

PURCHASE ORDERS ISSUED FROM

12/19/2012 THROUGH 1/13/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B D O PUBLISHING CO	1327864	12/20/2012	1,102.67	LIB MEDIA	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
A C BRAKE A DIV OF REPUBLIC DIESEL	1328672	01/04/2013	127.36	VEHICLE MA	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A D I	1327763	12/21/2012	221.99	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
A F P INDUSTRIES INC	1329562	01/11/2013	323.40	SCH TO CAR	9351147	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A M ELECTRIC CO INC	1329098	01/09/2013	180.00	MAINT WHSE	10	6171M		HOLDER, LAMP FLUORESCENT SLIDE-ON & SCREW MOUNTED LEVITON V
A M ELECTRIC CO INC	1329149	01/09/2013	2,154.00	NOE MIDDLE	4351987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1329238	01/10/2013	699.60	TJ MIDDLE	0901087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1329261	01/10/2013	135.00	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1329355	01/10/2013	355.74	BRANDEIS	2601087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1329528	01/11/2013	88.90	RUTHERFORD	5601087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1329529	01/11/2013	113.76	COMM SPEC	CV12219	0610	0963C	LAMP, SYLVANIA (6657) **
A READERS CORNER	1327728	12/19/2012	82.95	GOLDSMITH	0611121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327815	12/20/2012	179.31	SHELBY	6101077	0610	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327816	12/20/2012	125.40	SHELBY	6101077	0610	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327833	12/20/2012	223.89	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327863	12/20/2012	1,078.00	CURR MGT	CM12281	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1327927	12/20/2012	1,078.00	ZACH TAYLR	0781170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328185	12/26/2012	25.95	CURR MGT	CM11286	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328227	12/26/2012	154.61	GOLDSMITH	0612170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328636	01/04/2013	678.19	GOLDSMITH	0612170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328661	01/04/2013	78.85	PRICE ELEM	1281121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328696	01/07/2013	1,174.02	COCHRAN	3232170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1328718	01/07/2013	756.00	MALE HS	0471630	0610	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1328749	01/07/2013	10.47	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1328758	01/07/2013	146.70	CROSBY MS	1191118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328794	01/07/2013	398.79	COCHRAN	3232170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1328816	01/07/2013	1,358.30	CERT HR	CT12099	0643	4013F	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328850	01/08/2013	169.17	HARTSTERN	1211170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328851	01/08/2013	39.12	TULLY ELEM	0161118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328863	01/08/2013	122.27	ADMINISTRA	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1328875	01/08/2013	25.20	STUART MS	1442053	0643	3203	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1328876	01/08/2013	168.00	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1328902	01/08/2013	502.47	COMM SERV	CC12179	0643	0926	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328937	01/08/2013	11.20	OPERATIONS	OP11086	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1328945	01/08/2013	359.70	SHELBY	6101118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1328990	01/08/2013	169.07	TRUNNELL E	1041077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329038	01/09/2013	377.37	CORAL RIDG	0601118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329069	01/09/2013	70.40	STONESTREE	0712053	0641	5600B	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329139	01/09/2013	151.17	EASTERN HS	0071059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329141	01/09/2013	1,415.00	ESL	LE12806	0643	3452	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329230	01/09/2013	335.52	WELLINGTON	1162797	0643	3103M	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329344	01/10/2013	79.51	KLONDIKE	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329357	01/10/2013	414.71	BLUE LICK	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329511	01/11/2013	489.30	RUTHERFORD	5602170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329542	01/11/2013	21.66	CANE RUN	0051121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329557	01/11/2013	785.56	ACAD OFC	AO12052	0643	0199	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329633	01/11/2013	628.50	MALE HS	0471630	0610	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329639	01/11/2013	114.97	MEYZEEK MS	3401118	0610	900XF	BOOK, PAPERBACK (6371) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1329647	01/11/2013	124.75	WESTPRT/TP	9162170	0643	3103	BOOK, PAPERBACK (6371) **
A S E	1327850	12/20/2012	870.00	SOUTHERN H	0312155	0646	3483	TEST **
AAFCs	1328058	12/21/2012	160.00	WESTPRT/TP	9162144	0650	3483	SOFTWARE **
ABCTEACH LLC	1329436	01/10/2013	325.00	CHURCHILL	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
ACADEMIC INNOVATIONS LLC	1328007	12/21/2012	1,790.33	WAGGENER	0512170	0643	4271	BOOK **
