCLUSIVE TLC SPECIAL NEEDS LLC	1325606	12/05/2012	291.50	BLAKE ELEM	1491077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT HARDWARE INC	1324289	11/26/2012	445.20	MAINT WHSE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" HAGER ECBB1100-4.5X4.5-26D
INDEPENDENT HARDWARE INC	1324513	11/27/2012	2,328.48	MAINT WHSE	10	6171M		DEVICE, PANIC RIM W/LEVER HANDLE LESS CYLINDER 32D RHR FALCON
INDEPENDENT HARDWARE INC	1325042	11/30/2012	1,554.24	MAINT WHSE	10	6171M		SUPPLY, POWER VON DUPRIN PS914-900-2RS
INDEPENDENT HARDWARE INC	1326350	12/10/2012	1,119.12	MAINT WHSE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10079
INDEPENDENT HARDWARE INC	1326799	12/14/2012	564.00	GEN MAINT	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
INDIANAPOLIS CHILDRENS MUSEUM	1324871	11/29/2012	435.00	DIXIE ELEM	0822104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
INDIGO ENERGY PARTNERS LLC	1325566	12/05/2012	100,000.00	VEHICLE MA	10	6171G		GASOLINE, MID-GRADE **
INFINITE CAMPUS INC	1326052	12/07/2012	750.00	DIGITAL TE	DG11604	0810	900XS	SERVICE, TRAINING **
INFINITE CAMPUS INC	1326622	12/11/2012	10,000.00	DIGITAL TE	DG12013	0735	1621	SOFTWARE **
INKJETSUPERSTORE.COM	1324983	11/29/2012	201.90	FINANC PLN	FP11513	0650	900XS	CARTRIDGE, PRINTER INKJET **
INNOVATIVE CLEANING PRODUCTS	1327444	12/18/2012	2,029.20	CustWhse	10	6171C		PAD, SYNTHETIC BUFFER SPRAY CLEANING 20" X 1" BEIGE REVERSIBLE (
INSIGHT MEDIA	1325733	12/06/2012	1,290.30	CENTRAL HS	1792138	0645	3483	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
INSIGHT MEDIA	1327025	12/14/2012	2,183.60	CENTRAL HS	1792138	0738	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERLINE BRANDS INC	1324896	11/29/2012	101.76	MAINT WHSE	10	6171M		BRUSH, COPPER CLEANING 3/4", SEXAUER #55-5015
INTERLINE BRANDS INC	1326318	12/10/2012	108.12	MAINT WHSE	10	6171M		CLAMP, 1 1/2" NO-HUB SOIL PIPE, SEXAUER VR#SX-173310
INTERLINE BRANDS INC	1327174	12/14/2012	149.00	MAINT WHSE	10	6171M		HANGER, WALL 3/8" ROD COPPER CLAD THOMAS & BETTS #ZMT742R3-8 V
INTERLINE BRANDS INC	1327176	12/14/2012	562.32	MAINT WHSE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC BLAC
INTERNATIONAL BACCALAUREATE PI	1324347	11/27/2012	42,798.00	ATHERTON	0181981	0810	900XA	SERVICE, FEE **
INTERNATIONAL BUSINESS MACHINE	1325856	12/06/2012	907.01	EVALUATION	EV11217	0650	900XS	SOFTWARE **
ISSA	1324658	11/28/2012	445.00	SAFETY & E	SF11195	0810	900XS	SERVICE, MEMBERSHIP **
ISTE	1326341	12/10/2012	344.00	EASTERN HS	0072944	0338	3483	SERVICE, CONFERENCE & SEMINAR **
IXL LEARNING INC	1326771	12/12/2012	325.00	SHAWNEE	1862170	0650	3103	SOFTWARE **
J & R CORPORATE SALES	1324888	11/29/2012	379.25	CHURCHILL	9171147	0738	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
J & R CORPORATE SALES	1327488	12/18/2012	199.25	CHURCHILL	9171013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W ASSOCIATES	1327204	12/14/2012	396.00	BUTLER HS	0451987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2010) (1020)
JACKS TRAVEL PROFESSIONALS INT	1324710	11/28/2012	756.20	CURR MGT	CM12286	0582	5669	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1325067	11/30/2012	5,000.00	SENECA HS	0732219	0582	4602	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1326147	12/07/2012	1,307.90	SENECA HS	0732219	0582	4601	SERVICE, TRAVEL AGENCY **
JANELLE PUBLICATIONS INC	1326312	12/10/2012	28.00	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JANI-KING COMMERCIAL CLEANING S	1325095	11/30/2012	3,925.75	FACILITIES	CB13611	0450	995X	SERVICE, CONTRACTOR - GENERAL **
JEFFERSON COUNTY 4H COUNCIL	1325109	11/30/2012	125.00	OLMSTED AC	7302104	0679	1253	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COUNTY EXTENSION SERV	1327520	12/18/2012	30.00	OKOLONA EL	0272104	0349	1253	SERVICE, INSTRUCTIONAL **

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JEFFERSON LUMBER CO	1324604	11/28/2012	34.50	MAINT WHSE	10	6171M		ROD, DOWEL 5/16" X 48"
JEFFERSON LUMBER CO	1325577	12/05/2012	892.50	GEN MAINT	GM11088	0439	900XS	LUMBER **
JEFFERSON MEMORIAL FOREST	1326212	12/10/2012	800.00	EASTERN HS	0072219	0582	5181	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON SPECIAL POLICE INC	1326428	12/11/2012	20,000.00	GHEENS ACA	AO11087	0347	900XS	SERVICE, SECURITY. RATE PER HOUR
JKM TRAINING INC	1324415	11/27/2012	128.00	WHEATLEY	1821077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN WILEY & SONS INC	1325056	11/30/2012	179.70	JTOWN HS	0651077	0643	900XF	BOOK **
JOHNSON CONTROLS	1325172	12/03/2012	267.68	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1324239	11/26/2012	186.76	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1324273	11/26/2012	66.99	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
JOHNSTONE SUPPLY	1324462	11/27/2012	24.33	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1324680	11/28/2012	509.60	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115V FOR PUMP SERIES B & G LD3 OR ARMSTRO
JOHNSTONE SUPPLY	1324872	11/29/2012	18.32	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
JOHNSTONE SUPPLY	1326439	12/11/2012	92.20	MAINT WHSE	10	6171M		MOTOR, 1/15 HP 1550 RPM 208/230V SEALED BEARINGS EVAPORATOR SHA
JOHNSTONE SUPPLY	1326445	12/11/2012	30.44	MAINT WHSE	10	6171M		DRIER, FILTER 1/4" 3 CU IN SOLDER ALCO #EK-032S VR#B-12-252
JOHNSTONE SUPPLY	1326900	12/13/2012	105.47	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JONES FELISHA S	1326250	12/10/2012	400.00	SHACKLETTE	0972104	0349	1253	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY	1324933	11/29/2012	504.26	SEMPLE EL	5802170	0674	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY	1326829	12/13/2012	102.08	BOWEN ELEM	0941977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY	1327022	12/14/2012	242.18	SANDERS	0862170	0674	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSEPH S BOWLING CO INC	1325456	12/04/2012	672.55	FACILITIES	0903611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
JOSTENS INC	1324339	11/27/2012	24.20	ST AG CHIL	9331118	0610	103X	AIDS, MISCELLANEOUS TEACHING **
JUNIOR LIBRARY GUILD	1325641	12/05/2012	99.75	LIB MEDIA	1621059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1326452	12/11/2012	1,953.00	OKOLONA EL	0271170	0641	160X	BOOK **
K & S MUSIC	1324698	11/28/2012	158.97	ACAD OFC	9451170	0738		BAG, DOUBLE BASS 3/4 SIZE OF HIGH GRADE CORDURA NYLON W/LININ
KAGAN PUBLISHING & PROF DEVELOI	1326840	12/13/2012	55.00	FROST MS	0852170	0643	5600C	BOOK **
KAGAN PUBLISHING & PROF DEVELOI	1327311	12/17/2012	224.40	FROST MS	0851118	0643	900XF	BOOK **
KAPLAN EARLY LEARNING CO	1324488	11/27/2012	17.78	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1325089	11/30/2012	58.24	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1325653	12/05/2012	157.59	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1325965	12/06/2012	49.29	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326152	12/07/2012	57.44	SOUTHPARK	0502145	0643	3483	BOOK **
KAPLAN EARLY LEARNING CO	1326174	12/07/2012	24.26	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326178	12/07/2012	72.82	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326195	12/10/2012	110.73	EARLY CHIL	EA12001	0643	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326196	12/10/2012	110.77	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326251	12/10/2012	296.87	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326255	12/10/2012	216.19	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326326	12/10/2012	1,227.80	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1326327	12/10/2012	863.34	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1326330	12/10/2012	1,154.90	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1326519	12/11/2012	120.45	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326523	12/11/2012	56.54	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326525	12/11/2012	227.29	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326581	12/11/2012	316.31	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1326644	12/11/2012	1,227.80	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1326647	12/11/2012	1,227.80	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1326648	12/11/2012	356.36	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1326649	12/11/2012	623.23	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **

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KAPLAN EARLY LEARNING CO	1326651	12/11/2012	206.97	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1326731	12/12/2012	263.21	EARLY CHIL	EA12219	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1327046	12/14/2012	35.56	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327047	12/14/2012	121.26	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327053	12/14/2012	96.63	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327116	12/14/2012	173.78	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327266	12/17/2012	346.24	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
KAPLAN INC	1326881	12/13/2012	2,916.00	FAIRDALE H	0572219	0643	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KASA	1324405	11/27/2012	1,200.00	OLMSTED AC	6201053	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1325140	12/03/2012	2,394.00	ACAD OFC	AO11052	0650	900XS	SOFTWARE, COMPUTER **
KAYLORS SCHOOL SUPPLY INC	1326783	12/12/2012	190.57	WILKERSON	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KELLYS BUS SERVICE INC	1324742	11/28/2012	200.00	BOWEN ELEM	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
KEN BOWL LANES	1327372	12/17/2012	210.00	MARY RYAN	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY ASSOCIATION FOR GIFTED	1325661	12/05/2012	610.00	BYCK ELEM	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1326506	12/11/2012	150.00	MILL CREEK	1471121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY CLEAN FUELS COALITION	1325645	12/05/2012	800.00	FACILITIES	FE11407	0810	900XS	SERVICE, FEE **
KENTUCKY INTERNATIONAL CONVEN	1324886	11/29/2012	145.00	CHALLENGER	9785353	0349	080X	SERVICE, FEE **
KENTUCKY MIDDLE SCHOOL ASSOCIATION	1327233	12/14/2012	90.00	KNIGHT MS	1631022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1324456	11/27/2012	17.42	BATES ELEM	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1324534	11/27/2012	39.82	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1324566	11/27/2012	43.82	ENGELHARD	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1325151	12/03/2012	71.20	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1325963	12/06/2012	12.44	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1326726	12/12/2012	57.94	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1326730	12/12/2012	21.39	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1327045	12/14/2012	20.73	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1327055	12/14/2012	11.60	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KENTUCKY SCHOOL SERVICE	1327482	12/18/2012	41.47	GOLDSMITH	0612170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCIENCE OLYMPIAD	1326036	12/07/2012	150.00	CENTRAL HS	1791077	0338	900XF	SERVICE, FEE **
KENTUCKY YMCA	1324553	11/27/2012	135.00	FROST MS	0851022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1324242	11/26/2012	85.50	SHAWNEE	5901087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1324245	11/26/2012	72.95	WAGGENER	0511087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1324282	11/26/2012	6,349.55	ROOSEVELT-	5301077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1324592	11/28/2012	747.24	HITE ELEM	0951087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1324811	11/29/2012	907.20	MEYZEEK MS	3401987	0610	900XA	BATTERY **
KENWAY DISTRIBUTORS	1324825	11/29/2012	799.92	MYERS MS	1591087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1325503	12/04/2012	3,614.53	NOE MIDDLE	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1325624	12/05/2012	56.00	WESTERN HS	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1326117	12/07/2012	34.80	ZACH TAYLR	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1326189	12/10/2012	656.95	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1326660	12/12/2012	43.60	FOSTER	2701987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1326971	12/13/2012	135.40	IROQUOIS H	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1327324	12/17/2012	19.32	EASTERN HS	0071987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1327595	12/18/2012	37.50	CHENOWETH	0461087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1327596	12/18/2012	444.38	NOE MIDDLE	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KET	1326365	12/10/2012	179.30	WILDER ELE	0671077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KET VIDEO TAPE DISTRIBUTORS	1325546	12/05/2012	97.50	BLOOM ELEM	2251118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
KET VIDEO TAPE DISTRIBUTORS	1326064	12/07/2012	20.00	WESTPORT M	0771059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **

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KEY OIL COMPANY	1326325	12/10/2012	1,936.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
K-I LUMBER & BUILDING MATERIALS	1326533	12/11/2012	2,550.00	MAINT WHSE	10	6171M		DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
KIDSCLOTHES INC	1325724	12/06/2012	110.40	BLUE LICK	0912104	0680	0706	UNIFORM & UNIFORM ACCESSORIES **
KIRSCHNER BRUSH MFG CO	1324253	11/26/2012	81.00	MAINT WHSE	10	6171M		BRUSH, PAINT 100% NYLON (THROW AWAY) 2"W X 2 1/4"L X 1/2" KIRSCHN
KIRSCHNER BRUSH MFG CO	1324767	11/28/2012	282.00	MAINT WHSE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH NYLON CORONA #7
KITEC INC	1324987	11/29/2012	820.00	LIBERTY HS	0301118	0610	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KITEC INC	1326184	12/07/2012	120.00	PRP HIGH	0751118	0610	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KITEC INC	1326626	12/11/2012	200.00	DUNN ELEM	1561077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1327302	12/17/2012	700.00	TULLY ELEM	0161077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KIZAN TECHNOLOGIES INC	1325851	12/06/2012	100,000.00	ACAD OFC	TI12053	0322	1403	SERVICE, PROFESSIONAL **
KMEA	1324793	11/28/2012	533.00	IROQUOIS H	3351077	0810	900XF	SERVICE, FEE **
KMEA	1325625	12/05/2012	150.00	IROQUOIS H	3351077	0810	900XF	SERVICE, FEE **
KMEA	1325798	12/06/2012	75.00	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KNOWLEDGE MATTERS	1324595	11/28/2012	295.00	SHAWNEE	5902155	0650	3483	SOFTWARE **
KNOWLEDGE MATTERS	1326013	12/07/2012	1,550.00	BALLARD HS	1052144	0650	3483	SOFTWARE **
KNOWLEDGE MATTERS	1326410	12/11/2012	1,925.20	SOUTHERN H	0312144	0650	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KNOWLEDGE MATTERS	1326751	12/12/2012	2,545.20	MOORE HIGH	1552144	0650	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOCH AIR CONDITIONING	1325451	12/04/2012	67.32	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
KORT SPINE AND SPORT	1327400	12/17/2012	135,000.00	ACTIV/ATHL	1792025	0339	0853N	SERVICE, PERSONNEL TRAINING **
KRATZ SPORTING GOODS	1324547	11/27/2012	1,268.10	FERN CR EL	0111077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
KREBS A C COMPANY	1326788	12/12/2012	21.20	GEN MAINT	GM11087	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KROGER	1324506	11/27/2012	650.00	MOORE HIGH	1552104	0616	1253	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1324562	11/27/2012	100.00	FRAYSER EL	2902104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1324730	11/28/2012	45.58	KERRICK EL	0792797	0610	3103M	SUPPLIES, PAPER & PLASTIC **
KROGER	1324735	11/28/2012	489.10	WESTPORT M	0771077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER	1324736	11/28/2012	458.75	WESTPORT M	0771077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER	1325904	12/06/2012	300.00	MYERS MS	1592170	0616	5600C	FOOD, MISCELLANEOUS **
KROGER	1326425	12/11/2012	260.00	CENTRAL HS	1792104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1326429	12/11/2012	300.00	CONWAY MS	1642797	0616	3103M	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1326449	12/11/2012	450.00	MCFERRAN	4402104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1326516	12/11/2012	130.00	KERRICK EL	0792104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1326833	12/13/2012	40.51	GUTERMUTH	1152797	0616	3103M	FOOD, MISCELLANEOUS **
KROGER	1326877	12/13/2012	250.00	DOSS HS	1002797	0610	3103M	SUPPLIES, PAPER & PLASTIC **
KROGER	1327457	12/18/2012	8.60	SEMPLE EL	5801087	0610	900XF	FOOD, MISCELLANEOUS **
KROGER	1327471	12/18/2012	250.00	ACAD OFC	AO12052	0617	0199	FOOD, MISCELLANEOUS **
KSCA	1325703	12/05/2012	260.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1326573	12/11/2012	165.00	ROOSEVELT-	5301053	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1327184	12/14/2012	165.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1327397	12/17/2012	165.00	ATKINSON	1852053	0338	0693L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1327548	12/18/2012	165.00	LOWE ELEM	1462053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KSHA OFFICE	1325921	12/06/2012	165.00	PEACE ACAD	7841053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KSHA OFFICE	1326596	12/11/2012	140.00	GUTERMUTH	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA OFFICE	1326894	12/13/2012	165.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KULMER PAUL A	1324636	11/28/2012	90.00	TRUNNELL E	1042104	0679	1253	SERVICE, FEE **
KULMER PAUL A	1325292	12/03/2012	90.00	SHACKLETTE	0972104	0349	1253	SERVICE, FEE **
KULMER PAUL A	1325839	12/06/2012	60.00	KERRICK EL	0792104	0349	1253	SERVICE, FEE **
KUTA SOFTWARE	1324597	11/28/2012	122.00	SHAWNEE	1862170	0650	3103	SOFTWARE **
KYSTE	1327123	12/14/2012	165.00	LUHR ELEM	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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L S & S GROUP	1324337	11/27/2012	282.45	EXCEPT CHI	EC12048	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1327459	12/18/2012	19,269.00	EXCEPT CHI	EC12013	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1326347	12/10/2012	42.32	FAIRDALE E	0101121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1326477	12/11/2012	1,141.38	HARTSTERN	1211170	0650	160X	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1327094	12/14/2012	45.85	EXCEPT CHI	EC11121	0650	900XS	SOFTWARE **
LAKESHORE LEARNING	1327136	12/14/2012	59.95	EXCEPT CHI	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LANG COMPANY	1324258	11/26/2012	468.80	FINANC PLN	FP11513	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1324330	11/27/2012	552.00	WILT ELEM	1171013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1324331	11/27/2012	115.20	ADULT EDUC	AE11726	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1324470	11/27/2012	656.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1324625	11/28/2012	1,435.22	MAINT WHSE	10	6171M		ROLLER, 4003-5703-01 MINOLTA COPIER
LANG COMPANY	1324628	11/28/2012	43.20	STUDENT DE	SP11034	0610	900XS	TONER & SUPPLIES, COPIER (MINOLTA)**
LANG COMPANY	1325001	11/30/2012	128.00	GR & AWARD	GA11406	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1325075	11/30/2012	995.00	MYERS MS	1591077	0739	900XF	FAX, AND ACCESSORIES MURATEC (KPC-CLS-2010) (1068)**
LANG COMPANY	1325216	12/03/2012	264.00	CARTER	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1325328	12/04/2012	264.00	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1325502	12/04/2012	55.20	MIDDLETOWN	0241077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1325621	12/05/2012	163.50	DUNN ELEM	1561077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1325622	12/05/2012	333.60	CONWAY MS	1641077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1325792	12/06/2012	21.51	MECH/ELEC	MM11411	0432	900XS	PART, FACSIMILE MACHINE **
LANG COMPANY	1325955	12/06/2012	160.00	SHAWNEE	5901121	0650	900XA	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1326869	12/13/2012	198.00	SENECA HS	0731170	0650	900XA	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1326870	12/13/2012	218.00	SENECA HS	0731118	0610	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1327593	12/18/2012	144.90	NOE MIDDLE	4351118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LARRY SHANKLINS FUN INC	1326847	12/13/2012	3,388.44	WILDER ELE	0672104	0679	0706	NOVELTIES (MISCELLANEOUS) **
LEADERSHIP LOUISVILLE FOUNDATIC	1326467	12/11/2012	3,500.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LEAPFROG SCHOOLHOUSE	1327240	12/17/2012	64.99	SHACKLETTE	0971121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LEARN KEY INC	1325950	12/06/2012	1,850.00	SOUTHERN H	0312144	0650	3483	SOFTWARE **
LEARNING A-Z COMPANY	1324265	11/26/2012	269.85	BROOKLAWN	0252179	0650	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1324315	11/26/2012	89.95	LAUKHUF EL	1451170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	1324452	11/27/2012	18.73	BOWEN ELEM	0941077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1324578	11/27/2012	2,069.50	LAYNE ELEM	1261170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	1325092	11/30/2012	79.95	BRECK/FAN	0381170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	1325196	12/03/2012	89.00	WILT ELEM	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1325952	12/06/2012	619.65	WHEATLEY	1821013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1326155	12/07/2012	2,212.38	CAMP TAYLR	0042170	0650	3103	SOFTWARE **
LEARNING A-Z COMPANY	1326288	12/10/2012	2,747.10	SHELBY	6101013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1326459	12/11/2012	1,124.50	WHEELER EL	1091118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1326748	12/12/2012	749.50	CHANCEY EL	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1326769	12/12/2012	249.50	EXCEPT CHI	EC11129	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1326989	12/13/2012	749.50	KING ELEM	4321170	0650	160X	SOFTWARE, COMPUTER **
LEARNING FOR LIFE	1326556	12/11/2012	230.00	YOUNG ELEM	3742104	0673	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LEARNING.COM	1324346	11/27/2012	848.00	CARTER	6801077	0650	900XF	SOFTWARE **
LEARNING.COM	1324579	11/27/2012	1,960.00	LAYNE ELEM	1261170	0650	160X	SOFTWARE **
LEARNING.COM	1324974	11/29/2012	480.00	HAWTHORNE	0481077	0650	900XF	SOFTWARE **
LEGO EDUCATION	1324417	11/27/2012	79.90	WHEELER EL	1091118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1325081	11/30/2012	1,509.80	SMYRNA	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LENOVO LLC	1324303	11/26/2012	237.97	MIS	MI11753	0734	900XS	COMPUTER, LENOVO (MA-758-100000238) (1048) **