ACADEMIC SUPERSTORE	1328170	12/26/2012	1,544.35	SENECA HS	0732144	0734	3483	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ACDA	1328935	01/08/2013	299.00	NOE MIDDLE	4352053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
ACHIEVEMENT PRODUCTS	1327961	12/21/2012	77.63	STUART MS	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACME FURNACE SUPPLY	1328192	12/26/2012	8.30	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE NU-ERA SHEET METAL OR MANUL
ACROPRINT TIME RECORDER COMPAN	1329354	01/10/2013	50.00	MECH/ELEC	MM11411	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTION LOGOZ	1328327	12/27/2012	327.50	DIXIE ELEM	0821077	0674	900XF	IMPRINTED ITEM **
ACTORS THEATRE GROUP SALES	1329339	01/10/2013	280.00	MARY RYAN	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
ADVENTURE PROMOTIONS LLC	1327657	12/19/2012	655.00	MOORE HIGH	1552170	0674	3103	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1328639	01/04/2013	176.00	GOLDSMITH	0612797	0610	3103M	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1329424	01/10/2013	536.00	MYERS MS	1591077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AIR DISTRIBUTORS CO INC	1328514	01/04/2013	655.72	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR DISTRIBUTORS CO INC	1328602	01/04/2013	410.34	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALEKS CORPORATION	1328197	12/26/2012	2,750.00	CONWAY MS	1641118	0650	900XF	SOFTWARE **
ALL ABOUT KIDS	1329512	01/11/2013	120.00	RUTHERFORD	5602104	0894	1253	SERVICE, FEE **
ALL ABOUT TRAVEL	1329003	01/08/2013	1,728.80	IROQUOIS H	3352143	0582	3483	SERVICE, TRAVEL AGENCY **
ALL AMERICAN POLY	1329092	01/09/2013	3,590.00	NUTR CENTR	10	6171F		BAG, TRASH COMPACTOR (50 BAGS/ROLL) 35" X 50" 4 MIL LLDPE 1 ROLL/C
ALL SHRED	1328181	12/26/2012	280.00	SCHAFFNER	0631077	0349	900XF	SERVICE, FEE **
ALLIANCE FOR YOUNG ARTISTS WRIT	1327773	12/20/2012	1,000.00	CURR MGT	CM11285	0810	900XS	SERVICE, FEE **
ALLIANT INTEGRATORS INC	1328023	01/08/2013	506.07	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED ELECTRONICS	1328330	12/27/2012	28.04	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ALRO STEEL CORPORATION	1328318	01/03/2013	226.92	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN BUS & ACCESSORIES INC	1329418	01/10/2013	1,260.00	NICHOLS BU	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN INTERNATIONAL SALES	1329186	01/09/2013	46.00	CROSBY MS	1191121	0610	900XA	SCISSORS, STRAIGHT TRIMMERS RIGHT HAND STRONG LIGHTWEIGHT C/
AMERICAN PAVING CORP	1328060	12/21/2012	15,500.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
AMERICAN PAVING CORP	1328095	12/24/2012	2,985.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
AMERICAN PLASTIC ENGRAVERS INC	1328985	01/08/2013	108.75	VALLEY HS	0331059	0610	900XF	SUPPLIES, PRINTING **
AMERICAN PRINTING HOUSE	1328826	01/08/2013	152.30	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMERICAN SCHOOL BOARD JOURNAL	1329297	01/10/2013	47.00	SCH/COM NU	SN15101	0642	205XA	SUBSCRIPTION, MAGAZINE **
AMERICAS FINEST FILTERS INC	1327999	12/21/2012	219.00	BLOOM ELEM	2251987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
ANIXTER INC	1328087	12/24/2012	173.30	MAINT WHSE	10	6171M		MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT
ANIXTER INC	1328273	12/26/2012	133.20	MAINT WHSE	10	6171M		TAP, WALL V-3889-12 OR V-3888 MODEL (12DB OF ISOLATION) BLONDER T
ANNIES PIZZA	1328939	01/08/2013	100.00	ATKINSON	1852797	0616	3103M	FOOD, MISCELLANEOUS **
APPERSON INC	1328874	01/08/2013	132.05	CENTRAL HS	1791118	0650	900XF	TONER, DEVELOPER & INK **
APPLE COMPUTER INC	1327829	12/20/2012	58.00	DUNN ELEM	1561077	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327935	12/20/2012	2,798.00	FERN CR HS	0127170	0734	712XJ	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327936	12/20/2012	1,494.00	VALLEY HS	0332219	0734	5600C	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327937	12/20/2012	1,518.00	BUTLER HS	0451013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327938	12/20/2012	79.00	EASTERN HS	0071013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327939	12/20/2012	2,188.00	CENTRAL HS	1792144	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327940	12/20/2012	7,070.00	ZACH TAYLR	0781170	0739	160X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327941	12/20/2012	1,399.00	HAZELWOOD	3001077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1327942	12/20/2012	1,249.00	PRP HIGH	0752144	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1328194	12/26/2012	100.00	KAMMERER	1621059	0650	900XF	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1328196	12/26/2012	500.00	BOWEN ELEM	0941012	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1328328	12/27/2012	98.00	LIB MEDIA	LI11221	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1328329	12/27/2012	59.95	LIB MEDIA	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1328380	12/28/2012	973.00	LIB MEDIA	LI11221	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1328381	12/28/2012	13,958.00	YOUNG ELEM	3742219	0734	5600B	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1328383	12/28/2012	1,374.00	BALLARD HS	1052182	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1328427	12/28/2012	500.00	EISENHOWER	1312170	0650	3103	SOFTWARE **
APPLE COMPUTER INC	1328804	01/07/2013	13,740.00	SOUTHERN H	0312170	0734	4602	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1328806	01/07/2013	1,794.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1328807	01/07/2013	138.00	COCHRAN	3231013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1329300	01/10/2013	29.99	COMM SERV	CC11749	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1329301	01/10/2013	147.00	VALLEY HS	0332219	0734	5600C	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1329609	01/11/2013	1,689.00	SHAWNEE	5902219	0734	5600C	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1329610	01/11/2013	464.00	EISENHOWER	1312170	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1329611	01/11/2013	2,094.00	SHAWNEE	5902155	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1329613	01/11/2013	798.00	ACAD OFC	CM11278	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1329614	01/11/2013	99.00	SHAWNEE	5902155	0734	3483	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1329615	01/11/2013	47,057.00	VALLEY HS	0331077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1329616	01/11/2013	1,149.00	BARRET MS	0401077	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STAT
APPLE COMPUTER INC	1329618	01/11/2013	69.00	HAZELWOOD	3001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLING RENEE	1328693	01/07/2013	210.00	VALLEY HS	0332797	0339	3103M	SERVICE, COUNSELING **
ARROW ELECTRIC CO INC	1328831	01/08/2013	300.00	TRANSPORTA	TR11092	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1329057	01/09/2013	300.00	NOE MIDDLE	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1329202	01/09/2013	1,670.00	CARTER	6801077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1329628	01/11/2013	190.00	LIBERTY HS	0301077	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARTS RENTAL EQUIPMENT	1327994	12/21/2012	71.50	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ARTS RENTAL EQUIPMENT	1328114	01/07/2013	260.00	GEN MAINT	GM11087	0439	900XS	SERVICE, RENTAL **
ASCD	1328224	12/26/2012	49.00	BLAKE ELEM	1492053	0338	3103D	SERVICE, MEMBERSHIP **
ASCD	1329568	01/11/2013	1,950.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AT&T	1329316	01/10/2013	550.00	FIELD ELEM	2502104	0532	1253	SERVICE, TELECOMMUNICATION
ATHENS COMMERCIAL DOOR AND HA	1328509	01/04/2013	291.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1328606	01/04/2013	2,140.00	MAINT WHSE	10	6171M		FRAME, DOOR 3' X 7' X 5 7/8" WRAP AROUND (FOR 5/8" DRYWALL) , RIGHT
ATHENS COMMERCIAL DOOR AND HA	1328865	01/08/2013	2,320.00	MAINT WHSE	10	6171M		FRAME, DOOR 3' X 7' X 6 3/4" KD (RH) DEANSTEEL D416 3070 6 3/4 RH
ATHENS COMMERCIAL DOOR AND HA	1329135	01/09/2013	4,005.00	MAINT WHSE	10	6171M		DOOR, METAL 3' X 7' X 1 3/4" FLUSH [R.H.] DEANSTEEL SP418 3070F LI CL
AUTO JET MUFFLER	1328039	12/21/2012	137.98	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AUTO JET MUFFLER	1328364	12/28/2012	107.21	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER	1328616	01/04/2013	343.94	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AUTO JET MUFFLER	1329121	01/09/2013	2,367.54	NICHOLS BU	10	6171N		PIPE, EXHAUST AUTO JET # NAVCE451 OVER AXLE 05 & 06 1H BUSES V
AWARDS CENTER	1327705	12/19/2012	4,400.00	COMM & PUB	CP11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1328190	12/26/2012	1,582.53	ACTIV/ATHL	AT12302	0674	0036	TROPHY **
AWARDS PLAQUES TROPHIES ETC	1329054	01/09/2013	18.00	MAT PRODUC	MP11504	0610	900XS	SERVICE, ENGRAVING **
AWARENESS TECHNOLOGIES	1328195	12/26/2012	720.00	MIS	MI11510	0650	900XS	SOFTWARE **
AWT WORLD TRADE INC	1327777	12/20/2012	116.15	MANUAL HS	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
AXTON CANDY & TOBACCO CO	1329607	01/11/2013	173.10	RAMSEY MID	2191031	0616	900XF	FOOD, MISCELLANEOUS **
B & H PHOTO VIDEO	1328166	12/26/2012	811.80	PRP HIGH	0752144	0734	3483	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1327754	12/19/2012	428.30	FERN CR HS	0122182	0734	3483	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1329412	01/10/2013	239.00	ZACH TAYLR	0781077	0650	900XF	LAMP, PROJECTION**
BAILEY TOOLS AND SUPPLY INC	1328493	01/03/2013	173.56	MAINT WHSE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAILEY TOOLS AND SUPPLY INC	1328506	01/04/2013	335.20	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1328737	01/08/2013	198.00	GEN MAINT	GM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
BAILEY TOOLS AND SUPPLY INC	1329110	01/09/2013	173.56	MAINT WHSE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
BAILEY TOOLS AND SUPPLY INC	1329194	01/09/2013	29.58	LIBERTY HS	0301118	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1329322	01/10/2013	261.87	GEN MAINT	GM11088	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1329346	01/10/2013	40.80	VEHICLE MA	VM11096	0669	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1329401	01/10/2013	56.23	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1329441	01/10/2013	149.94	LASSITER	1331987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BALES EQUIPMENT SOLUTIONS	1328568	01/04/2013	1,508.30	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE/CHIPPER **
BARNES & NOBLE	1329388	01/10/2013	2,000.00	VALLEY HS	0332170	0643	3103	BOOK **
BARNETT CARLA	1328164	12/26/2012	300.00	BRANDEIS	2602104	0349	0706	SERVICE, STORYTELLER **
BAUMANN PAPER COMPANY INC	1329256	01/10/2013	169.40	NUTR CENTR	10	6171F		GLOVES, VINYL, BLUE MEDIUM NON-POWERED (100/BX) 10 BOXES/CS S.