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LENOVO LLC	1324309	11/26/2012	149.99	FINANC SRV	FS11080	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1326002	12/06/2012	6,266.16	MIS	MI11753	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1324629	11/28/2012	68.74	COCHRANE	0831987	0610	900XA	PART, FLOOR MACHINE REPAIR **
LEONARD BRUSH AND CHEMICAL CO	1325380	12/04/2012	430.00	EASTERN HS	0071077	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LEONARD BRUSH AND CHEMICAL CO	1325872	12/06/2012	89.00	LAUKHUF EL	1451987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LEONARD BRUSH AND CHEMICAL CO	1325900	12/06/2012	215.00	MOORE HIGH	1551987	0610	900XA	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LEONARD BRUSH AND CHEMICAL CO	1326965	12/13/2012	645.00	BLOOM ELEM	2251077	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LIBRARY STORE INC	1327405	12/17/2012	3,406.46	COCHRAN	3231118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
LIFESERVERS INC	1327485	12/18/2012	546.57	OLMSTED AC	6201037	0692	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
LIGHT BULB DEPOT	1325719	12/06/2012	6,750.00	CustWhse	10	6171C		LAMP, F96T12/CW/EW-ALTO PHILIPS #25840-0 VR#F96T12CW EW-ALTO
LIGHT BULB DEPOT	1327433	12/18/2012	398.00	CustWhse	10	6171C		LAMP, F34CW/RS/EW-ALTO PHILIPS #24470-7 VR#F34CWRS
LINDAMOOD-BELL LEARNING PROCES	1325199	12/03/2012	1,953.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LINGUISTYSTEMS INC	1324324	11/26/2012	89.70	JACOB ELEM	3251121	0643	900XA	BOOK **
LINGUISTYSTEMS INC	1324813	11/29/2012	22.95	EXCEPT CHI	EC11129	0644		GAME **
LINGUISTYSTEMS INC	1325476	12/04/2012	290.60	EXCEPT CHI	EC12121	0646	3373A	FORM, MISCELLANEOUS **
LINGUISTYSTEMS INC	1325477	12/04/2012	1,544.90	EXCEPT CHI	EC12121	0646	3373A	FORM, MISCELLANEOUS **
LINGUISTYSTEMS INC	1325480	12/04/2012	62.90	EXCEPT CHI	EC11129	0643	160X	GAME **
LINGUISTYSTEMS INC	1325744	12/06/2012	131.85	LUHR ELEM	1071121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LINGUISTYSTEMS INC	1326014	12/07/2012	85.90	EXCEPT CHI	EC11129	0650	160X	SOFTWARE **
LINGUISTYSTEMS INC	1326608	12/11/2012	163.80	PRICE ELEM	1281121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LINGUISTYSTEMS INC	1327068	12/14/2012	45.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
LINGUISTYSTEMS INC	1327095	12/14/2012	132.75	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LINGUISTYSTEMS INC	1327138	12/14/2012	2,798.90	EXCEPT CHI	EC12121	0646	3373A	TEST **
LINGUISTYSTEMS INC	1327160	12/14/2012	2,370.50	EXCEPT CHI	EC12121	0646	3373A	TEST **
LINGUISTYSTEMS INC	1327320	12/17/2012	309.65	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LINGUISTYSTEMS INC	1327322	12/17/2012	234.70	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LITERACY EMPOWERMENT FOUNDAT	1327092	12/14/2012	68.00	BLOOM ELEM	2251118	0643	900XF	BOOK **
LOGAN LAVELLE HUNT	1326600	12/11/2012	50.60	GEN COUNCL	GC11805	0810	900XS	SERVICE, FEE **
LOGAN LAVELLE HUNT	1326902	12/13/2012	50.60	GREATHOUSE	0131077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1326921	12/13/2012	50.60	BATES ELEM	0551053	0810	900XF	SERVICE, FEE **
LOUISVILLE COOLER MANUFACTURIN	1324276	11/26/2012	23.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURIN	1326532	12/11/2012	246.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COUNSELING ASSOCIATE	1324487	11/27/2012	2,000.00	KAMMERER	1622104	0349	1253	SERVICE, COUNSELING **
LOUISVILLE DEFENDER NEWSPAPER	1325646	12/05/2012	125.00	FACILITIES	0833611	0450	912X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1326706	12/12/2012	68.75	FACILITIES	CI11195	0450	936X2	SERVICE, ADVERTISING **
LOUISVILLE PLATE GLASS CO INC	1324676	11/28/2012	163.27	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE SEMINARY COUNSELING	1325737	12/06/2012	500.00	HIGHLAND M	3202104	0349	1253	SERVICE, COUNSELING **
LOUISVILLE URBAN LEAGUE	1326054	12/07/2012	420.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE URBAN LEAGUE	1326761	12/12/2012	48,000.00	GR & AWARD	TI12796	0349	3103	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1326762	12/12/2012	48,000.00	GR & AWARD	TI12796	0349	3103	SERVICE, PROFESSIONAL **
LOUISVILLE WATER CO	1326423	12/11/2012	5,000.00	FACILITIES	9223611	0450	912X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WINNELSON	1327064	12/14/2012	180.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WRITING PROJECT	1325616	12/05/2012	2,200.00	KNIGHT MS	1632219	0322	4601	SERVICE, CONSULTANT **
LOWES	1324248	11/26/2012	19.85	GEN MAINT	GM11088	0439	900XS	LUMBER **
LOWES	1324907	11/29/2012	34.11	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
LOWES	1325628	12/05/2012	210.47	IROQUOIS H	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1325687	12/05/2012	1,030.70	IROQUOIS H	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1325688	12/05/2012	4,900.00	IROQUOIS H	3351077	0610	900XF	LUMBER **

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LOWES	1326758	12/12/2012	56.48	GEN MAINT	GM11088	0439	900XS	FASTENER, (NON-BID)
LOWES	1326810	12/13/2012	11.89	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES	1326828	12/13/2012	20.72	GEN MAINT	GM11087	0439	900XS	LUMBER **
LOWES	1327223	12/14/2012	599.00	MANUAL HS	2001087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES #705 SOUTHWEST	1325627	12/05/2012	37.95	KENWOOD EL	0591987	0610	900XA	ACCESSORIES, TOOL **
LOWES OF LOUISVILLE	1325280	12/04/2012	41.79	MAINT WHSE	10	6171M		KIT, DRYER VENT BUCKET (BUCKET, METAL HOSE, CLAMPS) 45332
LOWES OF LOUISVILLE	1325877	12/06/2012	92.64	MAINT WHSE	10	6171M		LID, FOR 5 GALLON BUCKET
LOWES OF LOUISVILLE	1326093	12/07/2012	91.40	GHEENS ACA	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
LOWES OF LOUISVILLE	1326215	12/10/2012	150.00	LAUKHUF EL	1451987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LRP PUBLICATION	1325475	12/04/2012	32.75	EXCEPT CHI	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LTA MANAGEMENT GROUP INC	1324460	11/27/2012	182.75	HOME OF TH	7681198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1324832	11/29/2012	232.50	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1326509	12/11/2012	762.75	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LYON GEORGE ELLA	1325446	12/04/2012	1,274.42	KERRICK EL	0792170	0322	3103	SERVICE, TRANSPORTATION **
M & B S BATTERY CO	1325178	12/03/2012	347.50	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT 33 AMP TAB TERMINAL 6.25"L X 3.35"
M & Q PLASTIC PRODUCTS INC	1325935	12/06/2012	8,438.00	NUTR CENTR	10	6171F		PAN, SAVER STEAMTABLE PAN LINERS (100 CT/BOX)
M C M ELECTRONICS	1325343	12/07/2012	47.16	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1326289	12/10/2012	111.60	DIGITAL TE	DG11508	0734	900XS	PART, AUDIO/VIDEO REPLACEMENT (PANASONIC) **
M6 LLC	1327034	12/14/2012	720.00	OKOLONA EL	0272104	0349	1253	SERVICE, TRAINING **
MACAUTHORITY LOUISVILLE	1325299	12/03/2012	269.90	KNIGHT MS	1631077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MACGILL WILLIAM V AND CO	1324732	11/28/2012	496.77	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1325025	11/30/2012	706.61	WAGGENER	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1325263	12/03/2012	327.93	SCH TO CAR	9351147	0733	900XS	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1325523	12/04/2012	685.82	WAGGENER	0512138	0738	3483	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1325944	12/06/2012	70.07	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1326401	12/11/2012	79.07	PRICE ELEM	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1326483	12/11/2012	2,026.78	WAGGENER	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1326501	12/11/2012	1,691.00	CENTRAL HS	1792138	0697	3483	EQUIPMENT, AND HEALTH SUPPLIES**
MACKIN BOOK COMPANY	1326936	12/13/2012	441.03	LIB MEDIA	LI11059	0643	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MACKIN BOOK COMPANY	1326937	12/13/2012	380.64	LIB MEDIA	LI11059	0643	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MACKIN BOOK COMPANY	1326938	12/13/2012	295.62	LIB MEDIA	LI11059	0643	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MACKIN BOOK COMPANY	1326939	12/13/2012	403.16	LIB MEDIA	LI11059	0643	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MACKIN BOOK COMPANY	1326975	12/13/2012	479.10	LIB MEDIA	LI11059	0643	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MACKIN BOOK COMPANY	1326976	12/13/2012	372.45	LIB MEDIA	LI11059	0643	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MAGNATAG VISIBLE SYSTEMS	1326879	12/13/2012	555.88	FAIRDALE H	0572170	0610	4602	SUPPLIES, MISCELLANEOUS OFFICE **
MANNING EQUIPMENT COMPANY	1324376	11/27/2012	616.08	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1325809	12/07/2012	208.76	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1327279	12/17/2012	5,223.00	GEN MAINT	GM11088	0439	900XS	EQUIPMENT, MISCELLANEOUS **
MARBREY BRIDGETT	1325830	12/06/2012	2,000.00	KAMMERER	1622104	0349	1253	SERVICE, COUNSELING **
MARCY MATHWORKS	1325462	12/04/2012	54.95	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARK EDWARDS STRING INSTRUMEN	1324695	11/28/2012	1,330.00	ACAD OFC	9451170	0738		VIOLIN, STANDARD 3/4 SIZE (INTERMEDIATE) HAND-CARVED FROM TONE
MARK EDWARDS STRING INSTRUMEN	1324700	11/28/2012	760.00	ACAD OFC	9451170	0738		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM TONE-WOODS
MARKERTEK VIDEO SUPPLY	1327189	12/14/2012	314.90	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARKET DAY CORPORATION	1325642	12/05/2012	135.00	ATHERTON	0182104	0679	0706	SERVICE, FEE **
MARKS FEED STORE	1325283	12/03/2012	355.00	MILL CREEK	1472797	0616	3103M	SERVICE, DELIVERY CHARGE **
MARKS FEED STORE	1326372	12/10/2012	365.00	MILL CREEK	1472797	0616	3103M	SERVICE, CATERING **
MARTIN CONSTRUCTION COMPANY	1325611	12/05/2012	4,138.85	FACILITIES	CI11195	0450	914X2	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	1327480	12/18/2012	9,200.00	FAIRDALE H	0571118	0434	900XF	SERVICE, CONTRACTOR **

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MASTERS SUPPLY INC	1324281	11/27/2012	186.15	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1324373	11/27/2012	154.44	MAINT WHSE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF 1/2 PT CAN W/BRUSH IN TOP KEYTIT
MASTERS SUPPLY INC	1324633	11/30/2012	542.26	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1324638	11/30/2012	1,421.16	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1324897	11/29/2012	224.16	MAINT WHSE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCH 40 & SC
MASTERS SUPPLY INC	1324947	11/29/2012	66.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 3/4" ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. C
MASTERS SUPPLY INC	1325252	12/04/2012	85.95	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1325314	12/04/2012	2,802.45	MAINT WHSE	10	6171M		CAP, B.I. 1/2" 150 LB SCH 40 4341651 OR 350-483
MASTERS SUPPLY INC	1325726	12/06/2012	97.40	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1325815	12/06/2012	759.96	MAINT WHSE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT AMERICAN STANDARD #2257.103
MASTERS SUPPLY INC	1325849	12/06/2012	31.52	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1325896	12/06/2012	110.40	MAINT WHSE	10	6171M		ROD, HANGER ALL THREAD GALVANIZED 1/2" X 10FT SNIDER BOLT & SCI
MASTERS SUPPLY INC	1326026	12/07/2012	55.38	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1326537	12/11/2012	299.96	MAINT WHSE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES LONG RADIUS W02722 OR 2295320
MASTERS SUPPLY INC	1326538	12/11/2012	43.07	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1326793	12/13/2012	211.99	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1326899	12/13/2012	138.60	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1327173	12/14/2012	182.50	MAINT WHSE	10	6171M		HANGER, PIPE 1" X 3/8" ROD COPPER CLAD SPLIT RING ANVIL #CT138R
MASTERS SUPPLY INC	1327237	12/17/2012	142.80	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MATH SOLUTIONS	1326925	12/13/2012	143.85	SANDERS	0862170	0610	3103	KIT, TEACHING **
MCDONALD PUBLISHING COMPANY	1326973	12/13/2012	203.26	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL CO	1326426	12/11/2012	14,373.22	CHANCEY EL	1021077	0643	900XF	BOOK **
MCGRAW HILL CO	1327492	12/18/2012	208.55	FROST MS	0851118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1327294	12/17/2012	247.50	GOLDSMITH	0611012	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MEDCO SUPPLY COMPANY	1324661	11/28/2012	27.06	SEMPLE EL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1324733	11/28/2012	49.94	BINET	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1324954	11/29/2012	402.75	DUNN ELEM	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1326343	12/10/2012	458.88	WAGGENER	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MEDCO SUPPLY COMPANY	1326465	12/11/2012	160.64	CENTRAL HS	1792138	0643	3483	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1326825	12/12/2012	123.82	YOUNG ELEM	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1327087	12/14/2012	62.70	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1327407	12/17/2012	126.60	BALLARD HS	1051121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1327585	12/18/2012	300.69	WAGGENER	0512138	0738	3483	EQUIPMENT, AND HEALTH SUPPLIES**
MEDIA X SYSTEMS INC	1327013	12/13/2012	980.00	EASTERN HS	0072170	0650	5181	SERVICE, SUBSCRIPTION (ON-LINE) **
MEL OWEN MUSIC	1324370	11/27/2012	24.85	LINCOLN EL	5202170	0738	0522L	REST, SHOULDER VIOLIN 1/2 FOAM PADDED CONTOURED BAR HEIGHT A
MENTORING MINDS L P	1325986	12/06/2012	24.95	YPAS	9851170	0644		SUPPLIES, MISCELLANEOUS TEACHING **
MENTORING MINDS L P	1326857	12/13/2012	1,360.59	OLMSTED AC	7302170	0644	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MENTORING MINDS L P	1326905	12/13/2012	702.24	BLUE LICK	0912170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MERIDETH ROBERT L JR	1324635	11/28/2012	60.00	TRUNNELL E	1042104	0679	1253	SERVICE, FEE **
MERIDETH ROBERT L JR	1325291	12/03/2012	60.00	SHACKLETTE	0972104	0349	1253	SERVICE, FEE **
MERIDETH ROBERT L JR	1325840	12/06/2012	30.00	KERRICK EL	0792104	0349	1253	SERVICE, FEE **
METRO BOWLING AND AD SPECIALTY	1325735	12/06/2012	2,264.74	OLMSTED AC	6201087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AMERIC
METRO MATERIALS INC	1324697	11/29/2012	60.00	GEN MAINT	GM11087	0439	900XS	INSULATION **
METRO MATERIALS INC	1324702	11/29/2012	253.00	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
METRO MATERIALS INC	1324704	11/28/2012	158.80	MAINT WHSE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
METRO PARKS	1326995	12/13/2012	225.00	HEALTH PRO	0922037	0673	0243G	SERVICE, FEE **
METROPOLITAN SEWER DISTRICT	1325560	12/05/2012	6,530.00	DIGITAL TE	DG11604	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
MICHIGAN STATE UNIVERSITY	1327627	12/18/2012	590.00	FROST MS	0852170	0338	3103	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MICROPAC TECHNOLOGIES INC	1325897	12/06/2012	82.40	MAINT WHSE	10	6171M		CABLE, USB A-PLUG TO B-PLUG 10 FT. COMTOP VR#10U2-02210
MID AMERICA UNIFORMS	1324413	11/27/2012	243.21	SUPPLY SER	SU11084	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, LI
MID AMERICA UNIFORMS	1325443	12/04/2012	137.71	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 3
MID AMERICA UNIFORMS	1325444	12/04/2012	95.87	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN'S POLO KNIT W/POCKET S-XL GREY 50/50 POLYESTER COTTO
MID AMERICA UNIFORMS	1325530	12/04/2012	150.01	GEN MAINT	GM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-R
MID AMERICA UNIFORMS	1325603	12/05/2012	48.04	BUECHEL ME	4671977	0610		SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECI
MID AMERICA UNIFORMS	1325916	12/06/2012	396.68	BUTLER HS	0451987	0610	900XA	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUI
MID AMERICA UNIFORMS	1326605	12/11/2012	65.81	JTOWN HS	0651087	0610	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTI
MID AMERICA UNIFORMS	1326892	12/13/2012	65.85	WAGGENER	0511087	0893	900XF	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EI
MID AMERICA UNIFORMS	1327075	12/14/2012	166.03	GOLDSMITH	0611077	0893	900XF	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, SIZES XXL - XXXL -
MID AMERICA UNIFORMS	1327594	12/18/2012	46,427.55	SCH/COM NU	SN15101	0893	205X0	TUNIC, SHORT SLEEVE, UNISEX. XXXXXXXX-LARGE. 65% POLY, 35% COTTI
MIDDLE COLLEGE NATIONAL CONSO	1326080	12/07/2012	3,150.00	WESTERN HS	0847523	0338	7171Y	SERVICE, CONFERENCE & SEMINAR **
MILES AHEAD MUSIC	1325842	12/06/2012	85.00	RAMSEY MID	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER OIL COMPANY	1325211	12/03/2012	10,000.00	VEHICLE MA	VM11096	0661	900XS	FLUID, DIESEL EXHAUST - BLUE DEF DIESEL EXHAUST FLUID VRN#BLUE
MILLER OIL COMPANY	1326493	12/11/2012	946.00	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS
MILLER TRANSPORTATION	1324711	11/28/2012	950.00	DIXIE ELEM	0822104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1325009	11/30/2012	375.00	BYCK ELEM	2432104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1325010	11/30/2012	150.00	BYCK ELEM	2432104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1325030	11/30/2012	150.00	BYCK ELEM	2432104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1325276	12/03/2012	7,000.00	MALE HS	0471025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1325923	12/06/2012	525.00	GR & AWARD	0812522	0514	3202	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1326683	12/12/2012	2,060.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6603)
MINUTEMAN PRESS	1325637	12/05/2012	49.66	BRECKINRID	1291077	0559	900XS	PRINTING, MISCELLANEOUS **
MISS ATHLETIC LLC	1325553	12/05/2012	484.00	BRANDEIS	2602104	0610	1253	SERVICE, FEE **
MOBILE ED PRODUCTIONS INC	1324486	11/27/2012	550.00	HEALTH PRO	2602037	0349	0243G	SERVICE, PROFESSIONAL **
MOBILE ED PRODUCTIONS INC	1326402	12/11/2012	85.00	RANGELAND	0811077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOCKINGBIRD VALLEY INDOOR SOCC	1325128	11/30/2012	420.00	HEALTH PRO	0482037	0673	0243G	SERVICE, FEE **
MOOG LOUISVILLE WAREHOUSE	1324649	11/28/2012	65.28	MAINT WHSE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796
MOOG LOUISVILLE WAREHOUSE	1324841	11/29/2012	477.66	NICHOLS BU	10	6171N		DISC, SANDING 6" ADHESIVE BACK PRODUCTION 80 GRIT NO HOLE (100/B
MOOG LOUISVILLE WAREHOUSE	1324924	11/29/2012	1,632.00	NICHOLS BU	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796
MOOG LOUISVILLE WAREHOUSE	1325782	12/06/2012	863.40	NICHOLS BU	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST 3M #08609
MOOG LOUISVILLE WAREHOUSE	1325786	12/06/2012	349.00	GEN MAINT	GM11088	0661	900XS	CLEANER **
MOOG LOUISVILLE WAREHOUSE	1325989	12/06/2012	369.09	VEHICLE MA	VM11096	0669	900XS	THINNER, CLEANUP (5 GAL DRUM) 5 GAL DRUM DUPONT #10505
MOOG LOUISVILLE WAREHOUSE	1326049	12/07/2012	134.64	VEHICLE MA	VM11096	0669	900XS	ACTIVATOR, NASON 1-QT CONTAINER FOR SELECT PRIME TM, DUPONT 4
MOOG LOUISVILLE WAREHOUSE	1326772	12/12/2012	301.04	VEHICLE MA	VM11096	0669	900XS	ACCELERATOR, FAST DRY, 1-QT. CAN DUPONT #389S (FOR CENTARI 5000
MOOG LOUISVILLE WAREHOUSE	1327065	12/14/2012	261.60	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. PARTS MASTER #PM75-901
MOREL CONSTRUCTION CO INC	1325607	12/05/2012	31,076.52	FACILITIES	CB13611	0450	995X	SERVICE, CONTRACTOR - GENERAL **
MORROW TRANSPORTATION SERVICE	1324501	11/27/2012	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1326338	12/10/2012	75.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MSC INDUSTRIAL SUPPLY	1326661	12/12/2012	163.28	MAINT WHSE	10	6171M		CORD, GFI TRIPLE TAP 3' 12/3 15AMP YELLOW MSC 08667198
MUHAMMAD ALI CTR	1326427	12/11/2012	2,100.00	DIVERSITY	DV11139	0810	900XS	SERVICE, RENTAL **
MUHAMMAD ALI CTR	1326444	12/11/2012	84.00	SHAWNEE	1861124	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
MULTI HEALTH SYSTEMS	1324593	11/28/2012	5,830.20	ECE PLACEM	EP12123	0646	3373A	TEST **
MUNCIE TRANSIT SUPPLY	1325762	12/06/2012	2,000.00	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
MUNSON BUSINESS INTERIORS	1327086	12/14/2012	231.01	COMM SPEC	CV17219	0733	717XB	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MURPHY JOHN J	1325457	12/04/2012	500.00	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
N E M C	1325303	12/04/2012	2,421.00	ACAD OFC	9451170	0738		FLUTE, C, INTERMEDIATE MODEL PLATEAU, SILVER PLATED HEAD, BOD
N E M C	1327038	12/14/2012	1,405.00	ACAD OFC	9451170	0738		EUPHONIUM, 4-VALVE UPRIGHT BELL SILVER W/CASE & USUAL ACCESS

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N E M C	1327039	12/14/2012	4,008.00	ACAD OFC	9451170	0738		FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAW
N S T A PUBLICATION SALES	1324792	11/28/2012	101.84	IROQUOIS H	3352170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAFEM SHOW THE	1324927	11/29/2012	230.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
NAPA GENUINE AUTO PARTS	1324073	11/27/2012	145.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1324351	11/27/2012	23.75	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1324353	11/28/2012	369.42	GEN MAINT	GM11088	0439	900XS	CHAIN AND CHAIN ACCESSORIES SCC OR EQUAL (6351) **
NAPA GENUINE AUTO PARTS	1325571	12/05/2012	137.74	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) *
NAPA GENUINE AUTO PARTS	1325574	12/05/2012	5.00	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE/CHIPPER **
NAPA GENUINE AUTO PARTS	1325875	12/06/2012	1,032.58	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 8 PC 6 POINT 5/16" TO 3/4" NAPA # CW607
NAPA GENUINE AUTO PARTS	1326051	12/07/2012	114.16	MAINT WHSE	10	6171M		HOSE, FLEXIBLE 715-1229 18" POLY-WHIP 10000 LB TEST ABILITY
NASCO	1327621	12/18/2012	717.95	VALLEY HS	0332144	0697	3483	SUPPLIES, MISCELLANEOUS SCIENCE **
NATIONAL ACADEMY FOUNDATION	1326167	12/07/2012	1,000.00	DOSS HS	1002944	0338	3483	SERVICE, MEMBERSHIP **
NATIONAL COUNCIL OF TEACHERS OF	1326210	12/10/2012	530.00	VALLEY HS	0332219	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS OF	1324263	11/26/2012	35.00	FROST MS	0852219	0650	5600C	SOFTWARE **
NATIONAL READING CONFERENCE	1327450	12/18/2012	400.00	KLONDIKE	1342219	0338	1823	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SCHOOL CLIMATE CTR	1325852	12/06/2012	27,105.00	HS DISTRICT	SX12214	0322	4271	SERVICE, CONSULTANT **
NATIONAL WORKWEAR	1324533	11/27/2012	500.00	SUPPLY SER	SU11084	0697	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NAVEX GLOBAL INC	1325305	12/04/2012	17,520.00	ACCTING SV	9501083	0339		SERVICE, FEE **
NCFL/FAMILY LITERACY ALLIANCE	1324642	11/28/2012	465.00	COMM SPEC	CV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON	1324458	11/27/2012	1,254.75	ECE PLACEM	EP12123	0646	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1324621	11/28/2012	4,356.00	MCFERRAN	4401170	0650	160X	SOFTWARE **
NCS PEARSON	1324802	11/29/2012	324.23	WILKERSON	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1325436	12/04/2012	168.85	WAGGENER	0511121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1327328	12/17/2012	57.25	WHEELER EL	1091121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY	1324949	11/29/2012	1,260.50	MAINT WHSE	10	6171M		IRON, GALV. SHEET 24 GAUGE 36" X 96" COMMERCIAL QUALITY VR #NLV
NEILL LAVIELLE SUPPLY	1326339	12/10/2012	657.71	VEHICLE MA	VM11096	0669	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QU/
NEILL LAVIELLE SUPPLY CO	1324602	11/28/2012	8.13	MECH/ELEC	MM11411	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1326485	12/11/2012	905.16	MAINT WHSE	10	6171M		NUT, HEX 5/8" USS GRADE 8 BRIGHT ZINC (25/BOX) NEILL LAVIELLE # 844
NEILL LAVIELLE SUPPLY CO	1326909	12/13/2012	56.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NETHERLAND RUBBER CO	1325894	12/06/2012	172.32	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW ALBANY TRACTOR INC	1324479	11/27/2012	175.24	BUTLER HS	0451987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NEWCOMB OIL CO	1325559	12/05/2012	13,940.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED C
NEWCOMB OIL CO	1326494	12/11/2012	13,940.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED C
NEXGEN BUILDING SUPPLY	1325817	12/06/2012	1,360.00	MAINT WHSE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB
NO TEARS LEARNING INC	1325186	12/03/2012	36.95	SLAUGHTER	1031121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1325398	12/04/2012	1,507.00	CHENOWETH	0461170	0643	160X	BOOK **
NORTHERN SAFETY COMPANY INC	1327191	12/14/2012	203.14	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVICE	1325664	12/05/2012	342.00	JTOWN HS	0651170	0645	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1327363	12/17/2012	123.68	SMYRNA	0871118	0610	900XF	BOOK, METHOD (6482) **
NSTA CONVENTIONS	1324723	11/28/2012	225.00	WESTERN MS	7102219	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NU YALE CLEANERS	1327336	12/17/2012	105.25	TJ MIDDLE	0901077	0349	900XF	SERVICE, REPAIR MISCELLANEOUS **
NYSTROM	1324433	11/27/2012	10,398.60	OLMSTED AC	7302170	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OBJECT SYMBOL RESOURCE LLC	1325639	12/05/2012	700.00	EXCEPT CHI	EC12131	0610	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OFF DUTY POLICE SERVICES INC	1324682	11/28/2012	57.00	MYERS MS	1591077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFF DUTY POLICE SERVICES INC	1326682	12/12/2012	30,000.00	ACAD OFC	AO11087	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFF DUTY POLICE SERVICES INC	1327361	12/17/2012	997.50	CHANCEY EL	1021089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE ENVIRONMENT COMPANY	1327500	12/18/2012	41.40	GOLDSMITH	0612170	0610	3103	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE MAX	1324511	11/27/2012	5,770.68	COCHRANE	0831987	0733	900XA	CHAIR, OFFICE HON (6634) **