BAZZLE REBECCA	1328462	01/02/2013	950.00	WILDER ELE	0672104	0349	1253	SERVICE, COUNSELING **
BEARINGS OF KENTUCKY	1328146	12/26/2012	37.04	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
BEARINGS OF KENTUCKY	1328274	12/27/2012	279.84	MAINT WHSE	10	6171M		BEARING, BALL 6209ZZE-C3
BEST BLIND & SHADE	1327892	12/20/2012	432.59	FACILITIES	CB13611	0450	995X	WINDOW TREATMENTS **
BEST PLUMBING SPECIALTIES	1329420	01/10/2013	191.58	MAINT WHSE	10	6171M		BIBB, HOSE BASS 1/2" MIP "T" HANDLE CHROME PLATED BEST PLUMBINC
BEST STAMP AND SEAL COMPANY	1327907	12/20/2012	1,000.00	ACTIV/ATHL	AT11302	0559	900XS	PRINTING, MISCELLANEOUS **
BETSY ROSS FLAG GIRL INC	1329415	01/10/2013	61.00	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BIG BRAINZ INC	1327663	12/19/2012	250.00	GOLDSMITH	0611077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1327803	12/20/2012	250.00	CAMP TAYLR	0041118	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1328544	01/03/2013	250.00	PRICE ELEM	1281077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BIG BRAINZ INC	1329271	01/10/2013	250.00	SHELBY	6101118	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1329273	01/10/2013	250.00	STONESTREE	0711077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1329280	01/10/2013	250.00	WATSON LAN	0691077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1329477	01/11/2013	250.00	WILDER ELE	0671013	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1329620	01/11/2013	250.00	LAYNE ELEM	1261170	0650	160X	SOFTWARE **
BLUEGRASS EDUCATIONAL TECHNOL	1329406	01/10/2013	6,248.00	CENTRAL HS	1792138	0738	3483	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS HYDRONICS AND PUMP L	1328785	01/08/2013	113.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1329111	01/09/2013	152.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BMW ACADEMY	1329642	01/11/2013	2,540.00	OLMSTED AC	6201022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BRAINPOP	1328428	12/28/2012	1,650.00	CHURCHILL	9171013	0650	900XS	SOFTWARE **
BRIDGES SMITH & COMPANY INC	1327830	12/20/2012	3,403.00	MAINT WHSE	10	6171M		GLASS, PLATE 1/4" X 72" X 130" CLEAR FLOAT AGC VR#1/4 CLEAR
BRUTE INC	1327798	12/20/2012	119.50	VEHICLE MA	VM11096	0661	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BUCKEYE LLC	1328478	01/02/2013	30,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
BUILDING & EARTH SCIENCES INC	1327722	12/19/2012	2,100.00	FACILITIES	1173611	0450	913X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
BUS & EQUIPMENT SALES	1329434	01/10/2013	41.70	BLANKENBAK	10	6171B		LENS, STOP ARM KIT (ALL TYPE BUSES) REFERENCE 194K
BUS TRANSPORTATION SERVICE INC	1328123	12/24/2012	300.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
BUS TRANSPORTATION SERVICE INC	1329343	01/10/2013	150.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
BUSH KELLER INC	1327730	12/19/2012	1,451.25	VALLEY HS	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS
BUSH KELLER INC	1328022	12/21/2012	159.50	KNIGHT MS	1631077	0610	900XF	BALL, SOCCER BADEN #SX450 NO SUBSTITUTE MUST BE FIFA APPROVED
BUSH KELLER INC	1329076	01/09/2013	128.00	WILT ELEM	1171077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) POWERS
BUSHONG THERESA W	1329040	01/09/2013	720.00	WESTPRT/TP	9165203	0339	005XT	SERVICE, TRAINING **
BYE MOR INC	1327713	12/19/2012	33.05	EARLY CHIL	EA12001	0610	1353	PAPER, FINGER PAINT 16" X 22" 60 LB COATED (100 SHEET/PKG) APC #1622
BYE MOR INC	1327733	12/19/2012	32.70	WALLER-WIL	0341121	0610	900XS	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1327783	12/20/2012	26.65	RAMSEY MID	2191977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1327820	12/20/2012	82.50	SOUTHPARK	0501077	0610	900XS	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1327848	12/20/2012	25.67	LIBERTY HS	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH

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BYE MOR INC	1327902	12/20/2012	40.81	EARLY CHIL	EA12001	0610	3103P	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
BYE MOR INC	1327924	12/20/2012	223.60	NORTON	0961118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1328021	12/21/2012	25.32	WILT ELEM	1171077	0610	900XF	PAPER, STORYBOOK 18" X 12" W/6" SPACE AT TOP FIRST GRADE RULE SKI
BYE MOR INC	1328361	12/28/2012	30.00	EARLY CHIL	EA12001	0610	1353	PAPER, FINGER PAINT 16" X 22" (500 SHTS/REAM) 60 LB COATED APC #162
BYE MOR INC	1328469	01/02/2013	36.08	EARLY CHIL	EA11842	0610	135X	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH RO
BYE MOR INC	1328777	01/07/2013	34.18	MCFERRAN	4401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1328829	01/08/2013	71.00	MARYHURST	1931077	0610	103X	PAPER, DECOROL ROLL BLACK 36" X 1000' 40 LB MULTI PURPOSE PACON
BYE MOR INC	1328891	01/08/2013	40.22	BRECK/FAN	0381630	0610	900XA	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1329184	01/09/2013	36.50	COMM SPEC	CV11511	0610	900XS	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1329188	01/09/2013	25.55	CROSBY MS	1191121	0610	900XA	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1329193	01/09/2013	71.94	CENTRAL HS	1791118	0610	900XF	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1329345	01/10/2013	104.39	LASSITER	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
C & T DESIGN & EQUIPMENT COMPAN	1327638	12/19/2012	283.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327639	12/19/2012	380.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327646	12/19/2012	802.97	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327647	12/19/2012	612.60	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327654	12/19/2012	17.04	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327685	12/19/2012	383.51	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327686	12/19/2012	190.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327690	12/19/2012	1,166.73	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327764	12/20/2012	761.04	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327789	12/20/2012	549.45	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327790	12/20/2012	45.69	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327885	12/20/2012	747.76	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327886	12/20/2012	35.14	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327887	12/20/2012	45.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327928	12/20/2012	7,096.53	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1327929	12/20/2012	1,441.96	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328250	12/26/2012	6,296.47	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328871	01/08/2013	299.56	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328872	01/08/2013	299.56	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328873	01/08/2013	299.56	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328962	01/08/2013	64.66	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328963	01/08/2013	64.66	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328964	01/08/2013	64.66	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328965	01/08/2013	64.66	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328982	01/08/2013	111.02	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328983	01/08/2013	95.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328984	01/08/2013	95.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328992	01/08/2013	101.26	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328993	01/08/2013	130.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328994	01/08/2013	124.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328995	01/08/2013	143.96	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328996	01/08/2013	157.38	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328997	01/08/2013	219.60	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328998	01/08/2013	163.48	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1328999	01/08/2013	179.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329004	01/08/2013	78.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER