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OFFICE MAX	1324512	11/27/2012	90.51	WHEELER EL	1091987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1324521	11/27/2012	280.14	MANUAL HS	2001077	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1324551	11/27/2012	89.25	FAIRDALE H	0571118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1324654	11/28/2012	106.74	RUTHERFORD	5601118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT (100/BOX) ESSELTE #F10M01785
OFFICE MAX	1324703	11/28/2012	26.88	BYCK ELEM	2431118	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1324731	11/28/2012	1,227.40	HAZELWOOD	3001987	0733	900XA	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1324772	11/28/2012	113.00	MEYZEEK MS	3401977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1325101	11/30/2012	129.50	MEYZEEK MS	3401977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1325220	12/03/2012	30.60	GOLDSMITH	0612170	0610	3103	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1325272	12/03/2012	63.00	OLMSTED AC	7301987	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1325363	12/04/2012	226.00	DOSS HS	1001977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1325686	12/05/2012	595.86	JACOB ELEM	3251987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1325717	12/06/2012	33.90	CONWAY MS	1641977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1325862	12/06/2012	28.96	SENECA HS	0731121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1325887	12/06/2012	248.69	VALLEY HS	0331118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1325888	12/06/2012	226.71	MANUAL HS	2001077	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1325889	12/06/2012	215.07	SHAWNEE	1861124	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1325890	12/06/2012	3,259.05	SHAWNEE	5901118	0733	900XF	CHAIR, OFFICE (GLOBAL) (6634) **
OFFICE MAX	1325949	12/06/2012	169.50	EARLY CHIL	EA12842	0610	6553J	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1326065	12/07/2012	51.00	WESTPORT M	0771118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1326066	12/07/2012	113.00	WESTPORT M	0771118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1326070	12/07/2012	25.13	BARRET MS	0401118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1326111	12/07/2012	135.60	ST MATTHEW	0641977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1326389	12/10/2012	327.81	COMM SPEC	CV12219	0733	0963C	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1326554	12/11/2012	57.00	SOUTHPARK	0501077	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1326565	12/11/2012	30.06	BLAKE ELEM	1491118	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1326593	12/11/2012	35.70	GOLDSMITH	0612170	0610	3103	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1326678	12/12/2012	113.35	JTOWN ELEM	1661987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1326774	12/12/2012	1,112.41	MIS	MI11753	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1326796	12/12/2012	27.79	BOWEN ELEM	0941977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1326912	12/13/2012	30.22	GOLDSMITH	0612170	0610	3103	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1326961	12/13/2012	28.56	RAMSEY MID	2191118	0610	900XF	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1327083	12/14/2012	230.15	GUTERMUTH	1151118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1327084	12/14/2012	174.56	JEFF CNTY	3961118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1327085	12/14/2012	1,827.71	COMM SPEC	CV17219	0733	717XB	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C
OFFICE MAX	1327121	12/14/2012	113.00	IROQUOIS H	3351977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1327201	12/14/2012	15.08	MANUAL HS	2001977	0610	900XA	FURNITURE, MISCELLANEOUS **
OFFICE MAX	1327202	12/14/2012	3,404.91	OLMSTED AC	7301118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1327404	12/17/2012	193.09	EASTERN HS	0071987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1327563	12/18/2012	58.38	GOLDSMITH	0611118	0610	900XF	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1327564	12/18/2012	26.60	GOLDSMITH	0612170	0610	3103	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1327571	12/18/2012	185.24	GILMORE LA	0581977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OHIO VALLEY TRAVEL	1327183	12/14/2012	537.20	OKOLONA EL	0271053	0582	900XF	SERVICE, TRAVEL AGENCY **
OIL DISTRIBUTING CO	1326495	12/11/2012	504.44	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, MULTIPURPOSE GEAR 55 GAL DRUM MUST BE GL5 APPROV
OLDHAM CHEMICALS CO INC	1324250	11/26/2012	624.96	MAINT WHSE	10	6171M		TRAP, GLUEBOARD FOR MICE 5" X 8" CARD SIZE (72/CS) BELL LABORATO
ORIENTAL TRADING COMPANY INC	1324328	11/26/2012	40.50	JTOWN ELEM	1661118	0610	900XF	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1324430	11/27/2012	95.00	PRP HIGH	0751118	0610	900XF	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1324528	11/27/2012	35.60	MCFERRAN	4401118	0610	900XF	ARTS & CRAFTS (BID #6518) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORIENTAL TRADING COMPANY INC	1324586	11/27/2012	617.24	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1324912	11/29/2012	151.27	PORTLAND	5002170	0674	3103	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1325065	11/30/2012	72.21	PORTLAND	5002170	0674	3103	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1326047	12/07/2012	242.25	DUVALLE ED	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ORIENTAL TRADING COMPANY INC	1326122	12/07/2012	63.42	MCFERRAN	4401118	0610	900XF	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1326295	12/10/2012	260.75	CRUMS LANE	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PALO ALTO SOFTWARE	1326750	12/12/2012	594.90	MOORE HIGH	1552144	0650	3483	SOFTWARE **
PAPA JOHNS INC	1324729	11/28/2012	62.10	LASSITER	1332104	0616	1253	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1324929	11/29/2012	80.40	PORTLAND	5002104	0679	0706	SERVICE, DELIVERY CHARGE **
PAPA JOHNS INC	1325644	12/05/2012	150.00	BRANDEIS	2602104	0616	1253	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1326030	12/07/2012	350.00	MYERS MS	1592170	0616	5600C	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1326478	12/11/2012	90.00	GUTERMUTH	1152797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1327031	12/14/2012	105.00	SHAWNEE	5902104	0616	1253	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1324538	11/27/2012	300.00	SANDERS	0862797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1325336	12/04/2012	600.00	GREENWOOD	0142797	0616	3103M	SUPPLIES, MISCELLANEOUS FOOD **
PAPA JOHNS PIZZA	1326515	12/11/2012	120.00	KERRICK EL	0792104	0616	1253	FOOD, MISCELLANEOUS **
PCI EDUCATIONAL	1325583	12/05/2012	67.95	RAMSEY MID	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCI EDUCATIONAL PUBLISHING	1324979	11/29/2012	459.90	BALLARD HS	1051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEACE EDUCATION PROGRAM	1327035	12/14/2012	3,600.00	MEYZEEK MS	3402104	0349	1253	SERVICE, CONFERENCE & SEMINAR **
PEAR SERVE LLC	1326686	12/12/2012	1,488.00	TRANSPORTA	TR11092	0349	900XS	SERVICE, NON-EMERGENCY MESSAGE SYSTEM D.E.A.N. ALERT (ELEMEN
PEARSON ASSESSMENT	1324537	11/27/2012	92.00	WILT ELEM	1171121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENT	1325869	12/06/2012	62.25	SEMPLE EL	5801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENT	1325972	12/06/2012	57.25	SEMPLE EL	5801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENT	1326044	12/07/2012	192.00	STUART MS	1441121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENT	1326240	12/10/2012	57.25	SEMPLE EL	5801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENT	1326875	12/13/2012	980.00	CHANCEY EL	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
PEARSON ASSESSMENTS	1325532	12/04/2012	55.95	GUTERMUTH	1151031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1325822	12/06/2012	62.25	PORTLAND	5001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1326172	12/07/2012	301.82	EARLY CHIL	EA12001	0610	6553L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1326823	12/12/2012	52.00	ST MATTHEW	0641977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1327103	12/14/2012	2,178.75	EXCEPT CHI	EC12121	0646	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1327104	12/14/2012	3,199.04	EXCEPT CHI	EC12121	0646	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1327341	12/17/2012	98.56	BALLARD HS	1051121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1326307	12/10/2012	468.89	BRECKINRID	1291121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPSI BEVERAGES COMPANY	1324358	11/27/2012	88.23	GREENWOOD	0142797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1324563	11/27/2012	66.00	EISENHOWER	1312797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1325285	12/03/2012	108.22	SANDERS	0862797	0616	3103M	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1325542	12/05/2012	66.00	DOSS HS	1002797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1326031	12/07/2012	46.71	OLMSTED AC	6202797	0616	3103M	SUPPLIES, MISCELLANEOUS FOOD **
PEPSI BEVERAGES COMPANY	1326243	12/10/2012	21.51	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1324690	11/28/2012	475.00	PEACE ACAD	7841170	0641	103XA	BOOK, PAPERBACK PRE-BOUND (6348) **
PERMA BOUND	1324740	11/28/2012	4,200.00	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1324863	11/29/2012	101.80	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1325392	12/04/2012	333.90	JEFF CNTY	3961118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (6348) **
PERMA BOUND	1325618	12/05/2012	8,366.12	KNIGHT MS	1632219	0641	4601	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1325979	12/06/2012	3,515.06	SLAUGHTER	1032170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1325983	12/06/2012	1,988.04	WILKERSON	0662170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1326073	12/07/2012	3,000.00	LIB MEDIA	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1327020	12/13/2012	1,985.00	LAUKHUF EL	1451170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1327028	12/14/2012	300.17	LIB MEDIA	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERRY ARMON DR	1326998	12/13/2012	2,400.00	EARLY CHIL	EA12150	0322	6553J	SERVICE, CONSULTANT **
PETERS GROUP THE	1326144	12/07/2012	4,000.00	RAMSEY MID	2191077	0339	900XF	SERVICE, CONSULTANT **
PGM PRO INC	1326046	12/07/2012	770.00	MANUAL HS	2002145	0697	3483	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
PHONICS DANCE THE	1327027	12/14/2012	50.00	TULLY ELEM	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIMSER OUTREACH SERVICES	1324876	11/29/2012	325.00	OLMSTED AC	6202053	0810	3103D	SERVICE, CONFERENCE & SEMINAR **
PIMSER OUTREACH SERVICES	1325202	12/03/2012	325.00	OLMSTED AC	6202170	0338	3203	SERVICE, CONFERENCE & SEMINAR **
PIONEER MANUFACTURING CO	1325891	12/06/2012	1,157.00	CENTRAL HS	1791987	0610	900XA	PAINT & GLAZE **
PITNEY BOWES INC	1325055	11/30/2012	1,734.00	SOUTHERN H	0311077	0531	900XF	SERVICE, POSTAGE METER **
PITSCO INC	1327118	12/14/2012	1,207.50	IROQUOIS H	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1324279	11/26/2012	209.19	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1324285	11/27/2012	86.65	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1324385	11/27/2012	1,930.98	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1324419	11/27/2012	150.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1324423	11/27/2012	225.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1324527	11/27/2012	29.50	MAINT WHSE	10	6171M		TUBING, VINYL CLEAR 3/8" ID X 1/2" OD 1/16" WALL. THIS TUBING MUST F
PLUMBERS SUPPLY COMPANY	1324639	11/30/2012	501.45	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1324679	11/28/2012	640.90	MAINT WHSE	10	6171M		COUPLER ASSEMBLY, 1/2" X 1/2" ARMSTONG 806026-001 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1324833	11/29/2012	126.71	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1324948	11/29/2012	914.10	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CERRO #CL12
PLUMBERS SUPPLY COMPANY	1325063	11/30/2012	4,688.00	FACILITIES	CI11195	0450	909X2	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1325156	12/03/2012	2,153.24	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1325157	12/03/2012	147.60	MAINT WHSE	10	6171M		UNION, DIELECTRIC 2" SOLDER X FIP. CELLO PRODUCTS #EPFX2
PLUMBERS SUPPLY COMPANY	1325360	12/04/2012	147.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1325568	12/05/2012	139.87	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1325570	12/05/2012	23.75	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1325575	12/05/2012	261.48	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1325582	12/05/2012	94.26	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1325745	12/06/2012	788.56	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED) ARMSTRONG 816032-001
PLUMBERS SUPPLY COMPANY	1325807	12/06/2012	23.30	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1326027	12/07/2012	38.27	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1326028	12/07/2012	2,229.39	FACILITIES	CI11195	0450	908X3	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1326097	12/07/2012	124.20	MOORE HIGH	1551977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1326202	12/10/2012	318.61	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1326203	12/10/2012	989.09	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1326383	12/10/2012	127.08	ATHERTON	0181077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1326438	12/11/2012	101.04	MAINT WHSE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID WIGGS-HAUN & BOHAN #R320P
PLUMBERS SUPPLY COMPANY	1326544	12/12/2012	256.72	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1326690	12/12/2012	65.69	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1326931	12/13/2012	4,855.85	FACILITIES	CI11195	0450	940X3	TANK, HOT WATER STORAGE COMMERCIAL MINIMUM 115 GALLONS MA
PLUMBERS SUPPLY COMPANY	1327059	12/14/2012	48.80	MAINT WHSE	10	6171M		KIT, REPAIR T & S BRASS B10K NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1327069	12/14/2012	68.94	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1327175	12/14/2012	70.00	MAINT WHSE	10	6171M		HANGER, PIPE 3/4" X 3/8" ROD BLACK IRON SPLIT RING PHD MFG #MI455.3
PLUMBERS SUPPLY COMPANY	1327280	12/17/2012	214.70	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLYMOLD SEATING	1324514	11/27/2012	840.00	EASTERN HS	0071987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
POCKET NURSE	1326610	12/11/2012	766.70	WAGGENER	0512138	0738	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POLL EVERYWHERE INC	1326218	12/10/2012	780.00	ACAD OFC	AO11219	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **

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POMEROY IT SOLUTIONS	1324290	11/26/2012	34.00	HITE ELEM	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324307	11/26/2012	262.84	GUTERMUTH	1151013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1324316	11/26/2012	344.00	WESTERN MS	7102170	0734	5600B	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1324317	11/26/2012	175.00	IROQUOIS H	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324318	11/26/2012	248.00	HITE ELEM	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324319	11/26/2012	112.00	HITE ELEM	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324320	11/26/2012	60.92	KENNEDY MS	0171013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324321	11/26/2012	112.00	HITE ELEM	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324322	11/26/2012	129.06	HEALTH PRO	HP12314	0734	11G2	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324342	11/27/2012	121.00	ECE PLACEM	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324344	11/27/2012	2,842.75	BARRET MS	0401077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1324345	11/27/2012	770.00	BROWN SCHO	1651077	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1324348	11/27/2012	96.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324354	11/27/2012	103.76	SOUTHERN H	0312170	0734	4602	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324360	11/27/2012	13.00	PUPIL PERS	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324361	11/27/2012	2,310.00	LIB MEDIA	LI11221	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1324363	11/27/2012	756.00	SCH/COM NU	SN15101	0734	205XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324364	11/27/2012	770.00	MYERS MS	1591013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1324365	11/27/2012	219.00	ROOSEVELT-	5301077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324366	11/27/2012	935.00	LIB MEDIA	LI11221	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324367	11/27/2012	715.42	LIB MEDIA	LI11221	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324368	11/27/2012	165.00	FERN CR HS	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324443	11/27/2012	49.14	COMM SPEC	CV11197	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324446	11/27/2012	770.00	COCHRANE	0831013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1324455	11/27/2012	140.00	FAIRDALE H	0572155	0734	3483	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1324670	11/28/2012	637.59	CONWAY MS	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324671	11/28/2012	5.69	SCH TO CAR	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324725	11/28/2012	192.00	RAMSEY MID	2191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324726	11/28/2012	66.00	RUTHERFORD	5601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324884	11/29/2012	358.00	CHANCEY EL	1021013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1324921	11/29/2012	96.67	MARYHURST	1932179	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325021	11/30/2012	98.00	WHEATLEY	1821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325035	11/30/2012	330.00	BROOKLAWN	0251198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325036	11/30/2012	98.28	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325094	11/30/2012	731.07	ESL	LE12806	0734	3452	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325139	12/03/2012	140.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325188	12/03/2012	95.09	EARLY CHIL	EA12219	0734	1353	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325206	12/03/2012	350.00	STOPHER EL	2111077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325207	12/03/2012	5,838.60	SOUTHERN H	0312944	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1325208	12/03/2012	416.28	SOUTHERN H	0312145	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325237	12/03/2012	234.00	FARNSLEY	0491077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325240	12/03/2012	10,070.00	JTOWN HS	0652155	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325242	12/03/2012	2,842.75	WILT ELEM	1171013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1325243	12/03/2012	82.00	ECE PLACEM	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325338	12/04/2012	330.00	FARNSLEY	0492219	0734	5600C	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325339	12/04/2012	17.50	EISENHOWER	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325340	12/04/2012	79.56	EISENHOWER	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325378	12/04/2012	370.00	GOLDSMITH	0611077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA758060000785) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1325452	12/04/2012	634.80	ESL	LE12806	0734	3452	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325453	12/04/2012	568.55	ATHERTON	0181118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1325454	12/04/2012	39.00	SHAWNEE	1861124	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325545	12/05/2012	250.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325598	12/05/2012	540.33	MIS	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325789	12/06/2012	420.00	LAUKHUF EL	1451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1325994	12/06/2012	182.24	PRP HIGH	0751118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326015	12/07/2012	208.14	VEHICLE MA	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326016	12/07/2012	740.00	SHAWNEE	5902219	0734	5600C	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326055	12/07/2012	398.00	COMM SPEC	CV12219	0734	0702A	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA758060000785) **
POMEROY IT SOLUTIONS	1326083	12/07/2012	172.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326086	12/07/2012	98.00	COCHRANE	0831013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326087	12/07/2012	201.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326137	12/07/2012	201.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326138	12/07/2012	30.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326139	12/07/2012	1,540.00	CROSBY MS	1191013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1326140	12/07/2012	278.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326141	12/07/2012	2,310.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1326142	12/07/2012	9,240.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1326143	12/07/2012	34.46	ACAD OFC	AO11219	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326299	12/10/2012	60.53	CONWAY MS	1641118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326323	12/10/2012	615.55	MOORE HIGH	1551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1326386	12/10/2012	1,269.54	ADULT EDUC	AE12067	0734	1873	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326663	12/12/2012	1,253.10	PRP HIGH	0752144	0734	3483	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1326664	12/12/2012	6,376.00	SENECA HS	0732156	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1326665	12/12/2012	7,970.00	SENECA HS	0732145	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1326687	12/12/2012	190.00	CAMP TAYLR	0041077	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1326692	12/12/2012	295.04	MOORE HIGH	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326695	12/12/2012	475.00	MALE HS	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326703	12/12/2012	4,251.30	BRECKINRID	1292179	0734	0181A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1326704	12/12/2012	39.00	SHAWNEE	1861124	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326705	12/12/2012	66.09	SHAWNEE	1861124	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326728	12/12/2012	283,265.35	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1326736	12/12/2012	402.00	CROSBY MS	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326738	12/12/2012	1,540.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1326739	12/12/2012	3,850.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1326740	12/12/2012	15,400.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1326741	12/12/2012	3,080.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1326742	12/12/2012	613.17	ACAD SUPP	SP11034	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326743	12/12/2012	22,867.85	MANUAL HS	2001077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1326744	12/12/2012	100.21	COMM & PUB	CP11619	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326745	12/12/2012	330.00	CENTRAL HS	1791118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326747	12/12/2012	160.00	REGION 1	ON11052	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326786	12/12/2012	1,274.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1326812	12/12/2012	64.00	WILT ELEM	1171013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1326884	12/13/2012	50.00	GOLDSMITH	0611077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA758060000785) **
POMEROY IT SOLUTIONS	1326991	12/13/2012	20.00	KENWOOD EL	0591077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327001	12/13/2012	33.00	BRANDEIS	2601077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1327010	12/13/2012	840.00	CONWAY MS	1641121	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1327017	12/13/2012	44.67	ATKINSON	1851013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327066	12/14/2012	148.00	WAGGENER	0512170	0734	0152W	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327130	12/14/2012	720.94	BUECHEL ME	4671077	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1327242	12/17/2012	9,564.00	SOUTHERN H	0312155	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1327243	12/17/2012	459.00	BALLARD HS	1052182	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327245	12/17/2012	29.00	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327246	12/17/2012	11,955.00	CENTRAL HS	1792138	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1327259	12/17/2012	1,395.00	MALE HS	0472144	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327260	12/17/2012	174.00	LUHR ELEM	1071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327261	12/17/2012	273.58	MIS	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327292	12/17/2012	738.55	HAZELWOOD	3001077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1327293	12/17/2012	1,194.00	HIGHLAND M	3201077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327303	12/17/2012	8.60	BLAKE ELEM	1491077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327307	12/17/2012	49.13	IROQUOIS H	3351118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327343	12/17/2012	1,274.00	ACAD OFC	AO12052	0734	0199	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1327344	12/17/2012	3,225.00	DIGITAL TE	DG11508	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1327345	12/17/2012	195.00	DIXIE ELEM	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327385	12/17/2012	136.00	FERN CR HS	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327416	12/17/2012	404.00	MAINT WHSE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750BB OR BE750G (APC BRAND) K
POMEROY IT SOLUTIONS	1327417	12/17/2012	114.87	FERN CR HS	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327490	12/18/2012	280.00	ADM RECRUI	AR11139	0734	900XS	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1327602	12/18/2012	91.19	ADULT EDUC	AE12067	0734	1873	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327603	12/18/2012	24.62	JTOWN ELEM	1661630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POSITIVE PROMOTIONS INC	1324357	11/27/2012	278.00	SHELBY	6101118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	1326007	12/06/2012	325.09	SEMPLE EL	5802170	0674	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1326470	12/11/2012	51.98	BLAKE ELEM	1491031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVITY UNLIMITED LLC	1325318	12/04/2012	180.00	CARTER	6801077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PPG INDUSTRIES	1324763	11/28/2012	686.76	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" 3/4" NAP 100% AAA LAMBSKIN, ALLPRO LAMBS
PPG INDUSTRIES	1326962	12/13/2012	41.25	MAINT WHSE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) PPG/PORTER PAINTS #47-1
PPG INDUSTRIES	1327169	12/14/2012	99.00	MAINT WHSE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) PPG/PORTER PAINTS #47-1
PPG INDUSTRIES	1327203	12/14/2012	276.00	MAINT WHSE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM
PPG INDUSTRIES	1327479	12/18/2012	165.00	MAINT WHSE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) PPG/PORTER PAINTS #47-1
PRESENTATION SOLUTIONS	1324431	11/27/2012	849.90	PORTLAND	5001630	0650	900XA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1324981	11/29/2012	259.90	WELLINGTON	1161077	0739	900XF	PART, LAMINATOR MACHINE **
PRESENTATION SOLUTIONS	1325227	12/03/2012	102.90	EASTERN HS	0071059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1325388	12/04/2012	399.80	VALLEY HS	0331013	0650	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS	1325713	12/05/2012	299.85	IROQUOIS H	3351077	0650	900XF	INK, PRINTING **
PRESENTATION SOLUTIONS	1325757	12/06/2012	389.85	NEWBURG MS	0411013	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1325895	12/06/2012	218.85	LOWE ELEM	1461977	0610	900XA	PAPER, THERMAL FOR ELECTRONIC POSTER MAKER BLUE ON WHITE 100
PRESENTATION SOLUTIONS	1325920	12/06/2012	519.80	SHAWNEE	1861124	0610	900XS	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1325956	12/06/2012	279.85	GREENWOOD	0141118	0610	900XF	PAPER **
PRESENTATION SOLUTIONS	1326222	12/10/2012	779.70	FROST MS	0851118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1326268	12/10/2012	650.00	ST AG CHIL	9331198	0739	103X	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
PRESENTATION SOLUTIONS	1326275	12/10/2012	2,534.30	LIB MEDIA	LI12188	0697	0168	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1327258	12/17/2012	929.21	LINCOLN EL	5201077	0610	900XF	PRINTER, POSTER PROMIMAGE PLUS 3000 VARITRONICS **
PRESENTATION SOLUTIONS	1327283	12/17/2012	754.60	CORAL RIDG	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1327584	12/18/2012	289.90	FERN CR HS	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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PRICE AND WILLOUGHBY LLC	1324481	11/27/2012	498.00	LASSITER	1331121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1326988	12/13/2012	528.30	KNIGHT MS	1631121	0650	900XA	SOFTWARE **
PRIMARY CONCEPTS	1326313	12/10/2012	34.95	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1327137	12/14/2012	1,245.20	EXCEPT CHI	EC12121	0646	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROFORM TECHNOLOGIES INC	1327337	12/17/2012	205.42	JACOB ELEM	3251077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROQUEST LLC	1324291	11/26/2012	435.00	JEFF CNTY	3961013	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1324410	11/27/2012	386.00	PUPIL PERS	PP11026	0650	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PSYCHOLOGICAL ASSESSMENT RESOU	1325037	11/30/2012	12,344.52	ECE PLACEM	EP12123	0646	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PUCCINIS INC	1326461	12/11/2012	618.75	WAGGENER	0512797	0616	3103M	FOOD, MISCELLANEOUS **
PURCHASE POWER	1324335	11/27/2012	900.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID EDUCATIONAL CONSULTAN	1324778	11/28/2012	50.00	SANDERS	0861121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1324653	11/28/2012	29.13	RUTHERFORD	5601977	0610	900XA	BORDETTE, 2 1/4" X 50' ROLL APPLE GREEN PRE SCALLOPED BORDER LAF
PYRAMID SCHOOL PRODUCTS	1324706	11/28/2012	35.96	BYCK ELEM	2431118	0610	900XF	PENCIL, COLORED 3 1/2" ASST COLORS 12/PK TUCK BOX LIQUIMARK VR
PYRAMID SCHOOL PRODUCTS	1324748	11/28/2012	25.35	WESTERN HS	0841077	0610	900XF	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
PYRAMID SCHOOL PRODUCTS	1324757	11/28/2012	74.00	WESTPORT M	0771118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1324759	11/28/2012	40.00	WESTPORT M	0771118	0610	900XF	PENCIL, COLORED 3 1/2" ASST COLORS 12/PK TUCK BOX LIQUIMARK VR
PYRAMID SCHOOL PRODUCTS	1324815	11/29/2012	33.39	DUNN ELEM	1561118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED (20 SHTS/PKG) PACON #58506
PYRAMID SCHOOL PRODUCTS	1325011	11/30/2012	48.36	CAMP TAYLR	0041118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
PYRAMID SCHOOL PRODUCTS	1325046	11/30/2012	27.99	AUBURNDALE	1271118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1325175	12/03/2012	1,824.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AA (NEDA-15-A) 1 1/2 VOLTS 9/16" X 1 31/32 ONLY TH
PYRAMID SCHOOL PRODUCTS	1325197	12/03/2012	143.20	NOE MIDDLE	4351987	0610	900XA	MARKER, YELLOW CONICAL TIP MARKERS (12/BOX) LIQUIMARK #L810
PYRAMID SCHOOL PRODUCTS	1325219	12/03/2012	122.16	WAGGENER	0511118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3
PYRAMID SCHOOL PRODUCTS	1325269	12/03/2012	35.69	OLMSTED AC	7301118	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1325307	12/04/2012	536.52	MAINT WHSE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAK
PYRAMID SCHOOL PRODUCTS	1325332	12/04/2012	135.78	SEMPLE EL	5802170	0610	3103	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #75F VR #2037604
PYRAMID SCHOOL PRODUCTS	1325358	12/04/2012	208.19	DOSS HS	1001977	0610	900XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1325374	12/04/2012	31.32	HIGHLAND M	3201977	0610	900XA	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1325382	12/04/2012	64.00	GREENWOOD	0141630	0610	900XA	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1325465	12/04/2012	42.75	BARRET MS	0401118	0610	900XF	MARKER, BLACK CONICAL TIP (12/BOX) LIQUIMARK #L810
PYRAMID SCHOOL PRODUCTS	1325650	12/05/2012	25.76	EARLY CHIL	EA12001	0610	6553J	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1325805	12/06/2012	39.46	BATES ELEM	0551118	0610	900XF	CLIP, PAPER WIRE NICKED NO. 3 WITH ROUNDED ENDS AND SMOOTH I
PYRAMID SCHOOL PRODUCTS	1325835	12/06/2012	25.92	EARLY CHIL	EA12001	0610	1353	MARKER, YELLOW CONICAL TIP MARKERS (12/BOX) LIQUIMARK #L810
PYRAMID SCHOOL PRODUCTS	1325860	12/06/2012	31.08	SENECA HS	0731630	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1325906	12/06/2012	35.70	AUBURNDALE	1271977	0610	900XA	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1325992	12/06/2012	29.80	CHENOWETH	0461087	0610	900XF	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1326018	12/07/2012	48.88	BARRET MS	0401118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1326077	12/07/2012	32.73	BARRET MS	0401118	0610	900XF	TAPE, MAGIC 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1326129	12/07/2012	99.54	MCFERRAN	4401118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1326190	12/10/2012	26.00	BINET	1831121	0610	900XS	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1326221	12/10/2012	30.62	FERN CR HS	0121121	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1326246	12/10/2012	53.03	CANE RUN	0051118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1326281	12/10/2012	26.78	CONWAY MS	1641977	0610	900XA	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3
PYRAMID SCHOOL PRODUCTS	1326319	12/10/2012	561.60	MAINT WHSE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" ONLY THESE N
PYRAMID SCHOOL PRODUCTS	1326360	12/10/2012	29.72	EARLY CHIL	EA12001	0610	1353	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1326361	12/10/2012	30.72	EARLY CHIL	EA12001	0610	1353	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1326475	12/11/2012	38.52	GOLDSMITH	0611118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1326508	12/11/2012	31.90	EARLY CHIL	EA12001	0610	3103P	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA
PYRAMID SCHOOL PRODUCTS	1326528	12/11/2012	90.00	CENTRAL HS	1791077	0610	900XF	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E