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C & T DESIGN & EQUIPMENT COMPAN	1329005	01/08/2013	30.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329006	01/08/2013	30.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329010	01/08/2013	30.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329011	01/08/2013	30.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329012	01/08/2013	30.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C K COMPUTER SOLUTIONS INC	1329612	01/11/2013	285.80	SHAWNEE	5901077	0650	900XF	CABLES, CONNECTING COMPUTER, AVID 7010-06375-01 C336-559.02 NO SU
CALICO INDUSTRIES INC	1327795	12/20/2012	106.16	SCH/COM NU	1825101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1328306	12/27/2012	53.08	SCH/COM NU	2435101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1328307	12/27/2012	53.08	SCH/COM NU	0615101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1328309	12/27/2012	132.70	SCH/COM NU	0815101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CAMBRIDGE UNIVERSITY PRESS	1327680	12/19/2012	60.76	BUTLER HS	0451118	0643	900XF	BOOK **
CAPP USA	1327997	12/21/2012	232.00	MAINT WHSE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4002-201 (NO SUBSTITUTE) VR #17:
CAPP USA	1327998	12/21/2012	627.00	MAINT WHSE	10	6171M		VALVE, PRESSURE RELIEF 1" F X 1" F 9" EXTENSION 3,085,000 BTU/HR ASM
CAPP USA	1328086	12/24/2012	612.00	MAINT WHSE	10	6171M		IMPELLER, BELL & GOSSETT #186359 NO SUBSTITUTE VR#9574
CAPP USA	1328591	01/04/2013	2,276.00	MAINT WHSE	10	6171M		AMPLIFIER, (GREEN) RECTIFICATION HONEYWELL #R7247A1005 (NO SUBS
CAPP USA	1328655	01/04/2013	420.00	MAINT WHSE	10	6171M		CONTROLLER, LOW PRESSURE JOHNSON CONTROLS #P70AB-2C (NO SUBS
CAPP USA	1329324	01/10/2013	314.00	MAINT WHSE	10	6171M		THERMOSTAT, HONEYWELL H/W #TH5110D1006 (NO SUBSTITUTE) VR #61:
CAPSTONE GLOBAL LIBRARY LLC	1327868	12/20/2012	1,641.59	LIB MEDIA	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CARDINAL OFFICE PRODUCTS	1327634	12/19/2012	113.06	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327641	12/19/2012	72.88	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327649	12/19/2012	82.86	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327660	12/19/2012	173.83	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327672	12/19/2012	50.61	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327677	12/19/2012	65.25	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327678	12/19/2012	30.79	ATHERTON	0181059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327682	12/19/2012	153.18	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327691	12/19/2012	344.08	COLERIDGE	6601087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327719	12/19/2012	319.96	EARLY CHIL	EA12219	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327720	12/19/2012	932.30	WHEATLEY	1822104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327724	12/19/2012	324.14	FROST MS	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327737	12/19/2012	245.98	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327738	12/19/2012	62.81	GILMORE LA	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327753	12/19/2012	87.77	EASTERN HS	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327767	12/20/2012	194.49	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327768	12/20/2012	608.35	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327772	12/20/2012	9.94	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327779	12/20/2012	83.68	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327780	12/20/2012	522.10	PRP HIGH	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327784	12/20/2012	1,570.21	RAMSEY MID	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327802	12/20/2012	40.35	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327808	12/20/2012	175.17	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327809	12/20/2012	188.40	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327810	12/20/2012	222.65	SHACKLETTE	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327817	12/20/2012	876.46	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327825	12/20/2012	512.76	BALLARD HS	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327832	12/20/2012	112.41	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327842	12/20/2012	196.72	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327849	12/20/2012	50.40	ROOSEVELT-	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1327858	12/20/2012	352.64	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327869	12/20/2012	123.64	MIDDLETOWN	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327878	12/20/2012	40.32	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327888	12/20/2012	170.08	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327889	12/20/2012	31.40	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327908	12/20/2012	444.77	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327909	12/20/2012	86.88	ADULT EDUC	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327919	12/20/2012	392.08	VEHICLE MA	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327921	12/20/2012	498.03	LIB MEDIA	LI12188	0697	0168	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327923	12/20/2012	84.83	MEYZEEK MS	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327926	12/20/2012	517.76	PUPIL PERS	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327957	12/21/2012	595.06	CHENOWETH	0461012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327958	12/21/2012	96.55	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327959	12/21/2012	22.72	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327978	12/21/2012	90.05	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327979	12/21/2012	78.20	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327980	12/21/2012	46.10	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327982	12/21/2012	17.47	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327989	12/21/2012	80.48	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327993	12/21/2012	325.62	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1327995	12/21/2012	36.78	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328010	12/21/2012	909.90	JAMES FARM	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328013	12/21/2012	382.85	JAMES FARM	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328043	12/21/2012	2,187.70	SENECA HS	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328044	12/21/2012	29.86	HAZEL WOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328096	12/24/2012	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328100	12/24/2012	47.11	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328103	12/24/2012	54.20	EARLY CHIL	EA12001	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328118	12/24/2012	140.43	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328122	12/24/2012	49.25	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328127	12/24/2012	71.29	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328128	12/24/2012	43.08	TJ MIDDLE	0901087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328131	12/26/2012	88.19	PRE-SCHOOL	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328144	12/26/2012	122.53	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328151	12/26/2012	303.65	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328153	12/26/2012	453.78	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328160	12/26/2012	86.06	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328162	12/26/2012	20.24	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328184	12/26/2012	95.16	SMYRNA	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328193	12/26/2012	120.13	TJ MIDDLE	0902797	0610	3103M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328199	12/26/2012	39.90	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328200	12/26/2012	630.12	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328209	12/26/2012	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328210	12/26/2012	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328222	12/26/2012	389.95	BATES ELEM	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328226	12/26/2012	258.65	BUECHEL ME	4672170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328231	12/26/2012	48.41	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328233	12/26/2012	98.30	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1328236	12/26/2012	68.10	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328237	12/26/2012	96.82	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328241	12/26/2012	77.13	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328244	12/26/2012	820.88	DOSS HS	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328248	12/26/2012	595.67	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328259	12/26/2012	90.60	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328260	12/26/2012	142.22	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328278	12/27/2012	520.03	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328279	12/27/2012	54.79	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328281	12/27/2012	25.52	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328282	12/27/2012	8.58	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328285	12/27/2012	196.87	SCH/COM NU	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328297	12/27/2012	801.90	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328298	12/27/2012	45.35	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328299	12/27/2012	445.07	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328317	12/27/2012	979.27	HARTSTERN	1212170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328320	12/27/2012	208.80	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328331	12/27/2012	209.28	KNIGHT MS	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328332	12/27/2012	268.89	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328333	12/27/2012	2,670.80	KNIGHT MS	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328334	12/27/2012	199.49	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328344	12/28/2012	61.72	CURR MGT	CM11739	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328346	12/28/2012	12.58	EARLY CHIL	EA12123	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328350	12/28/2012	99.83	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328357	12/28/2012	41.21	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328367	12/28/2012	71.11	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328368	12/28/2012	100.78	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328384	12/28/2012	206.42	JOHNSON MS	4702104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328385	12/28/2012	133.96	LASSITER	1332170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328393	12/28/2012	48.41	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328395	12/28/2012	47.94	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328397	12/28/2012	48.41	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328408	12/28/2012	51.93	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328413	12/28/2012	25.57	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328414	12/28/2012	22.70	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328418	12/28/2012	116.91	MYERS MS	1592104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328419	12/28/2012	66.14	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328432	12/31/2012	194.66	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328434	12/31/2012	31.07	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328438	12/31/2012	45.08	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328439	12/31/2012	10.88	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328452	12/31/2012	48.41	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328453	12/31/2012	58.19	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328454	12/31/2012	37.14	PRE-SCHOOL	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328455	12/31/2012	37.14	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328457	01/02/2013	119.20	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328458	01/02/2013	100.88	SECURITY	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328496	01/02/2013	67.95	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1328499	01/02/2013	153.09	WELLINGTON	1162104	0650	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328503	01/02/2013	596.09	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328505	01/02/2013	14.30	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328507	01/02/2013	21.87	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328522	01/02/2013	41.34	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328526	01/02/2013	34.81	PRE-SCHOOL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328534	01/02/2013	57.48	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328541	01/02/2013	55.36	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328548	01/03/2013	358.11	REGION 6	SX12219	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328555	01/03/2013	59.40	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328556	01/03/2013	99.68	FROST MS	0852170	0610	5600C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328561	01/03/2013	571.10	INT AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328562	01/03/2013	14.58	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328566	01/03/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328575	01/03/2013	289.15	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328580	01/03/2013	176.88	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328583	01/03/2013	43.16	COMM SPEC	1632170	0610	0703A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328586	01/04/2013	6.27	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328590	01/04/2013	62.64	SAFETY & E	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328593	01/04/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328598	01/04/2013	37.32	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328604	01/04/2013	51.14	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328613	01/04/2013	144.94	WILKERSON	0662104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328620	01/04/2013	2,806.00	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328624	01/04/2013	16.24	EARLY CHIL	EA12219	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328642	01/04/2013	261.61	JOHNSONTWN	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328650	01/04/2013	193.99	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328652	01/04/2013	214.25	ALTERN SCH	AL11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328653	01/04/2013	27.04	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328660	01/04/2013	231.00	PRICE ELEM	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328666	01/04/2013	27.00	SLAUGHTER	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328670	01/04/2013	116.02	STUART MS	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328671	01/04/2013	1,013.01	STUART MS	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328680	01/04/2013	20.83	MALE HS	0471987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328681	01/04/2013	220.52	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328687	01/07/2013	57.76	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328694	01/07/2013	31.07	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328695	01/07/2013	538.00	ALTERN SCH	AL11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328697	01/07/2013	9.70	COMM SPEC	CV11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328699	01/07/2013	87.28	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328700	01/07/2013	44.12	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328702	01/07/2013	803.31	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328726	01/07/2013	12.54	WHEATLEY	1822104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328727	01/07/2013	21.30	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328728	01/07/2013	51.42	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328732	01/07/2013	51.42	EARLY CHIL	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328751	01/07/2013	100.90	CURR MGT	CM11287	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328752	01/07/2013	44.14	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1328753	01/07/2013	365.05	BINET	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328756	01/07/2013	1,277.76	ACTIV/ATHL	