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PYRAMID SCHOOL PRODUCTS	1326530	12/11/2012	26.47	EARLY CHIL	EA12001	0610	6553L	PEN, MARKING BLUE STRONG PLASTIC POINT FINE LINE HARD COPY (12
PYRAMID SCHOOL PRODUCTS	1326566	12/11/2012	26.22	BLAKE ELEM	1491118	0610	900XF	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1326590	12/11/2012	28.25	GOLDSMITH	0612170	0610	3103	CRAYON, WAX MULTICULTURAL REGULAR SIZE 8/BOX APRICOT, BLACK
PYRAMID SCHOOL PRODUCTS	1326791	12/12/2012	28.00	BINET	1831121	0610	900XS	CLIP, PAPER WIRE NICKED NO. 3 WITH ROUNDED ENDS AND SMOOTH I
PYRAMID SCHOOL PRODUCTS	1326904	12/13/2012	26.01	ENGELHARD	2401077	0610	900XF	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
PYRAMID SCHOOL PRODUCTS	1327135	12/14/2012	59.20	DUNN ELEM	1561118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1327153	12/14/2012	67.10	SENECA HS	0731121	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1327165	12/14/2012	25.37	LINCOLN EL	5201031	0610	900XF	PENCIL, COLOR PRE-SHARPENED WATERPROOF 24 COLOR/SET 3.3MM LE
PYRAMID SCHOOL PRODUCTS	1327275	12/17/2012	64.30	CENTRAL HS	1791077	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1327350	12/17/2012	28.30	GREATHOUSE	0131977	0610	900XA	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1327391	12/17/2012	29.72	BUTLER HS	0451118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1327493	12/18/2012	36.59	GOLDSMITH	0611118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1327494	12/18/2012	39.00	GOLDSMITH	0612170	0610	3103	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA
PYRAMID SCHOOL PRODUCTS	1327495	12/18/2012	39.53	GOLDSMITH	0612170	0610	3103	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOL
PYRAMID SCHOOL PRODUCTS	1327496	12/18/2012	28.82	GOLDSMITH	0612170	0610	3103	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1327497	12/18/2012	37.36	GOLDSMITH	0611118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1327582	12/18/2012	25.61	GOLDSMITH	0612170	0610	3103	CRAYON, WAX MULTICULTURAL REGULAR SIZE 8/BOX APRICOT, BLACK
PYRAMID SCHOOL PRODUCTS	1327622	12/18/2012	453.35	GILMORE LA	0581012	0610	900XF	PAPER, ART TISSUE 20" X 30" APPLE GREEN (24 SHT/PKG) PACON BEMISS
QUALITY IMPRESSIONS	1325424	12/04/2012	1,006.20	EISENHOWER	1311077	0610	900XF	TROPHY **
QUALITY IMPRESSIONS	1326511	12/11/2012	183.00	HEALTH PRO	1312037	0674	0722	TROPHY **
QUALITY IMPRESSIONS	1326513	12/11/2012	85.35	KERRICK EL	0792104	0610	1253	TROPHY **
QUALITY KITCHEN SERVICE	1325052	11/30/2012	161.50	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1325629	12/06/2012	55.40	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1325746	12/06/2012	494.25	MAINT WHSE	10	6171M		SWITCH, MICRO VULCAN HART 411496-F1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1325936	12/06/2012	100.00	MAINT WHSE	10	6171M		SWITCH, ON/OFF ROCKER 20 AMP 421152
QUALITY KITCHEN SERVICE	1326098	12/07/2012	92.15	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1327058	12/14/2012	202.20	MAINT WHSE	10	6171M		ASSEMBLY, DOOR CATCH VULCAN HART 347545-1
QUEST	1325704	12/05/2012	238.00	WALLER-WIL	0341121	0610	900XS	SERVICE, DELIVERY CHARGE **
QUILL CORPORATION	1324272	11/26/2012	26.01	EASTERN HS	0071059	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1324334	11/27/2012	27.58	BOWEN ELEM	0941630	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1324427	11/27/2012	43.50	OLMSTED AC	6201977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1324536	11/27/2012	28.67	WILKERSON	0661118	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1324674	11/28/2012	121.68	TRUNNELL E	1041118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1324683	11/28/2012	66.90	BLUE LICK	0911630	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HUNT #1031
QUILL CORPORATION	1324713	11/28/2012	25.40	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1324745	11/28/2012	62.01	WESTERN HS	0841077	0610	900XF	PENCIL, WRITING W/ERASER NO. 2 1/2 COMMERCIAL BLACK LEAD 12/PKC
QUILL CORPORATION	1325012	11/30/2012	51.74	AUBURNDALE	1271977	0610	900XA	PEN, BALLPOINT FINE BLACK PLASTIC CAP & BARREL (12/BOX) BIC #GSF
QUILL CORPORATION	1325198	12/03/2012	34.20	NOE MIDDLE	4351987	0610	900XA	PEN, BALLPOINT MEDIUM BLACK PLASTIC CAP & BARREL (12/BOX) BLAC
QUILL CORPORATION	1325353	12/04/2012	226.80	DOSS HS	1001977	0610	900XA	CARD, INDEX 3" X 5" WHITE LINED (100/PKG) OXFORD #31 VR#BID 31
QUILL CORPORATION	1325383	12/04/2012	35.55	GREENWOOD	0141630	0610	900XA	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1325522	12/04/2012	38.60	WESTPORT M	0771118	0610	900XF	INDEX, INSERT TAB 8 1/2" X 11" 3 HOLE PUNCHED W/2" COLORED TABS (5
QUILL CORPORATION	1325631	12/05/2012	59.10	ALTERN SCH	AL11130	0610	900XS	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1325652	12/05/2012	26.44	EARLY CHIL	EA12001	0610	6553J	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1325716	12/06/2012	35.00	CONWAY MS	1641977	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1325755	12/06/2012	58.00	MYERS MS	1591118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1325772	12/06/2012	90.40	NOE MIDDLE	4351977	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1325783	12/06/2012	113.03	NEWBURG MS	0411118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1325804	12/06/2012	27.52	BATES ELEM	0551118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE

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QUILL CORPORATION	1325859	12/06/2012	56.88	ADULT EDUC	AE12067	0610	1873	MARKER, HY-LITER TRANSPARENT PINK INSTANT DRYING NON TOXIC W
QUILL CORPORATION	1325909	12/06/2012	25.38	BARRET MS	0401118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK PLASTIC CAP & BARREL (12/BOX) BLAC
QUILL CORPORATION	1325914	12/06/2012	29.10	BOWEN ELEM	0941977	0610	900XA	MARKER, HY-LITER TRANSPARENT ORANGE INSTANT DRYING NON TOX
QUILL CORPORATION	1325938	12/06/2012	27.29	FERN CR EL	0111118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR#BID 50
QUILL CORPORATION	1325968	12/06/2012	41.76	IROQUOIS H	3351977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1325985	12/06/2012	59.10	WILKERSON	0661118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
QUILL CORPORATION	1326128	12/07/2012	20.60	MCFERRAN	4401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1326224	12/10/2012	41.76	FERN CR HS	0121977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1326227	12/10/2012	47.40	HAZEL WOOD	3001121	0610	900XA	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1326272	12/10/2012	29.04	JACOB ELEM	3251077	0610	900XF	PENCIL, WRITING W/ERASER NO. 2 1/2 COMMERCIAL BLACK LEAD 12/PKC
QUILL CORPORATION	1326364	12/10/2012	174.00	SHELBY	6101118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1326442	12/11/2012	37.38	WAGGENER	0511118	0610	900XF	FOLDER, HANGING FILE 1/5 CUT (25/BOX) GRAY-GREEN STOCK BONDED S
QUILL CORPORATION	1326567	12/11/2012	25.38	BLAKE ELEM	1491118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
QUILL CORPORATION	1326716	12/12/2012	40.14	BRECKINRID	1291121	0610		SHARPENER, PENCIL MULTIPLE HOLE HUNT #1031
QUILL CORPORATION	1326722	12/12/2012	78.80	SEMPLE EL	5801977	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
QUILL CORPORATION	1326789	12/12/2012	29.50	BINET	1831121	0610	900XS	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1326862	12/13/2012	63.80	OLMSTED AC	7301628	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1327120	12/14/2012	203.01	IROQUOIS H	3351977	0610	900XA	MARKER, HY-LITER TRANSPARENT PINK INSTANT DRYING NON TOXIC W
QUILL CORPORATION	1327146	12/14/2012	39.05	SENECA HS	0731121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1327149	12/14/2012	58.00	FERN CR EL	0111977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1327220	12/14/2012	28.44	KAMMERER	1621977	0610	900XA	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1327347	12/17/2012	213.86	GILMORE LA	0581118	0610	900XF	PEN, BALLPOINT FINE BLACK PLASTIC CAP & BARREL (12/BOX) BIC #GSF
QUILL CORPORATION	1327367	12/17/2012	35.55	WILKERSON	0661118	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1327408	12/17/2012	52.16	GOLDSMITH	0611118	0610	900XF	MARKER, HY-LITER TRANSPARENT PINK INSTANT DRYING NON TOXIC W
QUILL CORPORATION	1327568	12/18/2012	34.31	GOLDSMITH	0611977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUIZNOS #5333	1324505	11/27/2012	480.00	OLMSTED AC	6202797	0616	3103M	SUPPLIES, MISCELLANEOUS FOOD **
RABEN TIRE	1325484	12/04/2012	47,550.00	NICHOLS BU	10	6171N		TIRE, 295/75R22.5 LOAD RANGE G TUBLESS GOODYEAR #169 SERIES ONI
RABEN TIRE	1325485	12/04/2012	1,960.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
RABEN TIRE	1325765	12/06/2012	100,000.00	NICHOLS BU	10	6171N		TIRE **
RADIO SHACK	1326558	12/12/2012	29.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
RADIOLAND INC	1324522	11/27/2012	595.50	MYERS MS	1591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1324523	11/27/2012	440.00	MYERS MS	1591077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1324715	11/28/2012	126.00	JAMES FARM	2121977	0610	900XA	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1324722	11/28/2012	1,191.00	CROSBY MS	1191077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1324985	11/29/2012	300.00	BARRET MS	0401077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1325384	12/04/2012	46.50	FAIRDALE E	0101118	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA0700002270)
RADIOLAND INC	1325676	12/05/2012	233.64	FAIRDALE H	0571118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1326264	12/10/2012	893.25	BARRET MS	0401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1326629	12/11/2012	1,786.50	CHANCEY EL	1021077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1327073	12/14/2012	36.75	GOLDSMITH	0611077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1327200	12/14/2012	288.75	EISENHOWER	1311077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES L
RADIOLAND INC	1327305	12/17/2012	46.50	SLAUGHTER	1031077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA0700002270)
RADIOLAND INC	1327415	12/17/2012	305.75	SHAWNEE	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1327420	12/17/2012	2,679.75	COMM SPEC	CV17219	0739	717XB	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RAMSIS CAFE	1324932	11/29/2012	2,356.20	RUTHERFORD	5602797	0616	3103M	FOOD, MISCELLANEOUS **
RAPTOR REHABILITATION OF KY INC	1324664	11/28/2012	175.00	COMM SPEC	CV17523	0894	717X5	SERVICE, PUBLIC SPEAKER **
RAUCH INC	1326023	12/07/2012	70.00	EXCEPT CHI	EC12053	0338	3363	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORTH	1325411	12/04/2012	350.00	BLAKE ELEM	1492053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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READING RECOVERY COUNCIL NORTH	1326836	12/13/2012	400.00	COLERIDGE	6602219	0338	1823	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORTH	1327024	12/14/2012	800.00	BYCK ELEM	2432219	0338	1823	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALITY WORKS INC	1326127	12/07/2012	1,741.95	CENTRAL HS	1792138	0697	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITY WORKS INC	1327503	12/18/2012	1,641.00	MANUAL HS	2002145	0697	3483	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1325552	12/05/2012	362.59	ATKINSON	1851118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1326096	12/07/2012	124.69	WELLINGTON	1161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1326368	12/10/2012	718.40	RUTHERFORD	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1326498	12/11/2012	50.83	TULLY ELEM	0161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1326611	12/11/2012	151.90	HARTSTERN	1212170	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1327465	12/18/2012	121.66	ZACH TAYLR	0781118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RECREONICS INC	1324519	11/27/2012	1,768.57	FACILITIES	1793611	0450	912X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RED ROOF INN	1325204	12/03/2012	1,100.04	YOUNG ELEM	3742219	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
REFRIGIWEAR INC	1326872	12/13/2012	400.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RENAISSANCE FUN PARK	1325137	11/30/2012	35.00	LASSITER	1332104	0616	1253	BEVERAGE, MISCELLANEOUS **
RENAISSANCE FUN PARK	1325617	12/05/2012	448.00	LASSITER	1332104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
RENAISSANCE LEARNING	1325993	12/06/2012	70.43	CRUMS LANE	0921059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RENAISSANCE MEDICAL LLC	1324624	11/28/2012	2,000.00	CHURCHILL	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
REPUBLIC DIESEL INC	1325334	12/04/2012	221.54	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	1325758	12/06/2012	5,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
RESOURCES FOR EDUCATORS INC	1324561	11/27/2012	207.00	HARTSTERN	1212797	0642	3103M	PUBLICATION **
RESOURCES FOR READING	1325974	12/06/2012	74.55	SHACKLETTE	0971121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1326006	12/06/2012	31.40	KENWOOD EL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP.	1325311	12/05/2012	186.31	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1325312	12/05/2012	193.87	MECH/ELEC	MM11411	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1325732	12/06/2012	6.52	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1326244	12/10/2012	652.72	FACILITIES	C111195	0450	909X2	WIRE, ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1327325	12/17/2012	277.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP.	1327529	12/18/2012	57.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIDGEWAY DISTRIBUTORS	1325763	12/06/2012	20,000.00	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1325769	12/06/2012	2,330.00	NICHOLS BU	10	6171N		NOZZLE, WINDSHIELD WASHER AMTRAN BUSES OEM
RIFTON COMMUNITY PLAYTHINGS	1326022	12/07/2012	1,180.00	EXCEPT CHI	EC12006	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RIVER CITY DRUM CORP CULTURAL A	1324504	11/27/2012	1,275.00	NOE MIDDLE	4351118	0349	900XF	SERVICE, FEE **
RIVER CITY DRUM CORP CULTURAL A	1326177	12/07/2012	1,500.00	WHEATLEY	1822104	0349	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RIVER CITY GLASS & MIRROR	1324672	11/28/2012	14,570.00	FACILITIES	C111195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
RIVER CITY TIRE	1325766	12/06/2012	5,000.00	NICHOLS BU	10	6171N		TIRE **
RIVERSIDE FARNSLEY MOREMEN LAN	1325032	11/30/2012	210.00	BROWN SCHO	1651053	0338	900XS	SERVICE, FEE **
RIVERSIDE PUBLISHING CO	1325711	12/05/2012	86.75	KENNEDY MS	0171179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE PUBLISHING CO	1326283	12/10/2012	93.00	COLERIDGE	6601982	0610	900XA	TEST **
RIVERSIDE PUBLISHING CO	1326777	12/12/2012	118.80	SCHAFFNER	0631031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER SOFTWARE ASSOCIATES	1324850	11/29/2012	8,200.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
ROUGH RIVER LODGE	1324975	11/29/2012	6,079.96	FAIRDALE H	0572219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
RRCNA	1325155	12/03/2012	350.00	WATTERSON	0722219	0338	1823	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1325226	12/03/2012	350.00	WATSON LAN	0692053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1325257	12/03/2012	350.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1325320	12/04/2012	305.00	COCHRANE	0832219	0338	1823	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1325330	12/04/2012	800.00	CORAL RIDG	0602170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1325829	12/06/2012	350.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1325978	12/06/2012	350.00	SLAUGHTER	1032219	0338	1823	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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RRCNA	1326724	12/12/2012	350.00	SLAUGHTER	1032053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1326834	12/13/2012	2,350.00	COCHRAN	3232053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1327012	12/13/2012	1,420.00	SCHAFFNER	0631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1327355	12/17/2012	3,100.00	RUTHERFORD	5602053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
RUMPKE WASTE REMOVAL	1325373	12/04/2012	5,000.00	GEN MAINT	GM11088	0439	900XS	SERVICE, DUMPING OF WASTE MATERIAL COMMERCIAL/DEMOLITION/C
S & J LIGHTING / LENSE SUPPLY INC	1324251	11/26/2012	551.76	MAINT WHSE	10	6171M		BALLAST, NO 2 F72T12/HO NOMINAL WATTS 87 AMPS .82 VOLTS 277 RAPI
S & J LIGHTING / LENSE SUPPLY INC	1326119	12/07/2012	1,744.40	MAINT WHSE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120 PARALLEL INSTA
S & S PROGRAMMING	1324480	11/27/2012	152.50	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1325788	12/06/2012	152.50	LAUKHUF EL	1451977	0650	900XA	SOFTWARE **
S & S PROGRAMMING	1325855	12/06/2012	152.50	DUVALLE ED	DE11219	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1326394	12/10/2012	152.50	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1326403	12/11/2012	152.50	RANGELAND	0811077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1326412	12/11/2012	152.50	ST MATTHEW	0641077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1326413	12/11/2012	152.50	STONESTREE	0711077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1326432	12/11/2012	152.50	VALLEY HS	0331013	0650	900XF	SOFTWARE, NORSTAR NORTEL NT5B24 (ONLY REFURB AVAILABLE)
S & S PROGRAMMING	1326693	12/12/2012	152.50	OKOLONA EL	0271077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1326770	12/12/2012	152.50	BLUE LICK	0911077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1327458	12/18/2012	152.50	SOUTHERN H	0311013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1327461	12/18/2012	152.50	ATHERTON	0181013	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
S & S WORLDWIDE	1324545	11/27/2012	31.22	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
S & S WORLDWIDE	1325357	12/04/2012	25.00	DOSS HS	1001977	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR#SC1097BDX
S W H SUPPLY COMPANY INC	1324278	11/26/2012	29.97	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1324280	11/26/2012	302.45	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1324440	11/27/2012	144.00	MAINT WHSE	10	6171M		TRANSFORMER, FOOT MOUNTED 7541MCB JARD 120V PRIMARY 24V SECC
S W H SUPPLY COMPANY INC	1324526	11/27/2012	228.00	MAINT WHSE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. BOSS #333-16
S W H SUPPLY COMPANY INC	1324673	11/28/2012	337.50	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1324922	11/29/2012	73.50	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 1/
S W H SUPPLY COMPANY INC	1325148	12/03/2012	43.60	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1325149	12/03/2012	208.39	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1325177	12/03/2012	55.48	MAINT WHSE	10	6171M		THERMOMETER, 2" DIAL MINUS 40 DEGREE TO + 60 DEGREE F SURFACE M
S W H SUPPLY COMPANY INC	1325335	12/04/2012	832.50	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1325596	12/05/2012	265.00	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
S W H SUPPLY COMPANY INC	1325669	12/05/2012	1,119.01	MAINT WHSE	10	6171M		TIMER, INDOOR 24-HOUR ELECTROMECHANICAL GRASSLIN GM40AV
S W H SUPPLY COMPANY INC	1325787	12/06/2012	259.56	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
S W H SUPPLY COMPANY INC	1325858	12/06/2012	81.40	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1326314	12/10/2012	1,468.08	MAINT WHSE	10	6171M		DISPLAY, ED510 MODULE FIREYE
S W H SUPPLY COMPANY INC	1326317	12/10/2012	209.08	MAINT WHSE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS S
S W H SUPPLY COMPANY INC	1326437	12/11/2012	537.18	MAINT WHSE	10	6171M		CONTROL, HEAD PRESSURE OUTPUT 120-240 ICM #326H (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1326576	12/11/2012	56.00	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1075 RPM 115V A O SMITH #DL1036
S W H SUPPLY COMPANY INC	1326843	12/13/2012	347.58	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1326920	12/14/2012	122.86	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1327172	12/14/2012	124.44	MAINT WHSE	10	6171M		THERMOSTAT, HONEYWELL #T834N1002 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1327250	12/17/2012	33.50	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SAF TI CO INC	1325247	12/03/2012	861.40	MAINT WHSE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY
SAFEGUARD BUSINESS SYSTEMS	1325235	12/03/2012	125.30	ENGELHARD	2401977	0610	900XA	ACCESSORIES, DESK **
SAFEGUARD BUSINESS SYSTEMS	1325442	12/04/2012	336.40	ENGELHARD	2401077	0610	900XF	ACCESSORIES, DESK **
SAFELITE GLASS CORP	1324496	11/27/2012	3,000.00	FINANC SRV	9601105	0738	900XI	SERVICE, AUTOMOBILE REPAIR **
SAFETY SOLUTIONS INC	1324953	11/29/2012	371.52	MAINT WHSE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 3017715217 PART SW152PCSI