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328759	01/07/2013	65.29	CROSBY MS	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328762	01/07/2013	80.32	TULLY ELEM	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328782	01/07/2013	228.72	WESTPRT/TP	9161013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328802	01/07/2013	73.92	MALE HS	0471987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328822	01/08/2013	45.45	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328823	01/08/2013	141.94	EMPLOY REL	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328827	01/08/2013	15.87	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328847	01/08/2013	466.20	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328848	01/08/2013	26.49	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328853	01/08/2013	26.39	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328866	01/08/2013	3,866.23	ACAD OFC	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328870	01/08/2013	128.64	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328893	01/08/2013	192.55	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328895	01/08/2013	60.68	HOME OF TH	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328900	01/08/2013	224.51	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328901	01/08/2013	1,111.66	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328905	01/08/2013	341.82	ZACH TAYLR	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328907	01/08/2013	776.64	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328910	01/08/2013	46.80	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328919	01/08/2013	75.54	ROOSEVELT-	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328923	01/08/2013	216.86	SCHAFFNER	0631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328932	01/08/2013	268.40	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328933	01/08/2013	63.83	MCFERRAN	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328934	01/08/2013	1,658.94	MIDDLETOWN	0241013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328936	01/08/2013	316.89	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328951	01/08/2013	119.00	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328952	01/08/2013	209.12	SHELBY	6101118	0738	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328961	01/08/2013	252.28	HITE ELEM	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328966	01/08/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328968	01/08/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328973	01/08/2013	38.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328978	01/08/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1328986	01/08/2013	696.32	LIB MEDIA	LI12188	0733	0168	SHELVING & SHELVING HARDWARE **
CARDINAL OFFICE PRODUCTS	1329002	01/08/2013	195.73	CHENOWETH	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329007	01/08/2013	165.50	ADULT EDUC	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329008	01/08/2013	159.85	ADULT EDUC	AE12028	0610	3733	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329017	01/08/2013	533.65	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329018	01/08/2013	21.87	JEFF CO HS	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329019	01/08/2013	363.44	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329020	01/08/2013	10.20	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329021	01/08/2013	543.98	KENNEDY EL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329024	01/08/2013	453.20	JOHNSONTWN	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329026	01/08/2013	19.47	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329042	01/09/2013	72.84	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329043	01/09/2013	162.24	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329044	01/09/2013	24.42	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1329045	01/09/2013	47.58	COMM SERV	CC12179	0610	0926	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329046	01/09/2013	882.52	OLMSTED AC	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329047	01/09/2013	40.55	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329048	01/09/2013	289.24	STONESTREE	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329049	01/09/2013	3,000.57	WESTPRT/TP	9162170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329050	01/09/2013	31.75	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329051	01/09/2013	76.88	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329073	01/09/2013	43.60	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329081	01/09/2013	584.83	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329103	01/09/2013	247.56	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329104	01/09/2013	522.60	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329117	01/09/2013	377.47	MALE HS	0471059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329120	01/09/2013	972.33	JACOB ELEM	3251630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329129	01/09/2013	28.98	ALTERN SCH	AL11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329130	01/09/2013	78.32	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329140	01/09/2013	819.69	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329144	01/09/2013	32.58	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329145	01/09/2013	66.52	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329146	01/09/2013	226.81	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329157	01/09/2013	38.08	FAIRDALE E	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329158	01/09/2013	23.62	GREENWOOD	0141077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329159	01/09/2013	147.53	MCFERRAN	4401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329160	01/09/2013	29.36	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329161	01/09/2013	199.00	PUPIL PERS	PP11026	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329164	01/09/2013	93.65	SECURITY	SI11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329166	01/09/2013	17.42	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329167	01/09/2013	109.98	HOME OF TH	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329169	01/09/2013	23.40	MARYHURST	1931077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329170	01/09/2013	315.60	MEDORA	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329173	01/09/2013	14.94	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329178	01/09/2013	187.58	WHEELER EL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329182	01/09/2013	60.08	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329185	01/09/2013	117.89	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329196	01/09/2013	374.64	CHURCHILL	9171077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329199	01/09/2013	200.19	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329200	01/09/2013	154.30	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329201	01/09/2013	316.38	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329204	01/09/2013	286.27	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329206	01/09/2013	159.51	MANUAL HS	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329207	01/09/2013	858.64	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329208	01/09/2013	464.87	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329224	01/09/2013	184.02	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329232	01/09/2013	46.60	WESTPORT M	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329235	01/09/2013	536.84	WESTPORT M	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329236	01/09/2013	611.06	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329245	01/10/2013	47.03	GUTERMUTH	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329246	01/10/2013	1,354.85	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329248	01/10/2013	10.52	BLOOM ELEM	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1329252	01/10/2013	230.88	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329260	01/10/2013	61.99	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329264	01/10/2013	65.52	BROOKLAWN	0251118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329285	01/10/2013	