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SAFETY SOLUTIONS INC	1326102	12/07/2012	167.36	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1326502	12/11/2012	470.40	MAINT WHSE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480
SAFETY SOLUTIONS INC	1326720	12/12/2012	1,084.58	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1327057	12/14/2012	1,332.60	MAINT WHSE	10	6171M		GLOVE, JERSEY BROWN STYLE 130 ITEM 05000013002
SAFFIRE CLEANING SERVICE LLC	1326107	12/07/2012	5,278.00	COMM SPEC	CV12219	0423	0963C	SERVICE, CLEANING SOUTH CENTRAL NEIGHBORHOOD PLACE MONTHLY
SAMS CLUB	1325539	12/05/2012	1,047.60	FAIRDALE H	0572170	0617	4602	FOOD, MISCELLANEOUS **
SAMS CLUB	1325579	12/05/2012	249.50	CRUMS LANE	0922797	0616	3103M	FOOD, MISCELLANEOUS **
SANDPAPER INC OF ILLINOIS	1325730	12/06/2012	148.00	BLANKENBAK	10	6171B		DISC, COARSE GRIT SCOTCH BRITE 2" SURFACING FULL VELCRO PAD AR
SARCOM	1324343	11/27/2012	675.50	TRANSPORTA	TR11092	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1324362	11/27/2012	316.00	MALE HS	0471013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1324369	11/27/2012	821.30	GUTERMUTH	1151077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1324447	11/27/2012	316.00	DIGITAL TE	DG11508	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1324585	11/27/2012	316.00	DIGITAL TE	DG11508	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1325205	12/03/2012	886.60	WESTPRT/TP	9162170	0734	18S2	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1325239	12/03/2012	1,669.15	TJ MIDDLE	0901077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1325241	12/03/2012	652.50	WILT ELEM	1171013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326056	12/07/2012	316.00	CENTRAL HS	1791118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326082	12/07/2012	316.00	INDIAN TRA	0761013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326085	12/07/2012	505.30	CANE RUN	0051013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326213	12/10/2012	326.25	GREATHOUSE	0131013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326355	12/10/2012	573.50	GR & AWARD	TI12053	0734	4282	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326638	12/11/2012	316.00	HAWTHORNE	0481077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326691	12/12/2012	316.00	LIBERTY HS	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1326714	12/12/2012	1,269.00	BLAKE ELEM	1491077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SARCOM	1326737	12/12/2012	1,816.65	CENTRAL HS	1792138	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327241	12/17/2012	675.50	SOUTHERN H	0312145	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327244	12/17/2012	316.00	BRECKINRID	1292179	0734	0181A	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327257	12/17/2012	505.30	LIBERTY HS	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327290	12/17/2012	326.25	VALLEY HS	0332219	0734	5600C	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327291	12/17/2012	337.75	WAGGENER	0512170	0734	0152W	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327329	12/17/2012	505.30	KLONDIKE	1341077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARGENT WELCH	1324473	11/27/2012	94.79	WAGGENER	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1324556	11/27/2012	23.90	JTOWN HS	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1324570	11/27/2012	149.14	GREATHOUSE	0131118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1324651	11/28/2012	155.06	RAMSEY MID	2191118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1325361	12/04/2012	92.00	IROQUOIS H	3351118	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1325377	12/04/2012	13.37	WAGGENER	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1325915	12/06/2012	52.59	BROOKLAWN	0252179	0610	3103	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1326133	12/07/2012	46.55	BARRET MS	0401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1326344	12/10/2012	288.62	WAGGENER	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1326929	12/13/2012	167.76	WAGGENER	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1327515	12/18/2012	221.16	MOORE HIGH	1552138	0738	3483	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1327524	12/18/2012	69.85	BOWEN ELEM	0941977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1327619	12/18/2012	361.80	VALLEY HS	0332144	0697	3483	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1325683	12/05/2012	1,510.22	MAINT WHSE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLI
SATCO SUPPLY	1325930	12/06/2012	249.84	FAIRDALE H	0571118	0738	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK NO SUBSTITUTE (6351)**
SATCO SUPPLY	1325931	12/06/2012	52.72	FAIRDALE H	0571118	0738	900XF	TOOL, HAMMERS ETC PLUMB OR EQUAL (6351) **
SAVE CORPORATION	1325538	12/05/2012	5,253.00	FAIRDALE H	0572155	0738	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SAVEMORE ACE HARDWARE	1324286	11/26/2012	365.88	MAINT WHSE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEI
SCANTEX BUSINESS SYSTEMS	1326153	12/07/2012	906.00	SOUTHPARK	0502145	0738	3483	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER (NO SU
SCANTRON CORPORATION	1324530	11/27/2012	322.54	MOORE HIGH	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1325043	11/30/2012	860.81	TJ MIDDLE	0901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1325857	12/06/2012	390.00	EVALUATION	EV11217	0650	900XS	SOFTWARE **
SCANTRON CORPORATION	1326308	12/10/2012	135.90	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1326908	12/13/2012	198.85	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1326966	12/13/2012	261.80	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRACT	1325062	11/30/2012	127,835.00	FACILITIES	CI11195	0450	940X1	SERVICE, CONTRACTOR - GENERAL **
SCHARDEIN MECHANICAL CONTRACT	1326433	12/11/2012	29,620.00	FACILITIES	CI11195	0450	920X3	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRACT	1326434	12/11/2012	1,387.50	FACILITIES	0603611	0450	913X	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRACT	1326464	12/11/2012	1,675.00	FACILITIES	0873611	0450	928X	SERVICE, PLUMBING **
SCHILLER HARDWARE	1325153	12/03/2012	263.76	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHNELL CONTRACTORS INC	1324453	11/27/2012	18,525.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHNELL CONTRACTORS INC	1324808	11/29/2012	67,800.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHOLASTIC BOOK CLUBS	1325412	12/04/2012	150.00	BLOOM ELEM	2251059	0641	900XF	BOOK **
SCHOLASTIC BOOK CLUBS	1327508	12/18/2012	80.00	CORAL RIDG	0601118	0643	900XF	BOOK **
SCHOLASTIC BOOK CLUBS	1324854	11/29/2012	300.00	ST AG CHIL	9331170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1324855	11/29/2012	300.00	ST AG CHIL	9331170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1324856	11/29/2012	300.00	ST AG CHIL	9331170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1324857	11/29/2012	300.00	ST AG CHIL	9331170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1324858	11/29/2012	300.00	ST AG CHIL	9331170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1327227	12/14/2012	693.74	KLONDIKE	1342170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1325668	12/05/2012	224.84	ALTERN SCH	AL11170	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1324865	11/29/2012	23.65	CAMP TAYLR	0041059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1325078	11/30/2012	1,199.00	ROOSEVELT-	5302170	0650	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INCORPORATED	1325132	11/30/2012	388.74	TJ MIDDLE	0901059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1325133	11/30/2012	2,200.16	TJ MIDDLE	0901059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1325144	12/03/2012	32.59	PEACE ACAD	7841170	0643	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1325927	12/06/2012	643.30	FARNSLEY	0492170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1325975	12/06/2012	206.50	SLAUGHTER	1031630	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1326481	12/11/2012	833.80	GREATHOUSE	0131170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1327268	12/17/2012	59.40	MILL CREEK	1471170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1327468	12/18/2012	3,054.00	ATKINSON	1852170	0674	3103	BOOK **
SCHOLASTIC LIBRARY PUBLISHING	1326393	12/10/2012	1,149.00	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
SCHOLASTIC MAGAZINE	1325264	12/03/2012	382.80	NOE MIDDLE	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1325773	12/06/2012	95.70	NOE MIDDLE	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1325844	12/06/2012	127.50	ROOSEVELT-	5302170	0642	3103	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1326169	12/07/2012	115.50	KING ELEM	4321170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1326983	12/13/2012	193.93	WILKERSON	0661059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1327365	12/17/2012	98.89	SOUTHERN H	0311121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1327447	12/18/2012	87.00	JOHNSON MS	4701118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1323580	11/26/2012	27.81	ENGELHARD	2401977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1324931	11/29/2012	90.72	ROOSEVELT-	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1324956	11/29/2012	53.46	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1325267	12/03/2012	316.48	SCH TO CAR	9351147	0643	900XS	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1325445	12/04/2012	120.15	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1325694	12/05/2012	270.80	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**

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SCHOOL HEALTH CORPORATION	1325695	12/05/2012	55.03	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1325696	12/05/2012	1,158.07	EARLY CHIL	EA12037	0697	6553L	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1325942	12/06/2012	70.69	GREENWOOD	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1325943	12/06/2012	47.97	GOLDSMITH	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1326146	12/07/2012	25.65	SCHAFFNER	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1326354	12/10/2012	167.00	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1326643	12/11/2012	54.67	WHEATLEY	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1326846	12/13/2012	426.06	WESTPRT/TP	9165203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327041	12/14/2012	1,351.92	MOORE HIGH	1551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327090	12/14/2012	2,333.76	CENTRAL HS	1792138	0692	3483	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327167	12/14/2012	64.49	LINCOLN EL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327206	12/14/2012	476.20	HEALTH PRO	HP12314	0692	11G2	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327256	12/17/2012	101.52	INSTRUCT	10	6171I		STICK, SCALP EXAM DISPOSABLE WOODEN 1000/BOX SCHOOL HEALTH 9
SCHOOL HEALTH CORPORATION	1327410	12/17/2012	29.60	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327611	12/18/2012	49.53	KERRICK EL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327612	12/18/2012	76.54	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1327620	12/18/2012	1,245.24	VALLEY HS	0332144	0697	3483	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL NUTRITION ASSN	1325181	12/03/2012	35.25	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	1324244	11/26/2012	51.68	CHURCHILL	9171061	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324299	11/26/2012	31.56	ZACH TAYLR	0781077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324312	11/26/2012	49.07	ZACH TAYLR	0781077	0610	900XF	PAPER, FADELESS FLAME RED 48" X 50' ROLL 50 LB PACON #0057035 VR#
SCHOOL SPECIALTY	1324388	11/27/2012	214.31	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324412	11/27/2012	42.22	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324420	11/27/2012	31.80	BINET	1831121	0610	900XS	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1324428	11/27/2012	79.50	OLMSTED AC	6201977	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1324463	11/27/2012	205.91	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324475	11/27/2012	339.05	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324516	11/27/2012	161.13	WALLER-WIL	0341077	0610	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1324517	11/27/2012	367.09	WHEELER EL	1091987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1324524	11/27/2012	14.58	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324543	11/27/2012	127.60	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324546	11/27/2012	41.60	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324571	11/27/2012	56.72	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324609	11/28/2012	45.30	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324611	11/28/2012	79.19	ATHERTON	0181118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324655	11/28/2012	851.63	RUTHERFORD	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324656	11/28/2012	248.37	RUTHERFORD	5601118	0610	900XF	PAPER, WRITING 11" X 8-1/2" SECOND GRADE 3/4" LINE W/GUIDE LINE WF
SCHOOL SPECIALTY	1324662	11/28/2012	72.97	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1324685	11/28/2012	82.66	PEACE ACAD	7841077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324705	11/28/2012	26.43	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324712	11/28/2012	29.56	BYCK ELEM	2431977	0610	900XA	PAPER, FADELESS EMERALD GREEN 48" X 50' 50 LB PACON #0057145 VR#
SCHOOL SPECIALTY	1324724	11/28/2012	93.58	ZACH TAYLR	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324746	11/28/2012	37.17	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324747	11/28/2012	62.64	WESTERN HS	0841077	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 3" CAPACITY QUILL #086378
SCHOOL SPECIALTY	1324750	11/28/2012	40.90	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324751	11/28/2012	294.16	WESTERN HS	0841077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324752	11/28/2012	606.46	WESTERN HS	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324756	11/28/2012	59.80	WESTPORT M	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI

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SCHOOL SPECIALTY	1324774	11/28/2012	37.84	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324782	11/28/2012	13.56	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324874	11/29/2012	309.43	MIDDLETOWN	0241077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324875	11/29/2012	37.86	MOORE HIGH	1551118	0610	900XF	CLIP, BINDER MEDIUM 1 3/4" WIDTH 5/8" CAP (12/BOX) TEST RITE/SCHOOL
SCHOOL SPECIALTY	1324889	11/29/2012	25.92	ZACH TAYLR	0781118	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1 1/2" CAPACITY QUILL #086364
SCHOOL SPECIALTY	1324898	11/29/2012	64.93	MEDORA	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324915	11/29/2012	11.98	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324928	11/29/2012	314.12	PORTLAND	5001630	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1324937	11/29/2012	218.37	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324938	11/29/2012	133.16	NORTON	0961118	0738	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1324955	11/29/2012	269.53	BYCK ELEM	2431077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1324959	11/29/2012	87.96	CAMP TAYLR	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1324970	11/29/2012	87.99	BOWEN ELEM	0941630	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1325017	11/30/2012	33.41	HOME OF TH	7682121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325028	11/30/2012	269.76	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325100	11/30/2012	42.98	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325106	11/30/2012	349.62	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325107	11/30/2012	79.20	NORTON	0961077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325114	11/30/2012	31.46	EARLY CHIL	EA12001	0610	1353	EASEL, DOUBLE ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H
SCHOOL SPECIALTY	1325120	11/30/2012	156.11	SHACKLETTE	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325126	11/30/2012	157.69	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325145	12/03/2012	2,753.76	WESTRN DAY	1102121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325179	12/03/2012	260.19	NOE MIDDLE	4351118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1325203	12/03/2012	211.17	WELLINGTON	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325232	12/03/2012	45.75	VALLEY HS	0331118	0610	900XF	PAPER, CONSTR ECON GR 18" X 24" ASSORTED (50/PKG) 80 LB PACON #L6
SCHOOL SPECIALTY	1325233	12/03/2012	37.39	FAIRDALE E	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325234	12/03/2012	105.59	FERN CR EL	0111121	0738	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325259	12/03/2012	140.59	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325262	12/03/2012	111.89	NOE MIDDLE	4351987	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M #1354239 (MU
SCHOOL SPECIALTY	1325319	12/04/2012	155.00	COCHRAN	3231630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325344	12/04/2012	152.76	HEAD START	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1325351	12/04/2012	21.94	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325355	12/04/2012	102.36	IROQUOIS H	3351077	0610	900XF	PAD, 8 1/2" X 14" LEGAL YELLOW ONLY 16LB PAPER PADDED AND TOP TA
SCHOOL SPECIALTY	1325359	12/04/2012	512.00	DOSS HS	1001977	0610	900XA	DISPENSER, TAPE 1" CORE 1/2" OR 3/4" WIDE DESK TYPE SINOVA SOURCIN
SCHOOL SPECIALTY	1325368	12/04/2012	47.00	JACOB ELEM	3251118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1325385	12/04/2012	145.83	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325399	12/04/2012	91.96	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325402	12/04/2012	174.60	SEMPLE EL	5802170	0610	3103	PAPER, FADELESS 48" X 50' ROLL SUNSHINE YELLOW 50 LB PACON #00573
SCHOOL SPECIALTY	1325403	12/04/2012	89.72	BINET	1831121	0610	900XS	PAPER, FADELESS FLAME RED 48" X 50' ROLL 50 LB PACON #0057035 VR#
SCHOOL SPECIALTY	1325407	12/04/2012	104.20	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325464	12/04/2012	333.12	BARRET MS	0401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M #1354239 (MU
SCHOOL SPECIALTY	1325471	12/04/2012	37.20	BUTLER HS	0451077	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 2" CAPACITY QUILL #086371
SCHOOL SPECIALTY	1325507	12/04/2012	30.86	KLONDIKE	1341977	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1325509	12/04/2012	87.49	KLONDIKE	1342170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325517	12/04/2012	1,127.50	TJ MIDDLE	0901987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1325519	12/04/2012	125.37	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325520	12/04/2012	1,004.76	WESTERN MS	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325536	12/04/2012	142.08	WESTPORT M	0771118	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1325547	12/05/2012	25.60	BOWEN ELEM	0941630	0610	900XA	PAPER, WRITING 11" X 8-1/2" THIRD GRADE 1/2" LINE W/GUIDE LINE WHIT
SCHOOL SPECIALTY	1325569	12/05/2012	47.70	RAMSEY MID	2191977	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1325584	12/05/2012	299.82	ROOSEVELT-	5302104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325634	12/05/2012	81.81	BARRET MS	0401118	0610	900XF	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1325647	12/05/2012	33.49	HITE ELEM	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) PACO
SCHOOL SPECIALTY	1325660	12/05/2012	27.96	JEFF CNTY	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325690	12/05/2012	1,388.66	DIXIE ELEM	0821087	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1325691	12/05/2012	225.50	SHAWNEE	5901118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1325697	12/05/2012	36.42	JOHNSON MS	4701121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 80 LB PACON #
SCHOOL SPECIALTY	1325706	12/05/2012	49.03	WALLER-WIL	0341121	0610	900XS	EASEL, DOUBLE ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H
SCHOOL SPECIALTY	1325710	12/05/2012	98.46	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325723	12/06/2012	32.20	BLOOM ELEM	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) PACON
SCHOOL SPECIALTY	1325778	12/06/2012	151.54	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325781	12/06/2012	179.40	WILDER ELE	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325796	12/06/2012	21.98	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325806	12/06/2012	43.80	BATES ELEM	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" HOLIDAY RED (50/PKG)
SCHOOL SPECIALTY	1325824	12/06/2012	127.61	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325836	12/06/2012	46.95	EARLY CHIL	EA12001	0610	1353	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M #1354239 (MU
SCHOOL SPECIALTY	1325846	12/06/2012	52.10	COMM SPEC	CV12219	0610	0702A	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1" POCKET INSIDE FRONT COVE
SCHOOL SPECIALTY	1325863	12/06/2012	137.23	SENECA HS	0731121	0610	900XA	EASEL, DOUBLE ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H
SCHOOL SPECIALTY	1325864	12/06/2012	39.00	CHENOWETH	0461012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) PACON #10.
SCHOOL SPECIALTY	1325879	12/06/2012	20.52	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325880	12/06/2012	24.79	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325883	12/06/2012	20.27	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325905	12/06/2012	25.76	WHEATLEY	1821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) PACON
SCHOOL SPECIALTY	1325907	12/06/2012	24.03	AUBURNDALE	1271118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1325910	12/06/2012	35.37	BARRET MS	0401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1325958	12/06/2012	109.45	FERN CR EL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1325960	12/06/2012	25.88	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) PACON
SCHOOL SPECIALTY	1325966	12/06/2012	35.86	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325970	12/06/2012	23.99	SCHAFFNER	0631118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1325973	12/06/2012	64.94	SEMPLE EL	5802170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325976	12/06/2012	81.00	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325977	12/06/2012	204.64	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1325984	12/06/2012	36.30	WILKERSON	0661118	0610	900XF	PAPER, CHART 24" X 32" W/1 1/2" GUIDE RULED100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1325990	12/06/2012	151.24	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326021	12/07/2012	976.36	EXCEPT CHI	EC12006	0738	0693C	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326034	12/07/2012	65.03	CONWAY MS	1641977	0610	900XA	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 2" CAPACITY QUILL #086371
SCHOOL SPECIALTY	1326061	12/07/2012	406.45	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326062	12/07/2012	145.83	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326063	12/07/2012	53.67	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1326078	12/07/2012	107.29	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326123	12/07/2012	104.91	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326134	12/07/2012	324.21	BRANDEIS	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326160	12/07/2012	171.20	HITE ELEM	0951012	0645	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326171	12/07/2012	274.17	WESTPORT M	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326175	12/07/2012	126.70	MCFERRAN	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326180	12/07/2012	66.52	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1326197	12/10/2012	39.65	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 80 LB PAGON #
SCHOOL SPECIALTY	1326199	12/10/2012	228.73	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1326223	12/10/2012	34.96	FERN CR HS	0121977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1326233	12/10/2012	65.24	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" BLUE (50/PKG) PAGON #
SCHOOL SPECIALTY	1326239	12/10/2012	56.80	STOPHER EL	2111977	0610	900XA	STAPLER, STRONG ARM, HEAVY DUTY FOR 100 PAGES OR MORE (LOADS
SCHOOL SPECIALTY	1326271	12/10/2012	14.05	JACOB ELEM	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326293	12/10/2012	54.53	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1326298	12/10/2012	133.60	DIXIE ELEM	0821977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326320	12/10/2012	32.76	OLMSTED AC	7301987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326322	12/10/2012	78.20	SHELBY	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
SCHOOL SPECIALTY	1326357	12/10/2012	105.28	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) PAGON
SCHOOL SPECIALTY	1326362	12/10/2012	42.90	EARLY CHIL	EA12001	0610	1353	MARKER, CONICAL TIP BROAD OR FINE STROKES WATER BASED PERMAI
SCHOOL SPECIALTY	1326363	12/10/2012	158.98	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1326373	12/10/2012	90.18	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1326375	12/10/2012	21.11	SEMPLE EL	5801977	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1326457	12/11/2012	216.06	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326460	12/11/2012	218.24	WILDER ELE	0671077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1326469	12/11/2012	17.92	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326476	12/11/2012	263.91	HARTSTERN	1212170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326488	12/11/2012	102.29	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326489	12/11/2012	93.48	MARYHURST	1932179	0610	3103	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" PURPLE (50/PKG) PAGON
SCHOOL SPECIALTY	1326503	12/11/2012	371.10	COCHRAN	3231987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1326518	12/11/2012	23.80	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1326520	12/11/2012	25.02	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) PAGON #103I
SCHOOL SPECIALTY	1326522	12/11/2012	21.47	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326526	12/11/2012	35.03	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" ASSORTED (50/PKG) PA
SCHOOL SPECIALTY	1326527	12/11/2012	60.70	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1326546	12/11/2012	72.96	SANDERS	0862170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326547	12/11/2012	61.31	SANDERS	0862170	0610	3103	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1326549	12/11/2012	21.78	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326553	12/11/2012	285.74	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326555	12/11/2012	170.84	THE PHOENI	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326561	12/11/2012	31.80	CHURCHILL	9171121	0610		ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1326563	12/11/2012	216.10	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326568	12/11/2012	33.32	BLAKE ELEM	1491118	0610	900XF	PAD, 5" X 8" LEGAL YELLOW ONLY 16LB PAPER PADDED AND TOP TAPED
SCHOOL SPECIALTY	1326575	12/11/2012	40.46	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326582	12/11/2012	662.60	EARLY CHIL	EA12001	0733	6553J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1326584	12/11/2012	26.05	CERT HR	CT11099	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326589	12/11/2012	46.34	GOLDSMITH	0612170	0610	3103	PAPER, CONSTR ECON GR 18" X 24" ASSORTED (50/PKG) 80 LB PAGON #L6
SCHOOL SPECIALTY	1326591	12/11/2012	38.07	GOLDSMITH	0612170	0610	3103	PAPER, WRITING 11" X 8-1/2" SECOND GRADE 3/4" LINE W/GUIDE LINE WF
SCHOOL SPECIALTY	1326601	12/11/2012	192.03	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326603	12/11/2012	824.24	JEFF CNTY	3961077	0738	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
SCHOOL SPECIALTY	1326621	12/11/2012	930.08	KING ELEM	4321012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326633	12/11/2012	119.27	KLONDIKE	1342170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326636	12/11/2012	288.44	WESTERN HS	0841077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326639	12/11/2012	95.00	WESTERN HS	0841077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326640	12/11/2012	256.42	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326680	12/12/2012	251.97	FRAYSER EL	2901977	0610	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1326696	12/12/2012	29.90	DUNN ELEM	1561118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1326719	12/12/2012	194.24	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326721	12/12/2012	11.38	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326734	12/12/2012	65.70	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) PACON #10
SCHOOL SPECIALTY	1326782	12/12/2012	40.98	SENECA HS	0731987	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1326790	12/12/2012	25.80	BINET	1831121	0610	900XS	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1326794	12/12/2012	177.88	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326802	12/12/2012	55.29	CHENOWETH	0461012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" YELLOW (50/PKG) PACO
SCHOOL SPECIALTY	1326819	12/12/2012	101.14	PRICE ELEM	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326821	12/12/2012	13.32	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326852	12/13/2012	53.99	MAUPIN	4801977	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1326854	12/13/2012	60.40	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326863	12/13/2012	41.95	OLMSTED AC	7301628	0610	900XA	CEMENT, RUBBER ALL PURPOSE CLEAR 8 OZ CONTAINER ELMERS #231 V
SCHOOL SPECIALTY	1326887	12/13/2012	49.03	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326888	12/13/2012	35.88	WAGGENER	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1326889	12/13/2012	45.46	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326890	12/13/2012	107.38	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326906	12/13/2012	10.79	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326907	12/13/2012	162.67	BUECHEL ME	4672170	0610	3103	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1326911	12/13/2012	27.15	GOLDSMITH	0612170	0610	3103	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1" POCKET INSIDE FRONT COVE
SCHOOL SPECIALTY	1326913	12/13/2012	28.20	GOLDSMITH	0612170	0610	3103	MARKER, CONICAL TIP BROAD OR FINE STROKES WATER BASED PERMAI
SCHOOL SPECIALTY	1326917	12/13/2012	121.62	GOLDSMITH	0612170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326918	12/13/2012	54.95	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326923	12/13/2012	100.54	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326924	12/13/2012	118.66	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326952	12/13/2012	117.67	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326953	12/13/2012	52.67	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326955	12/13/2012	226.91	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1326978	12/13/2012	94.42	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327048	12/14/2012	52.88	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327049	12/14/2012	32.86	EARLY CHIL	EA11842	0610	135X	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1327054	12/14/2012	193.44	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1327056	12/14/2012	34.08	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1327070	12/14/2012	27.93	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327071	12/14/2012	64.80	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327074	12/14/2012	94.11	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327076	12/14/2012	55.58	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327088	12/14/2012	6,381.90	WATTERSON	0721987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SCHOOL SPECIALTY	1327093	12/14/2012	184.80	EXCEPT CHI	EC12121	0646	3373A	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327102	12/14/2012	63.94	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327107	12/14/2012	100.56	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1327110	12/14/2012	154.41	HITE ELEM	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327113	12/14/2012	30.90	EARLY CHIL	EA12001	0610	6553J	PAPER, CHART 24" X 32" W/1 1/2" GUIDE RULED100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1327156	12/14/2012	25.32	SHACKLETTE	0971121	0610	900XA	CLIP, BINDER MEDIUM 1 3/4" WIDTH 5/8" CAP (12/BOX) TEST RITE/SCHOOL
SCHOOL SPECIALTY	1327168	12/14/2012	359.39	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327185	12/14/2012	30.79	WILDER ELE	0671977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1327226	12/14/2012	90.78	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327228	12/14/2012	61.96	KLONDIKE	1342170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1327231	12/14/2012	148.49	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327269	12/17/2012	845.10	MINORS LAN	0992150	0610	0733T	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327270	12/17/2012	317.58	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327308	12/17/2012	20.20	WATSON LAN	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327317	12/17/2012	184.54	BARRET MS	0401118	0610	900XF	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1327326	12/17/2012	46.95	MINORS LAN	0992150	0610	0733T	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327333	12/17/2012	31.80	DUNN ELEM	1561977	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1327369	12/17/2012	69.84	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327392	12/17/2012	25.14	BUTLER HS	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 3/4" WIDTH 5/8" CAP (12/BOX) TEST RITE/SCHOOL
SCHOOL SPECIALTY	1327402	12/17/2012	253.63	GILMORE LA	0581118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY GREEN 58#
SCHOOL SPECIALTY	1327409	12/17/2012	351.84	EARLY CHIL	EA12219	0733	1353	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1327418	12/17/2012	1,160.88	CENTRAL HS	1791077	0738	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAI
SCHOOL SPECIALTY	1327423	12/18/2012	139.48	BROOKLAWN	0251977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327427	12/18/2012	232.01	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327445	12/18/2012	40.78	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327446	12/18/2012	13.99	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327475	12/18/2012	48.00	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327517	12/18/2012	75.71	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327518	12/18/2012	182.35	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327519	12/18/2012	171.77	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327521	12/18/2012	34.99	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327532	12/18/2012	28.47	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327537	12/18/2012	184.55	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327538	12/18/2012	112.03	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327539	12/18/2012	182.79	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327549	12/18/2012	147.99	MEYZEEK MS	3401118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1327551	12/18/2012	72.00	OLMSTED AC	6202170	0610	3203	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 2" CAPACITY QUILL #086371
SCHOOL SPECIALTY	1327556	12/18/2012	29.01	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327557	12/18/2012	60.82	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327558	12/18/2012	23.73	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327559	12/18/2012	37.21	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327569	12/18/2012	28.65	GOLDSMITH	0612170	0610	3103	PAPER, CHART 24" X 32" W/1 1/2" GUIDE RULED100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1327572	12/18/2012	30.05	GOLDSMITH	0612170	0610	3103	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1327573	12/18/2012	32.20	GOLDSMITH	0612170	0610	3103	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1327574	12/18/2012	32.71	GOLDSMITH	0612170	0610	3103	PAPER, CONSTR ECON GR 18" X 24" WHITE (50/PKG) 65 LB PACON #L8717-5
SCHOOL SPECIALTY	1327575	12/18/2012	34.90	GOLDSMITH	0612170	0610	3103	PAPER, CONSTR ECON GR 18" X 24" GRAY (50/PKG) 65 LB PACON #103473 \
SCHOOL SPECIALTY	1327576	12/18/2012	25.54	GOLDSMITH	0612170	0610	3103	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLUE (50/PKG) 65 LB P
SCHOOL SPECIALTY	1327578	12/18/2012	54.12	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327579	12/18/2012	341.57	HAWTHORNE	0481077	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1327581	12/18/2012	28.76	GOLDSMITH	0612170	0610	3103	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1327623	12/18/2012	42.14	WALLER-WIL	0341121	0610	900XS	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1327629	12/18/2012	86.95	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327630	12/18/2012	133.03	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327632	12/18/2012	168.48	GILMORE LA	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY PUBLISHING	1324901	11/29/2012	496.00	SHELBY	6101118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOLMASTERS SAFETY	1326384	12/10/2012	74.50	COLERIDGE	6601987	0610	900XA	CLOTHING, MISCELLANEOUS **
SCIENTIFIC LEARNING	1324800	11/28/2012	60,000.00	GR & AWARD	TI12202	0650	3102	SERVICE, PROFESSIONAL **
SCOTT FORESMAN	1326388	12/10/2012	5,783.92	LAYNE ELEM	1261170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT FORESMAN	1326597	12/11/2012	14,710.76	GILMORE LA	0582170	0644	3103	BOOK **
SCOTT FORESMAN	1326933	12/13/2012	5,492.01	CARTER	6801170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT FORESMAN	1327132	12/14/2012	6,095.63	CARTER	6801170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT INDUSTRIAL SYSTEMS	1325578	12/05/2012	108.48	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOUTING UNLIMITED	1325838	12/06/2012	200.00	COCHRAN	3232104	0679	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
SEAL MASTER OF LOUISVILLE	1324261	11/26/2012	288.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SEAL MASTER OF LOUISVILLE	1325217	12/03/2012	118.80	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SEARS PARTS & SERVICE	1325933	12/06/2012	55.07	FAIRDALE H	0571118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEAVERS CORBIN	1325981	12/06/2012	500.00	SMYRNA	0872104	0349	1253	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1326764	12/12/2012	900.00	BLAKE ELEM	1492104	0349	1253	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1327464	12/18/2012	650.00	WHEATLEY	1822104	0349	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEC CUSTOM COMPUTERS	1325245	12/03/2012	102.50	MANUAL HS	2001118	0734	900XF	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB
SEC CUSTOM COMPUTERS	1327483	12/18/2012	14.25	MANUAL HS	2001118	0734	900XF	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB
SECURITY EQUIPMENT SUPPLY	1324601	11/28/2012	54.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1326245	12/10/2012	55.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SEE BEE DISTRIBUTING	1324252	11/26/2012	59.40	MAINT WHSE	10	6171M		BRUSH, PAINT 100% NYLON (THROW AWAY) 1"W X 2"L X 3/8" #R0114010
SEE BEE DISTRIBUTING	1324766	11/28/2012	99.00	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" WITH 3/16" NAP FOR USE WITH ENAMEL PAINT.
SEED CAPITAL KY	1325185	12/03/2012	20.00	SCH/COM NU	SN15101	0810	205XA	SERVICE, CONFERENCE & SEMINAR **
SERVICE PLUS RESTAURANT EQUIP P	1326418	12/11/2012	300.73	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1324906	11/30/2012	612.18	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1325803	12/06/2012	1,218.90	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1324531	11/27/2012	2,061.25	MOORE HIGH	1551987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1325692	12/05/2012	542.94	GR & AWARD	TI12053	0733	4282	STOOL, TEACHER ADJUSTABLE HT 23"-31" W/O PAD ARTCO-BELL #ABC-7
SEXTON TOM ASSOCIATES	1325693	12/05/2012	180.98	GR & AWARD	TI12053	0733	4282	STOOL, TEACHER ADJUSTABLE HT 23"-31" W/O PAD ARTCO-BELL #ABC-7
SEXTON TOM ASSOCIATES	1326504	12/11/2012	2,162.46	STONESTREE	0711012	0733	900XF	RISER, CHORAL PORTABLE STANDING 3 STEP 6' LENGTH 18" DEPTH MIDV
SEXTON TOM ASSOCIATES	1326652	12/11/2012	1,065.00	JACOB ELEM	3251987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 15" +/- 1" ARTCO-BELL #ABC-7005CH (RI
SEXTON TOM ASSOCIATES	1327089	12/14/2012	1,649.00	SENECA HS	0731630	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SHAHEENS DEPT STORE	1325034	11/30/2012	741.62	BLAKE ELEM	1492104	0893	0706	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1325643	12/05/2012	266.00	BLAKE ELEM	1492104	0893	0706	UNIFORM & UNIFORM ACCESSORIES **
SHAR PRODUCTS CO	1324699	11/28/2012	68.20	ACAD OFC	9451170	0738		CASE, VIOLIN FULL SIZE HARDSHELL LINED WATER RESISTANT BOLTAF
SHAR PRODUCTS CO	1325170	12/03/2012	262.08	HIGHLAND M	3201118	0738	900XF	BOW, VIOLIN, GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENI
SHELL EDUCATIONAL PUBLISHING	1326069	12/07/2012	275.93	BALLARD HS	1051121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHEPPARD JEFF	1324807	11/29/2012	350.00	BLUE LICK	0912104	0349	1253	SERVICE, FEE **
SHERATON CERRITOS HOTEL	1324677	11/28/2012	3,036.30	SENECA HS	0732219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
SHERMAN CARTER BARNHART PSC	1326767	12/12/2012	49,681.00	FACILITIES	1163611	0450	912X	SERVICE, ARCHITECTS **
SHERWIN WILLIAMS COMMERCIAL BF	1324765	11/28/2012	1,063.80	MAINT WHSE	10	6171M		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060 1 1/2" V1
SHERWIN WILLIAMS COMMERCIAL BF	1327170	12/14/2012	283.04	MAINT WHSE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE (1 GAL CAN) ZINSSER V
SHERWIN WILLIAMS COMMERCIAL BF	1327205	12/14/2012	64.56	MAINT WHSE	10	6171M		PAINT, SPRAY AEROSOL CLEAR ACRYLIC (6 CANS/CASE) SHERWIN WILLI
SHI INTERNATIONAL	1324581	11/27/2012	906.51	SENECA HS	0732144	0650	3483	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1324616	11/28/2012	541.40	MALE HS	0472144	0650	3483	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1326391	12/10/2012	3,965.42	JTOWN HS	0652155	0650	3483	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1326436	12/11/2012	241.79	MALE HS	0472144	0650	3483	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1326463	12/11/2012	1,481.32	ACAD OFC	AO11219	0650	900XS	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1326746	12/12/2012	2,448.60	ACAD OFC	AO11219	0650	900XS	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1326752	12/12/2012	566.06	MALE HS	0472144	0650	3483	SOFTWARE **
SHI INTERNATIONAL	1326903	12/13/2012	58.03	MANUAL HS	2001077	0650	900XF	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1327487	12/18/2012	58.19	ALTERN SCH	AL11130	0650	900XS	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIVELY SPORTING GOODS	1324471	11/27/2012	1,140.00	IROQUOIS H	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELL

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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>
SHIVELY SPORTING GOODS	1324823	11/29/2012	274.95	JTOWN HS	0651025	0610	900XF	SUPPLIES, ATHLETIC FIRST AID **
SHIVELY SPORTING GOODS	1325033	11/30/2012	618.62	BOWEN ELEM	0941077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1325080	11/30/2012	185.00	SHACKLETTE	0972104	0893	1253	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS)
SHIVELY SPORTING GOODS	1325623	12/05/2012	462.00	WESTERN HS	0841025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELI
SHIVELY SPORTING GOODS	1326201	12/10/2012	680.00	SHAWNEE	5901025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLIN
SHIVELY SPORTING GOODS	1326405	12/11/2012	43.85	RUTHERFORD	5602104	0893	1253	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AMERIC
SHIVELY SPORTING GOODS	1326409	12/11/2012	353.00	SHACKLETTE	0972104	0893	1253	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS)
SHIVELY SPORTING GOODS	1327139	12/14/2012	396.00	SHAWNEE	5901025	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS)
SHIVELY SPORTING GOODS	1327140	12/14/2012	336.00	SHAWNEE	5901025	0893	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1327628	12/18/2012	2,773.33	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELI
SHRED IT	1325079	11/30/2012	105.00	SCHAFFNER	0631077	0349	900XF	SERVICE, FEE **
SIEMENS BUILDING TECHNOLOGIES I	1324386	11/27/2012	2,140.00	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
SIMLOG	1325564	12/05/2012	9,300.00	FAIRDALE H	0572156	0738	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1324270	11/26/2012	667.28	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1325274	12/04/2012	390.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SKILLPATH SEMINARS	1324397	11/27/2012	499.00	EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SMART ED SERVICES	1324719	11/28/2012	4,995.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
SMART ED SERVICES	1325301	12/03/2012	3,220.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
SMART ED SERVICES	1325681	12/05/2012	63.00	WATSON LAN	0691013	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SMART ED SERVICES	1326258	12/10/2012	8,597.85	BRECKINRID	1291077	0738	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
SMART ED SERVICES	1327217	12/14/2012	299.00	EASTERN HS	0071013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
SMILEMAKERS	1325957	12/06/2012	66.93	GOLDSMITH	0611118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEYS AIR TOOL SERVICE	1324395	11/27/2012	56.83	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SMILEYS AIR TOOL SERVICE	1324610	11/30/2012	19.50	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SNAP ON INDUSTRIAL	1326366	12/10/2012	29.25	VEHICLE MA	VM11096	0669	900XS	TOOL, ACCESSORIES (GENERIC) **
SNAP ON INDUSTRIAL	1326688	12/12/2012	14.59	VEHICLE MA	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOCIAL STUDIES SCHOOL SERVICE	1324728	11/28/2012	167.83	CENTRAL HS	1791118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1325066	11/30/2012	5,481.00	SENECA HS	0732219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1325337	12/04/2012	6,500.00	FAIRDALE H	0572219	0335	4602	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOTERPOULOS NICOLE L	1325848	12/06/2012	60.00	HEALTH PRO	0482037	0339	0243G	SERVICE, PROFESSIONAL **
SOUNDS OF KNOWLEDGE LLC	1325331	12/04/2012	495.00	BYCK ELEM	2432104	0349	1253	SERVICE, FEE **
SOUTH PAW ENTERPRISES INC	1327263	12/17/2012	530.00	MILL CREEK	1471059	0738	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHERN ACCOUNTING SYSTEMS IN	1325587	12/05/2012	123.35	SCHAFFNER	0631077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1325980	12/06/2012	93.05	SMYRNA	0871077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1326125	12/07/2012	93.05	MCFERRAN	4401077	0697	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1327143	12/14/2012	247.75	WATTERSON	0721077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1324267	11/27/2012	69.99	GEN MAINT	GM11087	0439	900XS	BATTERY **
SOUTHERN TOOL SUPPLY COMPANY	1324472	11/27/2012	94.00	MAINT WHSE	10	6171M		FASTNER, TARPULIN 21"
SOUTHERN TOOL SUPPLY COMPANY	1324502	11/27/2012	768.60	MAINT WHSE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
SOUTHERN TOOL SUPPLY COMPANY	1324605	11/28/2012	131.00	MECH/ELEC	MM11411	0697	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1324902	11/30/2012	64.56	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1324904	11/29/2012	191.88	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1324905	11/29/2012	192.90	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1325313	12/04/2012	857.76	CustWhse	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 7977
SOUTHERN TOOL SUPPLY COMPANY	1325460	12/04/2012	406.75	MAINT WHSE	10	6171M		CHARGER, BATTERY RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH).
SOUTHERN TOOL SUPPLY COMPANY	1325651	12/05/2012	546.41	MAINT WHSE	10	6171M		WRENCH, ADJUSTABLE 6" AC-16 CRESCENT
SOUTHERN TOOL SUPPLY COMPANY	1325932	12/06/2012	79.98	FAIRDALE H	0571118	0697	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SOUTHERN TOOL SUPPLY COMPANY	1326017	12/07/2012	254.30	VEHICLE MA	VM11096	0669	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **

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SOUTHERN TOOL SUPPLY COMPANY	1326328	12/10/2012	954.30	MAINT WHSE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALF
SOUTHERN TOOL SUPPLY COMPANY	1326447	12/11/2012	386.04	MAINT WHSE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-918) RECTANGULAR SCREW TERMIN
SOUTHERN TOOL SUPPLY COMPANY	1326807	12/13/2012	69.98	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1327016	12/13/2012	125.44	IROQUOIS H	3351077	0610	900XF	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHLAND FLOORING SUPPLIES	1324293	11/27/2012	126.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1327006	12/14/2012	38.70	GEN MAINT	GM11087	0439	900XS	MATERIAL, BUILDING **
SOUTHWEST JEFFERSON INC	1325087	11/30/2012	376.20	CustWhse	10	6171C		HANDLE, DUST MOP 58" LENGTH, ALUMINUM CONSTRUCTION, WORKS W
SOUTHWEST JEFFERSON INC	1325397	12/04/2012	9,600.00	CustWhse	10	6171C		TOWEL, PAPER C-FOLD 150 TOWELS/PKG 16 PKG OF 150; 2400/CS CASCAD
SOUTHWEST JEFFERSON INC	1325589	12/05/2012	3,176.00	NUTR CENTR	10	6171F		CUP, DISPOSABLE 20 OZ500/CS WINCUP #20C18(C2022)
SOUTHWEST JEFFERSON INC	1325590	12/05/2012	20,585.66	NUTR CENTR	10	6171F		LINER, SHEET PAN 16" X 24" (1000/CASE) PACKER #162-1 VRN: #290.35001
SOUTHWEST JEFFERSON INC	1326237	12/10/2012	185.44	NUTR CENTR	10	6171F		GLOVE, MEDIUM VINYL BLUE PRE-POWDERED (100/BOX) 10 BX/CS SAFE
SOUTHWEST JEFFERSON INC	1327434	12/18/2012	1,538.00	CustWhse	10	6171C		BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100
SPALDING COMPANIES	1326830	12/13/2012	1,078.00	TRANSPORTA	TR11092	0610	900XS	BINDER **
SPALDING UNIVERSITY	1324734	11/28/2012	3,900.00	KAMMERER	1622104	0349	1253	SERVICE, MENTAL HEALTH **
SPALDING UNIVERSITY	1325540	12/05/2012	3,900.00	FAIRDALE E	0102104	0349	1253	SERVICE, MENTAL HEALTH **
SPARK THE MIND LLC	1325951	12/06/2012	84.00	ROOSEVELT-	5302170	0650	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
SPEED STACKS INC	1326043	12/07/2012	359.87	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPELLING CITY.COM INC	1326422	12/11/2012	49.75	PEACE ACAD	7842121	0650	1033	SERVICE, SUBSCRIPTION (ON-LINE) **
STAFF DEVELOPMENT FOR EDUCATOI	1324788	11/28/2012	1,140.00	WHEATLEY	1822053	0610	3103D	AIDS, MISCELLANEOUS TEACHING **
STAFF DEVELOPMENT FOR EDUCATOI	1326378	12/10/2012	1,323.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
STANDARD STATIONERY SUPPLY COM	1324550	11/27/2012	26.74	GOLDSMITH	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE (
STANDARD STATIONERY SUPPLY COM	1324557	11/27/2012	27.89	JTOWN HS	0651118	0610	900XF	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1324645	11/28/2012	26.17	COLERIDGE	6601977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH 179-00
STANDARD STATIONERY SUPPLY COM	1324749	11/28/2012	26.50	WESTERN HS	0841077	0610	900XF	MARKER, ALL-PURPOSE 8 COLOR/SET CHISEL TIP BROAD OR FINE LINE W
STANDARD STATIONERY SUPPLY COM	1324755	11/28/2012	29.00	WESTPORT M	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1324919	11/29/2012	26.34	THE BROOK	0192121	0610	1033	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE (
STANDARD STATIONERY SUPPLY COM	1324966	11/29/2012	25.42	ECE PLACEM	EP11123	0610	900XS	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1324989	11/29/2012	25.71	WESTERN HS	0841077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1324990	11/29/2012	82.88	IROQUOIS H	3351118	0610	900XF	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1325058	11/30/2012	25.67	JACOB ELEM	3251077	0610	900XF	MARKER, ALL-PURPOSE 8 COLOR/SET CHISEL TIP BROAD OR FINE LINE W
STANDARD STATIONERY SUPPLY COM	1325201	12/03/2012	27.90	NOE MIDDLE	4351987	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
STANDARD STATIONERY SUPPLY COM	1325221	12/03/2012	39.78	GOLDSMITH	0612170	0610	3103	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1325271	12/03/2012	66.30	OLMSTED AC	7301987	0610	900XA	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1325354	12/04/2012	65.56	DOSS HS	1001977	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1325391	12/04/2012	25.05	GREATHOUSE	0131977	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1325463	12/04/2012	47.70	BARRET MS	0401118	0610	900XF	MARKER, ALL-PURPOSE 8 COLOR/SET CHISEL TIP BROAD OR FINE LINE W
STANDARD STATIONERY SUPPLY COM	1325472	12/04/2012	20.06	BUTLER HS	0451977	0610	900XA	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1325601	12/05/2012	26.02	BARRET MS	0401118	0610	900XF	BAND, RUBBER NO. 19 3 1/2" X 1/16" (1/4 LB BOX) GENERAL VR#19
STANDARD STATIONERY SUPPLY COM	1325685	12/05/2012	28.68	JOHNSON MS	4701061	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1325722	12/06/2012	30.52	BLOOM ELEM	2251118	0610	900XF	PAINT, LIQUID TEMPERA WHITE QUART FIRST QUALITY NONTOXIC NON
STANDARD STATIONERY SUPPLY COM	1325774	12/06/2012	27.99	NORTON	0961077	0610	900XF	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1325802	12/06/2012	29.60	BATES ELEM	0551118	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED PRESSURE SENSITIVE A
STANDARD STATIONERY SUPPLY COM	1325861	12/06/2012	32.45	SENECA HS	0731630	0610	900XA	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1325868	12/06/2012	28.44	SEMPLE EL	5801121	0610	900XA	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1325928	12/06/2012	25.37	GREENWOOD	0141630	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1325961	12/06/2012	33.42	EARLY CHIL	EA12001	0610	6553J	PAINT, LIQUID TEMPERA GREEN QUART FIRST QUALITY NONTOXIC NON
STANDARD STATIONERY SUPPLY COM	1326060	12/07/2012	38.84	EARLY CHIL	EA12001	0610	1353	PAINT, LIQUID TEMPERA RED GALLON ECONOMY GRADE NONTOXIC PR
STANDARD STATIONERY SUPPLY COM	1326220	12/10/2012	25.68	FERN CR HS	0121121	0610	900XA	BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) GENERAL VR#18

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STANDARD STATIONERY SUPPLY COM	1326332	12/10/2012	35.04	EARLY CHIL	EA12001	0610	6553J	TAPE, MASKING 3/4" X 60 YD ROLL EDGE #E83-3/4
STANDARD STATIONERY SUPPLY COM	1326358	12/10/2012	28.69	EARLY CHIL	EA12001	0610	1353	GLUE, STICK NONTXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1326505	12/11/2012	101.70	MILL CREEK	1471121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1326569	12/11/2012	25.31	BLAKE ELEM	1491118	0610	900XF	GLUE, WHITE NON-TOXIC PLASTIC CONTAINER 8 OZ BOTTLES LAUNDER:
STANDARD STATIONERY SUPPLY COM	1326618	12/11/2012	53.04	SLAUGHTER	1031077	0610	900XF	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1326797	12/12/2012	35.62	BOWEN ELEM	0941977	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED PRESSURE SENSITIVE A
STANDARD STATIONERY SUPPLY COM	1327043	12/14/2012	39.99	EARLY CHIL	EA12001	0610	1353	TAPE, MASKING 3/4" X 60 YD ROLL EDGE #E83-3/4
STANDARD STATIONERY SUPPLY COM	1327050	12/14/2012	64.93	EARLY CHIL	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1327052	12/14/2012	25.01	EARLY CHIL	EA12001	0610	1353	CRAYON, ANTIROLL 4" LONG X 1/2" DIA. (8 COLOR BOX) BLACK, BLUE, B
STANDARD STATIONERY SUPPLY COM	1327155	12/14/2012	25.82	SENECA HS	0731121	0610	900XA	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLER:
STANDARD STATIONERY SUPPLY COM	1327332	12/17/2012	27.24	DUNN ELEM	1561118	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLER:
STANDARD STATIONERY SUPPLY COM	1327348	12/17/2012	112.31	GILMORE LA	0581118	0610	900XF	GLUE, STICK NONTXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1327393	12/17/2012	25.31	BUTLER HS	0451118	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLER:
STANDARD STATIONERY SUPPLY COM	1327552	12/18/2012	132.60	OLMSTED AC	6202170	0610	3203	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1327553	12/18/2012	99.45	OLMSTED AC	6202170	0610	3203	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1327565	12/18/2012	41.64	GOLDSMITH	0611118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANLEY SECURITY SOLUTIONS	1326352	12/10/2012	16,217.67	MAINT WHSE	10	6171M		PADLOCK, (LESS CORE) 3/8" BEST 41B772-L
STANLEY SECURITY SOLUTIONS	1326711	12/17/2012	367.00	GEN MAINT	GM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #F7
STAPLES ADVANTAGE	1326182	12/07/2012	296.84	GOLDSMITH	0611118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STAR PHYSICAL THERAPY LP	1327466	12/18/2012	15,000.00	ACTIV/ATHL	0122025	0339	0853N	SERVICE, PERSONNEL TRAINING **
STATE STREET PRODUCTS LLC	1326208	12/10/2012	107.25	GUTERMUTH	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STATE STREET PRODUCTS LLC	1327533	12/18/2012	40.30	MARYHURST	1931077	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STATELINE ROOFING & METAL CO INC	1324497	11/27/2012	19,274.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO INC	1324498	11/27/2012	6,300.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO INC	1324810	11/29/2012	1,658.67	FACILITIES	1553611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO INC	1325605	12/05/2012	2,714.07	FACILITIES	0413611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
STECK VAUGHN COMPANY	1326586	12/11/2012	156.40	ADULT EDUC	AE12067	0646	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEPS TO LITERACY LLC	1326499	12/11/2012	96.25	TULLY ELEM	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STRAPWORKS.COM	1325422	12/04/2012	67.77	FAIRDALE H	0572155	0697	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STRUCTURAL CONCEPTS CORP	1325959	12/07/2012	63.60	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STRUCTURAL CONCEPTS CORP	1327306	12/17/2012	30.72	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STURGILL TURNER BARKER & MOLOH	1326075	12/07/2012	79.47	OPERATIONS	OP11086	0343	900XS	SERVICE, PROFESSIONAL **
SUMMIT PRODUCTS	1326873	12/13/2012	1,566.75	RANGELAND	0811077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUMMIT PROFESSIONAL EDUCATION	1325297	12/03/2012	378.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SUNBELT RENTALS INC	1325414	12/04/2012	599.55	GEN MAINT	GM11087	0439	900XS	SERVICE, EQUIPMENT RENTAL **
SUPER DUPER PUBLICATION	1325013	11/30/2012	100.65	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1325015	11/30/2012	181.50	EXCEPT CHI	EC11121	0610	900XS	STICKER **
SUPER DUPER PUBLICATION	1325478	12/04/2012	80.00	EXCEPT CHI	EC12121	0646	3373A	FORM, MISCELLANEOUS **
SUPER DUPER PUBLICATION	1325479	12/04/2012	11.95	EXCEPT CHI	EC11129	0643	160X	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1326487	12/11/2012	164.95	BOWEN ELEM	0941121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1327161	12/14/2012	4,864.00	EXCEPT CHI	EC12121	0646	3373A	TEST **
SUPER DUPER PUBLICATION	1327321	12/17/2012	54.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1327342	12/17/2012	67.80	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1327394	12/17/2012	179.92	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1327395	12/17/2012	145.65	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
SUPER DUPER PUBLICATION	1327396	12/17/2012	186.79	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
SUPERINTENDENTS CHOICE SOD	1324294	11/26/2012	700.00	SOUTHERN H	0311025	0439	900XF	SERVICE, MAINTENANCE **
SW ELEMENTARY SCHOOL BASKETBA	1325097	11/30/2012	225.00	HEALTH PRO	5802037	0810	0722	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES C	1326926	12/13/2012	357.34	SCIENCE WA	9451293	0610		REFILL, CUBES SUGAR , 12 (1) LB BOXES PER CASE ITEM#: 5418696
TARGET BANK	1324879	11/29/2012	1,875.00	REGION 6	1167170	0674	712XH	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
TARGET BANK	1325614	12/05/2012	300.00	LASSITER	1332104	0893	1253	NOVELTIES (MISCELLANEOUS) **
TARGET BANK	1326032	12/07/2012	800.00	OLMSTED AC	7302104	0893	1253	CLOTHING, MISCELLANEOUS **
TARGET BANK	1326371	12/10/2012	800.00	LINCOLN EL	5207104	0893	712XJ	CLOTHING, MISCELLANEOUS **
TARGET BANK	1326435	12/11/2012	200.00	LINCOLN EL	5207104	0610	712XJ	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1326996	12/13/2012	500.00	JACOB ELEM	3252104	0610	0706	CLOTHING, MISCELLANEOUS **
TAYLOR BATTERY COMPANY INC	1324631	11/28/2012	234.86	CARRITHERS	1671987	0610	900XA	BATTERY **
TAYLOR BATTERY COMPANY INC	1327224	12/14/2012	234.86	STONESTREE	0711087	0610	900XF	BATTERY **
TAYLOR MUSIC INC	1324696	11/28/2012	259.50	ACAD OFC	9451170	0738		STAND, HEAVY METAL MUSIC (DESK 20" X 13") HEAVY METAL BLACK BA
TAYLOR MUSIC INC	1327037	12/14/2012	1,739.00	ACAD OFC	9451170	0738		TUBA, BB-FLAT 3-VALVE 3/4" SIZE LIGHTWEIGHT BRASS LACQUER FINISI
TAYLOR MUSIC INC	1327040	12/14/2012	3,114.00	ACAD OFC	9451170	0738		TRUMPET, B-FLAT BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD V.
TEACHER CREATED MATERIALS	1325754	12/06/2012	91.98	MINORS LAN	0992170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1325099	11/30/2012	14,028.75	MAUPIN	4801077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1325142	12/03/2012	6,930.00	BLOOM ELEM	2251170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1325342	12/04/2012	2,163.00	CRUMS LANE	0922170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1325633	12/05/2012	60.05	BARRET MS	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1325843	12/06/2012	58.06	RAMSEY MID	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEKNIMEDIA CORPORATION	1324580	11/27/2012	6,250.00	SENECA HS	0732144	0650	3483	SOFTWARE **
THE CATERING COMPANY	1325154	12/03/2012	3,374.25	WAGGENER	0512797	0616	3103M	FOOD, MISCELLANEOUS **
THE FAIRMONT SAN FRANCISCO HOTI	1325775	12/06/2012	1,012.36	OKOLONA EL	0271053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
THE FIREFIGHTING DEPOT	1325527	12/04/2012	416.50	FAIRDALE H	0572155	0738	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE HOUSING CONNECTION	1326999	12/13/2012	796.00	WESTERN MS	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
THE SHEET METAL SHOP	1326349	12/10/2012	375.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE SHEET METAL SHOP	1326785	12/12/2012	280.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE SMOCKING SHOP	1327613	12/18/2012	2,397.00	EASTERN HS	0072944	0738	3483	EQUIPMENT, MISCELLANEOUS HOME ECONOMIC **
THE TV TEACHER	1326040	12/07/2012	740.00	EXCEPT CHI	EC12013	0645	0693C	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
THINKING MOVES	1325715	12/06/2012	375.65	BRECK/FAN	0381118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINKING MOVES	1326411	12/11/2012	80.90	ST MATTHEW	0641121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1327297	12/17/2012	7,408.91	EASTERN HS	0072944	0734	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1327460	12/18/2012	45.98	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME WARNER CABLE INC	1326876	12/13/2012	15,000.00	COMM & PUB	CP11619	0349	900XS	SERVICE, ADVERTISING **
TOADVINE ENTERPRISES	1325060	11/30/2012	8,530.00	FACILITIES	CI11195	0450	900XS	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOCOR INC	1324246	11/27/2012	115.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1325903	12/06/2012	250.00	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOSHIBA BUSINESS SOLUTIONS	1324464	11/27/2012	225.40	OLMSTED AC	6201013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1324588	11/28/2012	976.50	WILDER ELE	0671077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1324589	11/28/2012	225.40	WHEELER EL	1091118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1324817	11/29/2012	800.10	FAIRDALE H	0571118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1324818	11/29/2012	2,785.00	WESTERN HS	0841077	0739	900XF	MACHINE, DIGITAL DUPLICATING RISO PRIORT EZ220 WARRANTY - 30 D
TOSHIBA BUSINESS SOLUTIONS	1324819	11/29/2012	36.06	BRANDEIS	2601077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1324995	11/30/2012	247.80	JTOWN HS	0651118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1325070	11/30/2012	1,889.30	MALE HS	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1325253	12/03/2012	149.12	ATHERTON	0181013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1325325	12/04/2012	169.06	IROQUOIS H	3351077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1325497	12/04/2012	214.20	FROST MS	0851077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1326334	12/10/2012	206.50	LUHR ELEM	1071077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1326655	12/12/2012	240.88	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **

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TOSHIBA BUSINESS SOLUTIONS	1326756	12/12/2012	552.30	MEYZEEK MS	3401013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1326795	12/12/2012	363.08	BOWEN ELEM	0941012	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1326866	12/13/2012	363.08	WHEELER EL	1091118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1327190	12/14/2012	11,171.00	CONWAY MS	1641077	0739	900XF	COPIER, AND ACCESSORIES TOSHIBA (KPC-CLS-2010) (1039) **
TOSHIBA BUSINESS SOLUTIONS	1327193	12/14/2012	71.75	CROSBY MS	1191013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1327194	12/14/2012	450.80	OLMSTED AC	6201013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1327486	12/18/2012	1,842.28	MAINT WHSE	10	6171M		KIT, 44202420000 ROL-KIT-3500CST TOSHIBA
TOSHIBA BUSINESS SOLUTIONS	1327589	12/18/2012	778.80	NOE MIDDLE	4351118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL FILTRATION SERVICES INC	1325287	12/03/2012	1,100.00	SCHOOL-TO-	9351147	0436	900XS	SERVICE, MAINTENANCE **
TOTAL I D SOLUTIONS	1326188	12/07/2012	60.50	WAGGENER	0511077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOVA INDUSTRIES LLC	1326235	12/10/2012	1,947.50	NUTR CENTR	10	6171F		CHILI, POWDER W/SPICES 1-25 LB CONTAINERS PER CASE TOVA #54625
TOW ZONE TRAILER & EQUIPMENT	1325007	11/30/2012	115.00	GEN MAINT	GM11088	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOW ZONE TRAILER & EQUIPMENT	1327082	12/14/2012	455.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOWER VIEW FARM & NURSERY	1324332	11/27/2012	1,235.00	CORAL RIDG	0602088	0698	0242C	SHRUBBERY, TREES & PLANTS **
TRANE PARTS CENTER	1324247	11/26/2012	333.00	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1324277	11/26/2012	402.84	CAMP TAYLR	0041087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1324313	11/26/2012	277.44	CARRITHERS	1671987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1324686	11/28/2012	453.00	WILKERSON	0661087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1324911	11/29/2012	1,068.81	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1325275	12/03/2012	194.16	BATES ELEM	0551987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1326214	12/10/2012	977.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1326662	12/12/2012	247.20	CHENOWETH	0461087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1326957	12/13/2012	105.60	FAIRDALE E	0101987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 24" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1327144	12/14/2012	98.60	MAINT WHSE	10	6171M		BEARING, BRG1207 TRANE
TRANE PARTS CENTER	1327339	12/17/2012	103.20	PRICE ELEM	1281987	0610	900XA	FILTER, C & I FIBERGLASS 12" X 24" X 2" STANDARD SIZE PRICISIONAIRE
TRANE PARTS CENTER	1327562	12/18/2012	96.60	FARNSLEY	0491987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 25" X 2" STANDARD SIZE PRECISIONAIRE
TRANSFER EXPRESS INC	1327298	12/17/2012	1,050.00	MANUAL HS	2002145	0738	3483	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TRANSIT AUTHORITY OF RIVER CITY	1325612	12/05/2012	50,000.00	TRANSPORTA	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
TRAVERS TOOL COMPANY	1324437	11/27/2012	317.61	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVERS TOOL COMPANY	1324632	11/28/2012	146.50	JTOWN HS	0651118	0610	900XF	TOOL, MANUAL (NON-ELECTRIC) **
TRAVERS TOOL COMPANY	1327285	12/17/2012	899.90	JTOWN HS	0652143	0738	3483	TOOL, MANUAL (NON-ELECTRIC) **
TRAVIS SCHOOL EQUIPMENT INC	1327610	12/18/2012	4,047.36	DOSS HS	1001077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
TRIKO INC	1325671	12/05/2012	104.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRIUMPH LEARNING	1324803	11/29/2012	671.33	WILKERSON	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1325238	12/03/2012	5,846.10	COCHRANE	0831118	0643	900XF	BOOK **
TRIUMPH LEARNING	1325425	12/04/2012	2,485.06	GILMORE LA	0582170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1325440	12/04/2012	2,228.84	GREATHOUSE	0131170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1326019	12/07/2012	7,045.30	BATES ELEM	0551170	0643	160X	BOOK **
TRIUMPH LEARNING	1326164	12/07/2012	467.62	DIXIE ELEM	0821077	0643	900XF	BOOK **
TRIUMPH LEARNING	1326607	12/11/2012	435.76	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1327502	12/18/2012	2,043.48	COCHRAN	3232170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1327614	12/18/2012	527.52	HIGHLAND M	3201118	0643	900XF	WORKBOOK **
TROXELL COMMUNICATIONS INC	1326677	12/12/2012	975.00	MECH/ELEC	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TROXELL COMMUNICATIONS INC	1327000	12/13/2012	5,395.00	FERN CR EL	0111077	0734	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
TROXELL COMMUNICATIONS INC	1327489	12/18/2012	916.50	STOPHER EL	2111077	0738	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
TRUCK PARTS AND SERVICE COMPAN	1327296	12/17/2012	307.20	MAINT WHSE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & I
TUMBLEWEED PRESS INC	1324266	11/26/2012	199.50	ATKINSON	1851170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1324577	11/27/2012	199.50	WELLINGTON	1161077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

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TUMBLEWEED PRESS INC	1324583	11/27/2012	199.50	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1324618	11/28/2012	399.20	FROST MS	0852219	0650	5600C	SOFTWARE **
TUMBLEWEED PRESS INC	1326709	12/12/2012	199.50	CRUMS LANE	0922170	0641	3103	BOOK **
TYLER TECHNOLOGIES	1324619	11/28/2012	30,000.00	FINANC PLN	9601100	0349		SERVICE, SOFTWARE TECHNICAL SUPPORT **
TYLER TECHNOLOGIES	1324620	11/28/2012	30,000.00	FINANC PLN	9601100	0349		SERVICE, SOFTWARE TECHNICAL SUPPORT **
TYLER TECHNOLOGIES	1326395	12/10/2012	1,900.00	ACCTING SV	AC11404	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TYSON PREPARED FOODS INC	1326234	12/10/2012	36,775.44	NUTR CENTR	10	6171F		CHICKEN, PATTY, WHITE MEAT, BREADED & PRE-COOKED, 52 3.1 OZ PAT
U S FOODS INDIANAPOLIS	1325556	12/05/2012	101,222.60	NUTR CENTR	10	6171F		PEAR, HALVES BARTLETT LIGHT SYRUP (6) #10 CANS/CASE GRADE A PA
U S FOODS INDIANAPOLIS	1327060	12/14/2012	24,410.00	NUTR CENTR	10	6171F		YEAST, INSTANT ACTIVE DRY IN GRANULAR FORM VACUUM PACKED AF
U S POSTAL SERVICE	1324483	11/27/2012	1,800.00	BRANDEIS	2601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1324787	11/28/2012	900.00	WESTPRT/TP	9162161	0531	18S1	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1324836	11/29/2012	300.00	RUTHERFORD	5601077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1325350	12/04/2012	187.50	BRECKINRID	1292797	0531	3103M	STAMP **
U S POSTAL SERVICE	1325369	12/04/2012	45.00	JACOB ELEM	3252104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1325410	12/04/2012	450.00	BATES ELEM	0551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1325748	12/06/2012	500.00	MCFERRAN	4401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1326130	12/07/2012	1,350.00	MINORS LAN	0991077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1326300	12/10/2012	450.00	CONWAY MS	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1326348	12/10/2012	90.00	KERRICK EL	0792104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1326669	12/12/2012	900.00	BLAKE ELEM	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1326697	12/12/2012	45.00	LIB MEDIA	LI11221	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1326835	12/13/2012	450.00	COCHRANE	0831077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1326861	12/13/2012	90.00	LINCOLN EL	5202104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1326980	12/13/2012	765.00	COCHRAN	3232797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1327448	12/18/2012	292.50	KENWOOD EL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1324961	11/29/2012	387.50	CRUMS LANE	0922170	0674	3103	AIDS, MISCELLANEOUS TEACHING **
U S SCHOOL SUPPLY INC	1326623	12/11/2012	44.90	GOLDSMITH	0611118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S SPECIALTIES HOLDING CO	1325689	12/05/2012	504.00	BOWEN ELEM	0941987	0733	900XA	SHELVING & SHELVING HARDWARE **
ULINE	1325557	12/05/2012	157.60	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, PAPER & PLASTIC **
UNITED HEALTH SUPPLIES	1327254	12/17/2012	5,400.00	INSTRUCT	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8" SELECT MEDICAL BECOME
UNITED HEALTH SUPPLIES	1327255	12/17/2012	1,231.20	INSTRUCT	10	6171I		THERMOMETER, SINGLE USE STERILE EASY TO READ FAHRENHEIT SCAL
UNITED PARCEL SERVICE	1326809	12/12/2012	2,600.00	DIGITAL TE	DG11508	0339	900XS	SERVICE, PACKAGE DELIVERY **
UNITED REFRIGERATION INC	1325158	12/03/2012	1,031.99	MAINT WHSE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) NATIONAL REFRIG
UNITED REFRIGERATION INC	1326763	12/12/2012	824.67	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNIVERSITY OF CAMBRIDGE-LOCAL F	1325370	12/04/2012	300.00	FAIRDALE H	0572219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF CAMBRIDGE-LOCAL F	1325537	12/05/2012	850.00	FAIRDALE H	0572219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1326545	12/11/2012	500.00	ROOSEVELT-	5302170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF SOUTH CAROLINA	1325672	12/05/2012	375.00	ACAD OFC	AO12052	0338	0199	SERVICE, CONFERENCE & SEMINAR **
UPS STORE THE	1324326	11/26/2012	15.08	JACOB ELEM	3251118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UTC CHALLENGER STEM LEARNING C	1327030	12/14/2012	673.85	CHALLENGER	9785303	0349	080X	SERVICE, FEE **
V S C INC	1324381	11/27/2012	479.00	SENECA HS	0732144	0734	3483	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1324382	11/27/2012	343.50	INDIAN TRA	0761013	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1324383	11/27/2012	1,270.62	BLOOM ELEM	2251013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1324384	11/27/2012	17.12	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1324391	11/27/2012	94.50	MCFERRAN	4401077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1324541	11/27/2012	214.00	WALLER-WIL	0341013	0738	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1324544	11/27/2012	85.60	FIELD ELEM	2501077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1324549	11/27/2012	54.48	GEN COUNCL	GC11805	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **

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V S C INC	1324555	11/27/2012	156.20	FERN CR HS	0127170	0734	712XJ	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1324716	11/28/2012	449.70	MANUAL HS	2001118	0738	900XF	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1324717	11/28/2012	202.39	WILT ELEM	1171012	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1324720	11/28/2012	185.65	WILT ELEM	1171012	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1324942	11/29/2012	111.55	SECURITY	SH11089	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1324943	11/29/2012	236.95	DUNN ELEM	1561118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1324982	11/29/2012	4,796.30	TJ MIDDLE	0901077	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1325129	11/30/2012	45.36	BLAKE ELEM	1491077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1325193	12/03/2012	301.53	STONESTREE	0711077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1325229	12/03/2012	9.45	HIGHLAND M	3201077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1325248	12/03/2012	396.44	WESTERN MS	7102219	0650	5600C	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1325426	12/04/2012	128.40	EISENHOWER	1311118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1325441	12/04/2012	131.70	GOLDSMITH	0611118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1325526	12/04/2012	256.20	FAIRDALE H	0571118	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1325677	12/05/2012	2,444.92	CENTRAL HS	1792219	0738	5600B	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
V S C INC	1325680	12/05/2012	3,927.60	MANUAL HS	2001118	0734	900XF	ACCESSORIES, AUDIO/VISUAL CANNON **
V S C INC	1325705	12/05/2012	105.80	WALLER-WIL	0341077	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1325741	12/06/2012	282.30	LIBERTY HS	0301118	0738	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1325811	12/06/2012	69.95	SHAWNEE	5902219	0650	5600C	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1325925	12/06/2012	482.20	FARNSLEY	0492219	0738	5600C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1325940	12/06/2012	132.30	FERN CR EL	0111077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1325998	12/06/2012	255.42	TULLY ELEM	0161118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1326003	12/06/2012	147.45	DIVERSITY	DV11804	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1326005	12/06/2012	170.04	SCH TO CAR	9351147	0650	900XS	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1326260	12/10/2012	1,317.03	KNIGHT MS	1631118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1326261	12/10/2012	93.60	JOHNSON MS	4701013	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1326262	12/10/2012	18.90	BARRET MS	0401077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1326263	12/10/2012	243.25	KLONDIKE	1341077	0738	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
V S C INC	1326265	12/10/2012	158.69	BOWEN ELEM	0941118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1326266	12/10/2012	533.38	SHAWNEE	5901077	0738	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1326267	12/10/2012	512.08	KNIGHT MS	1631118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1326291	12/10/2012	93.10	CRUMS LANE	0921013	0650	900XF	ACCESSORIES, AUDIO/VISUAL CANNON **
V S C INC	1326578	12/11/2012	134.18	BLUE LICK	0911013	0738	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
V S C INC	1326598	12/11/2012	2,012.79	FERN CR EL	0111077	0734	900XF	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1326612	12/11/2012	757.06	EASTERN HS	0072944	0734	3483	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1326805	12/12/2012	1,757.66	COCHRAN	3231077	0738	900XF	ACCESSORIES,AUDIO/VISUAL JVC **
V S C INC	1326806	12/12/2012	404.08	CANE RUN	0051077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1326815	12/12/2012	106.58	KAMMERER	1621013	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1326816	12/12/2012	75.60	BLAKE ELEM	1491077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1326855	12/13/2012	472.50	MOORE HIGH	1552170	0650	3103	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1326893	12/13/2012	790.51	FERN CR HS	0121147	0738	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1327002	12/13/2012	114.76	BRECKINRID	1292179	0734	0181A	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1327003	12/13/2012	37.79	BARRET MS	0401077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1327014	12/13/2012	256.80	CRUMS LANE	0922170	0738	3103	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1327187	12/14/2012	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1327262	12/17/2012	18.82	MEYZEEK MS	3401077	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1327265	12/17/2012	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1327300	12/17/2012	597.74	ACAD OFC	AO12052	0734	0199	ACCESSORIES, AUDIO/VISUAL CANNON **

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V S C INC	1327304	12/17/2012	79.52	MOORE HIGH	1551147	0738	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1327309	12/17/2012	111.60	FAIRDALE H	0571118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1327413	12/17/2012	56.44	LAUKHUF EL	1451118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1327414	12/17/2012	59.89	KLONDIKE	1341077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1327550	12/18/2012	551.25	MOORE HIGH	1552170	0650	3103	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1327570	12/18/2012	540.94	GREATHOUSE	0131013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1327606	12/18/2012	419.96	SEMPLE EL	5801118	0738	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
V S C INC	1327607	12/18/2012	5.99	CRUMS LANE	0921013	0650	900XF	ACCESSORIES, AUDIO/VISUAL CANNON **
V S C INC	1327608	12/18/2012	47.25	DIXIE ELEM	0821013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1327615	12/18/2012	728.97	FERN CR HS	0122182	0734	3483	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
VALLEY BUSINESS MACHINES	1324794	11/28/2012	570.42	IROQUOIS H	3351077	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALLEY BUSINESS MACHINES	1325665	12/05/2012	1,045.77	JTOWN HS	0651013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALLEY BUSINESS MACHINES	1326229	12/10/2012	25.97	FAIRDALE H	0571118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1326474	12/11/2012	18.55	FAIRDALE E	0102797	0650	3103M	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY DAIRY FREEZE	1327147	12/14/2012	600.00	SHACKLETTE	0972797	0616	3103M	FOOD, MISCELLANEOUS **
VEHICLE MAINTENANCE PROGRAM	1325459	12/04/2012	715.20	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH) AAA 850 M/
VERNIER SOFTWARE	1326699	12/12/2012	419.00	MOORE HIGH	1552138	0738	3483	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1326780	12/12/2012	506.00	SENECA HS	0732140	0738	3483	EQUIPMENT, MISCELLANEOUS **
VINE & BRANCH	1325061	11/30/2012	2,099.00	FACILITIES	C111195	0450	900XS	SERVICE, INSTALLATION (KPC-CLS-2010)
VIRCO MFG	1324951	11/29/2012	23.38	CONWAY MS	1641630	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1100000654-2) **
VIRCO MFG	1324952	11/29/2012	115.96	CONWAY MS	1641077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1100000654-2) **
VITTITOW REFRIGERATION INC	1324598	11/28/2012	114.14	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1325090	11/30/2012	105.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1327253	12/17/2012	221.60	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1327271	12/17/2012	50.40	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VSA/DAMPIER	1324986	11/29/2012	214.04	MEDORA	0221077	0738	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
VSA/DAMPIER	1325390	12/04/2012	598.77	HIGHLAND M	3201118	0645	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1325529	12/04/2012	359.87	GR & AWARD	TI12053	0734	4282	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
VSA/DAMPIER	1327211	12/14/2012	5,688.93	MANUAL HS	2001077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
WALDEN THEATRE CORPORATION	1327232	12/14/2012	2,325.00	KNIGHT MS	1631077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
WALLACE PACKAGING LLC	1325592	12/05/2012	28,995.20	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND 6" STRAW INDIVIDUALLY WRAPPED 10" X
WALNUT STREET BAPTIST CHURCH	1327617	12/18/2012	500.00	ENGELHARD	2402104	0679	1253	SERVICE, FEE **
WARDS NATURAL SCIENCE ESTABLISH	1326779	12/12/2012	1,516.69	SENECA HS	0732140	0697	3483	AIDS, MISCELLANEOUS TEACHING **
WARE	1324859	11/29/2012	27.08	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
WASECA LEARNING ENVIRONMENT	1324647	11/28/2012	955.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WATCH DOGS	1327481	12/18/2012	350.00	FROST MS	0852797	0610	3103M	KIT, TEACHING **
WATER & AIR HVAC PRODUCTS INC	1324377	11/27/2012	271.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WATER & AIR HVAC PRODUCTS INC	1327198	12/14/2012	200.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	1324891	11/29/2012	3,238.19	IROQUOIS H	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDING AND THERAPY SERVICE	1324485	11/27/2012	187.25	NICHOLS BU	10	6171N		CYLINDER, PROPANE 33 LB
WESCO DISTRIBUTION INC	1325069	11/30/2012	187.18	MAINT WHSE	10	6171M		WIRE, THERMOSTAT 20/2 - 2 WIRE (500 FT ROLL) PJT20/2
WESCO DISTRIBUTION INC	1325174	12/03/2012	820.00	MAINT WHSE	10	6171M		CONDUIT, EMT 10FT LENGTHS 3/4" MULTIPLE #MULTIPLE VR#78001002002
WESCO DISTRIBUTION INC	1325218	12/03/2012	583.16	MAINT WHSE	10	6171M		COIL, 9-2876-1 120 VOLT CUTLER HAMMER
WESCO DISTRIBUTION INC	1326446	12/11/2012	87.60	MAINT WHSE	10	6171M		CORD, EXTENSION 16/3 GAUGE 25 FT LONG, ROUND, GROUND. EQUIPPED
WESCO DISTRIBUTION INC	1326689	12/12/2012	158.28	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1326864	12/14/2012	586.32	SAFETY & E	SF11087	0610	900XS	LAMP**
WESCO DISTRIBUTION INC	1327251	12/17/2012	739.92	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHALEY FOODSERVICE REPAIRS INC	1324768	11/28/2012	17.00	MAINT WHSE	10	6171M		SWITCH, ON/OFF ROCKER 20 AMP

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WHATEVER IT TAKES TRANSMISSION	1327544	12/18/2012	65.00	VEHICLE MA	VM11097	0663	900XS	SERVICE, AUTOMOBILE REPAIR **
WHAYNE SUPPLY COMPANY	1325413	12/04/2012	78.94	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1325544	12/05/2012	15,988.90	VEHICLE MA	VM11096	0439	900XS	SERVICE, AUTOMOBILE REPAIR **
WHAYNE SUPPLY COMPANY	1325764	12/06/2012	3,000.00	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1325770	12/06/2012	256.80	NICHOLS BU	10	6171N		LIGHT, MARKER AMBER ALL TYPE BUSES 5000A WELDON #500014102P
WHITTENBERG CONSTRUCTION CO	1326707	12/12/2012	203,118.00	FACILITIES	0333611	0450	927X	SERVICE, CONTRACTOR - GENERAL **
WILSON DON MUSIC CO	1324801	11/28/2012	97.20	KENWOOD EL	0591077	0738	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WILSON DON MUSIC CO	1325134	11/30/2012	312.74	TJ MIDDLE	0901118	0643	900XF	BOOK, METHOD (6482) **
WIZARDS CASTLE PUBLISHING	1325136	11/30/2012	182.85	LAUKHUF EL	1451118	0643	900XF	BOOK **
WOODARD DIRECTORY CO	1324408	11/27/2012	314.00	PLANNING	PL11218	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODBINE CONSTRUCTION COMPAN'	1325059	11/30/2012	13,193.00	FACILITIES	0513611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
WRITERS CHOICE THE	1325371	12/04/2012	238.00	EISENHOWER	1312053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1325663	12/05/2012	594.00	BYCK ELEM	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1325867	12/06/2012	99.00	SEMPLE EL	5802053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1326059	12/07/2012	119.00	MILL CREEK	1472053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
WRITERS CHOICE THE	1326191	12/10/2012	297.00	BATES ELEM	0551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1326270	12/10/2012	297.00	INDIAN TRA	0761025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1326727	12/12/2012	495.00	TRUNNELL E	1041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1326824	12/12/2012	119.00	STONESTREE	0712053	0338	5600A	SERVICE, CONFERENCE & SEMINAR **
WRITERS CHOICE THE	1326935	12/13/2012	396.00	CORAL RIDG	0602053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1326977	12/13/2012	297.00	WHEELER EL	1092053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1326984	12/13/2012	199.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
WRITERS CHOICE THE	1327354	12/17/2012	238.00	RUTHERFORD	5602053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
XPEDX	1326058	12/07/2012	3,612.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1327081	12/14/2012	1,190.00	MAT PRODUC	MP11504	0559	900XS	PAPER **
YMCA OF GREATER LOUISVILLE	1325054	11/30/2012	55,350.00	HEALTH PRO	HP12170	0610	5323F	SUPPLIES, MISCELLANEOUS TEACHING **
YMCA SAFE PLACE SERVICES	1327335	12/17/2012	500.00	KENWOOD EL	0592104	0349	1253	SERVICE, INSTRUCTIONAL **
ZAHOUREK SYSTEMS INC	1326766	12/12/2012	6,872.54	MOORE HIGH	1552138	0738	3483	AIDS, MISCELLANEOUS TEACHING **
	FY	2,013	6,218,108.95					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$6,218,108.95					

PURCHASE ORDERS ISSUED FROM
11/26/2012 THROUGH 12/18/2012

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
1	GENERAL FUND		\$4,211,701.19			004		CAMP TAYLR \$9,173.90
2	SPECIAL REVENUE		\$1,517,871.21			005		CANE RUN \$2,419.41
360	CONSTRUCTION FUND		\$338,484.11			007		EASTERN HS \$23,254.36
51	FOOD SERVICE FUND		\$107,682.77			010		FAIRDALE E \$5,120.04
52	DAY CARE OPERATIONS		\$4,196.06			011		FERN CR EL \$15,040.83
53	ENTERPRISE FUND		\$17,656.57			012		FERN CR HS \$9,109.49
7000	TRUST/AGENCY FUNDS		\$20,517.04			013		GREATHOUSE \$6,027.10
		FY 2,013 TOTAL	\$6,218,108.95			014		GREENWOOD \$2,079.69
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$6,218,108.95			016		TULLY ELEM \$22,553.70
						017		KENNEDY MS \$5,330.73
						018		ATHERTON \$48,374.93
						019		THE BROOK \$664.28
						022		MEDORA \$1,201.44
						024		MIDDLETOWN \$2,488.62
						025		BROOKLAWN \$7,089.63
						027		OKOLONA EL \$7,595.39
						030		LIBERTY HS \$25,941.50
						031		SOUTHERN H \$27,627.57
						033		VALLEY HS \$10,212.34
						034		WALLER-WIL \$1,616.58
						035		BELLEWOOD \$1,626.32
						038		BRECK/FAN \$1,373.16
						040		BARRET MS \$9,513.39
						041		NEWBURG MS \$2,622.05
						044		AUDUBON EL \$1,526.53
						045		BUTLER HS \$6,384.81
						046		CHENOWETH \$11,301.28
						047		MALE HS \$14,865.47
						048		HAWTHORNE \$1,208.26
						049		FARNSLEY \$5,165.38
						050		SOUTHPARK \$3,449.05
						051		WAGGENER \$26,084.94
						055		BATES ELEM \$20,202.19
						057		FAIRDALE H \$53,038.65
						058		GILMORE LA \$22,886.83
						059		KENWOOD EL \$5,078.03
						060		CORAL RIDG \$8,326.81
						061		GOLDSMITH \$5,993.06
						063		SCHAFFNER \$2,616.76

PURCHASE ORDERS ISSUED FROM
11/26/2012 THROUGH 12/18/2012

<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	\$1,008.88
						065		JTOWN HS	\$31,352.21
						066		WILKERSON	\$7,934.34
						067		WILDER ELE	\$6,551.77
						069		WATSON LAN	\$710.40
						071		STONESTREE	\$5,440.25
						072		WATTERSON	\$9,945.44
						073		SENECA HS	\$56,958.17
						075		PRP HIGH	\$7,081.56
						076		INDIAN TRA	\$7,695.25
						077		WESTPORT M	\$3,490.54
						078		ZACH TAYLR	\$1,438.61
						079		KERRICK EL	\$17,581.21
						081		RANGELAND	\$3,082.58
						082		DIXIE ELEM	\$6,119.87
						083		COCHRANE	\$20,960.55
						084		WESTERN HS	\$18,595.65
						085		FROST MS	\$9,873.98
						086		SANDERS	\$11,225.06
						087		SMYRNA	\$10,440.56
						090		TJ MIDDLE	\$22,920.82
						091		BLUE LICK	\$7,623.19
						092		CRUMS LANE	\$7,472.58
						094		BOWEN ELEM	\$67,443.52
						095		HITE ELEM	\$5,566.30
						096		NORTON	\$24,916.04
						097		SHACKLETTE	\$18,929.63
						099		MINORS LAN	\$3,374.57
						100		DOSS HS	\$19,605.80
						102		CHANCEY EL	\$61,700.26
						103		SLAUGHTER	\$6,366.19
						104		TRUNNELL E	\$2,599.00
						105		BALLARD HS	\$16,973.31
						106		JOHNSONTWN	\$200.00
						107		LUHR ELEM	\$1,360.66
						109		WHEELER EL	\$7,542.37
						110		WESTRN DAY	\$3,142.52
						115		GUTERMUTH	\$18,210.19
						116		WELLINGTON	\$3,210.09
						117		WILT ELEM	\$12,954.55
						119		CROSBY MS	\$4,395.77
						121		HARTSTERN	\$3,723.19

PURCHASE ORDERS ISSUED FROM
11/26/2012 THROUGH 12/18/2012

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						126		LAYNE ELEM	\$15,366.26
						127		AUBURNDALE	\$3,095.69
						128		PRICE ELEM	\$1,688.84
						129		BRECKINRID	\$16,388.63
						131		EISENHOWER	\$8,131.74
						133		LASSITER	\$5,350.94
						134		KLONDIKE	\$6,808.59
						138		LOU DAY TR	\$445.30
						144		STUART MS	\$624.50
						145		LAUKHUF EL	\$8,088.38
						146		LOWE ELEM	\$853.31
						147		MILL CREEK	\$9,731.20
						149		BLAKE ELEM	\$6,870.58
						150		Audubon YD	\$485.03
						155		MOORE HIGH	\$32,421.66
						156		DUNN ELEM	\$2,209.17
						159		MYERS MS	\$6,069.76
						162		KAMMERER	\$11,800.40
						163		KNIGHT MS	\$18,313.33
						164		CONWAY MS	\$15,927.42
						165		BROWN SCHO	\$2,268.72
						166		JTOWN ELEM	\$1,839.05
						167		CARRITHERS	\$4,605.28
						179		CENTRAL HS	\$37,340.36
						182		WHEATLEY	\$6,289.41
						183		BINET	\$639.22
						185		ATKINSON	\$6,202.05
						193		MARYHURST	\$3,309.97
						200		MANUAL HS	\$43,454.10
						201		THE PHOENI	\$392.08
						211		STOPHER EL	\$2,157.77
						212		JAMES FARM	\$1,290.43
						219		RAMSEY MID	\$9,264.55
						225		BLOOM ELEM	\$9,323.84
						240		ENGELHARD	\$3,559.96
						243		BYCK ELEM	\$6,724.23
						250		FIELD ELEM	\$2,840.86
						260		BRANDEIS	\$3,419.61
						270		FOSTER	\$14,736.20
						290		FRAYSER EL	\$715.84
						300		HAZELWOOD	\$3,622.69
						320		HIGHLAND M	\$6,085.75

PURCHASE ORDERS ISSUED FROM
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						323		COCHRAN	\$15,481.48
						325		JACOB ELEM	\$5,611.28
						335		IROQUOIS H	\$26,074.52
						340		MEYZEEK MS	\$8,986.73
						374		YOUNG ELEM	\$11,888.22
						396		JEFF CNTY	\$4,882.99
						432		KING ELEM	\$4,457.54
						435		NOE MIDDLE	\$12,468.65
						440		MCFERRAN	\$8,317.45
						458		MARY RYAN	\$764.34
						467		BUECHEL ME	\$931.65
						470		JOHNSON MS	\$3,868.34
						480		MAUPIN	\$16,161.96
						500		PORTLAND	\$2,990.21
						520		LINCOLN EL	\$2,612.23
						530		ROOSEVELT-	\$12,260.65
						560		RUTHERFORD	\$17,816.97
						580		SEMPLE EL	\$5,406.11
						590		SHAWNEE	\$15,218.24
						610		SHELBY	\$9,374.22
						620		OLMSTED AC	\$16,529.13
						660		COLERIDGE	\$2,564.40
						680		CARTER	\$15,108.74
						710		WESTERN MS	\$7,942.91
						720		KENNEDY EL	\$1,794.95
						730		OLMSTED AC	\$29,083.65
						768		HOME OF TH	\$395.78
						784		PEACE ACAD	\$3,532.30
						881		INSTRUCT	\$6,732.72
						884		SCIENCE WA	\$518.80
						894		CustWhse	\$32,034.56
						916		WESTPRT/TP	\$8,027.38
						917		CHURCHILL	\$8,169.97
						922		HEAD START	\$152.76
						924		PRE-SCHOOL	\$382.76
						932		SCHOOL-TO-	\$1,100.00
						933		ST AG CHIL	\$2,325.29
						938		GHEENS ACA	\$21,481.40
						949		HS DISTRIC	\$27,105.00
						951		JEFF CO HS	\$1,816.19
						974		NUTR CENTR	\$291,862.94
						976		STUDENT DE	\$793.20

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						978		CHALLENGER	\$17,656.57
						979		MAINT WHSE	\$134,451.20
						985		YPAS	\$10,082.40
						989		AHRENS EDU	\$360.80
						AC1		ACCTING SV	\$22,840.44
						AD1		ADMINISTRA	\$292.64
						AE1		ADULT EDUC	\$15,228.71
						AL1		ALTERN SCH	\$2,348.59
						AO1		ACAD OFC	\$156,565.79
						AR1		ADM RECRUI	\$617.00
						AT1		ACTIV/ATHL	\$150,739.80
						BB1		BLANKENBAK	\$1,405.10
						CA1		CUR & EVAL	\$75.69
						CC1		COMM SERV	\$725.70
						CE1		COMPED SUP	\$18,498.28
						CM1		CURR MGT	\$2,417.39
						CP1		COMM & PUB	\$15,327.19
						CS1		CLASS HR	\$159.98
						CT1		CERT HR	\$311.14
						CV1		COMM SPEC	\$11,635.47
						DE1		DUVALLE ED	\$1,070.75
						DG1		DIGITAL TE	\$389,720.45
						DV1		DIVERSITY	\$7,186.29
						EA1		EARLY CHIL	\$23,633.64
						EC1		EXCEPT CHI	\$73,282.00
						EP1		ECE PLACEM	\$21,168.32
						ER1		EMPLOY REL	\$1,800.00
						EV1		EVALUATION	\$2,115.99
						FE1		FACILITIES	\$756,939.74
						FI1		REGION 5	\$43.54
						FO1		REGION 4	\$67.95
						FP1		FINANC PLN	\$60,872.04
						FS1		FINANC SRV	\$4,282.89
						GA1		GR & AWARD	\$158,975.99
						GC1		GEN COUNCL	\$105.08
						GM1		GEN MAINT	\$106,054.45
						HP1		HEALTH PRO	\$75,332.96
						LE1		ESL	\$4,905.52
						LI1		LIB MEDIA	\$30,455.26
						LP1		LOU PARTNE	\$780.87
						MH1		MIS	\$23,798.17
						MM1		MECH/ELEC	\$29,047.77

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						MP1		MAT PRODUC	\$14,506.45
						NB1		NICHOLS BU	\$309,214.01
						OM1		OPT MAG PR	\$148.79
						ON1		REGION 1	\$160.00
						OP1		OPERATIONS	\$303.75
						PL1		PLANNING	\$314.00
						PP1		PUPIL PERS	\$1,601.33
						PU1		PURCHASING	\$670.21
						SF1		SAFETY & E	\$1,762.25
						SI1		SECURITY	\$988.19
						SN1		SCH/COM NU	\$107,682.77
						SP1		ACAD SUPP	\$978.67
						ST1		SCH TO CAR	\$3,008.48
						SU1		SUPPLY SER	\$1,364.04
						SX1		REGION 6	\$20,071.09
						TR1		TRANSPORTA	\$53,640.37
						TW1		REGION 2	\$203.00
						VM1		VEHICLE MA	\$1,368,428.76
								FY 2,013 TOTAL	\$6,218,108.95
								TOTAL VOUCHERS PAID FOR PERIOD	\$6,218,108.95