83.35	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329286	01/10/2013	114.40	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329288	01/10/2013	67.86	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329291	01/10/2013	15.03	ST. JOSEPH	9151977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329293	01/10/2013	673.69	ATHERTON	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329310	01/10/2013	127.40	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329311	01/10/2013	1,048.44	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329328	01/10/2013	75.89	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329335	01/10/2013	226.72	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329338	01/10/2013	196.26	LOU PARTNE	CV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329342	01/10/2013	80.77	SOUTHERN H	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329351	01/10/2013	491.96	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329359	01/10/2013	271.77	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329363	01/10/2013	51.78	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329365	01/10/2013	307.12	CROSBY MS	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329366	01/10/2013	183.40	SAFETY & E	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329367	01/10/2013	811.04	EARLY CHIL	EA12842	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329377	01/10/2013	28.08	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329380	01/10/2013	199.98	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329385	01/10/2013	128.97	KENNEDY MS	0171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329391	01/10/2013	920.04	BLUE LICK	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329392	01/10/2013	1,991.34	BRANDEIS	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329393	01/10/2013	159.39	ATKINSON	1851012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329394	01/10/2013	36.39	ST. JOSEPH	9151198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329410	01/10/2013	30.30	TULLY ELEM	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329411	01/10/2013	43.39	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329445	01/10/2013	161.15	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329452	01/10/2013	67.49	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329455	01/10/2013	27.30	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329456	01/10/2013	229.31	FERN CR HS	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329457	01/10/2013	53.52	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329458	01/10/2013	6.81	GREATHOUSE	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329465	01/10/2013	707.13	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329467	01/10/2013	246.09	HITE ELEM	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329470	01/10/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329498	01/11/2013	173.38	EARLY CHIL	EA12001	0610	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329499	01/11/2013	51.42	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329500	01/11/2013	96.82	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329501	01/11/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329504	01/11/2013	36.66	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329514	01/11/2013	18.36	SHACKLETTE	0972104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329516	01/11/2013	531.59	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329517	01/11/2013	94.91	COMM SPEC	CV12219	0610	0702A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329519	01/11/2013	965.44	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329534	01/11/2013	348.62	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1329535	01/11/2013	32.71	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329536	01/11/2013	129.78	COMM SERV	CC12179	0610	0926	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329540	01/11/2013	280.77	BUECHEL ME	4672170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329551	01/11/2013	355.56	COMM SPEC	CV12219	0610	0963C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329554	01/11/2013	77.96	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329559	01/11/2013	70.53	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329560	01/11/2013	65.88	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329561	01/11/2013	206.06	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329564	01/11/2013	51.60	FARNSLEY	0492104	0610	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329569	01/11/2013	135.04	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329570	01/11/2013	62.14	EASTERN HS	0071987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329571	01/11/2013	35.62	EASTERN HS	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329572	01/11/2013	155.55	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329574	01/11/2013	699.08	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329578	01/11/2013	124.52	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329579	01/11/2013	312.02	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329581	01/11/2013	57.50	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329584	01/11/2013	33.42	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329585	01/11/2013	40.20	EXCEPT CHI	EC12121	0610	3373A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329593	01/11/2013	36.82	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329629	01/11/2013	222.01	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329631	01/11/2013	186.17	LINCOLN EL	5202104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329644	01/11/2013	10.50	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329646	01/11/2013	16.17	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329648	01/11/2013	170.27	JTOWN HS	0651124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329649	01/11/2013	144.99	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329651	01/11/2013	18.50	JOHNSON MS	4701061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARE TECH AUTO EQUIPMENT INC	1328646	01/04/2013	411.43	SCH TO CAR	9351147	0433	900XS	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6434) **
CARPET RECYCLING SOLUTIONS LLC	1329134	01/09/2013	1,342.32	MAINT WHSE	10	6171M		ADHESIVE, CEILING TILE (1 GAL CONT) HENRY 237, MIRACLE 785
CARTER ALTERNATOR	1328542	01/04/2013	820.25	GEN MAINT	GM11088	0439	900XS	STARTER, (EXCHANGE) FOR CARS TRUCKS AND TRACTORS ** (6422)
CARTER ALTERNATOR	1329133	01/09/2013	359.90	GEN MAINT	GM11088	0439	900XS	ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS T
CAVENDISH FARMS OPERATIONS INC	1329258	01/10/2013	20,628.00	NUTR CENTR	10	6171F		POTATO, SEASONED COATED FRIES UNPEELED NORTHWEST GROWN RU5
CDW GOVERNMENT INC	1327985	12/21/2012	82.90	DUNN ELEM	1561077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/PETERSON ELECTRIC SUPPLY CO	1328370	12/28/2012	75.00	MAINT WHSE	10	6171M		TAPE, ELECTRICAL 3/4" X 60' VINYL PLASTIC 7-MIL FLAME RETARDANT U
CED/PETERSON ELECTRIC SUPPLY CO	1328790	01/08/2013	98.31	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1329089	01/09/2013	1,311.44	MAINT WHSE	10	6171M		SWITCH, TOGGLE 3 WAY BROWN 20 AMP LOCK 120/277 VOLT. HUBBELL
CED/PETERSON ELECTRIC SUPPLY CO	1329090	01/09/2013	1,253.70	MAINT WHSE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) (6657)
CED/PETERSON ELECTRIC SUPPLY CO	1329347	01/10/2013	2,150.00	MAINT WHSE	10	6171M		CORD, PORTABLE POWER S.O. 250 FT ROLL MULTIPLE VR# SO 14/3
CENTER FOR GIFTED STUDIES THE	1328489	01/02/2013	1,000.00	VALLEY HS	0332053	0582	0723A	SERVICE, FEE **
CENTRAL KENTUCKY MOBILITY OF L	1329115	01/09/2013	164.95	EXCEPT CHI	EC12121	0433	3373A	SERVICE, LABOR **
CENTRAL STATES BUS SALES INC	1328791	01/07/2013	74.95	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CHI CORPORATION	1328487	01/02/2013	2,740.00	MIS	MI11510	0650	900XS	SOFTWARE **
CHI CORPORATION	1328504	01/02/2013	56,764.00	MIS	MI11753	0734	900XS	SOFTWARE **
CHILDRENS PLUS INC	1329292	01/10/2013	3,947.53	LIB MEDIA	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CHUPPE SOERGEL & ABELL LLC	1328858	01/08/2013	254.50	ALTERN SCH	AL11061	0322	900XS	SERVICE, PROFESSIONAL **
CIM AUDIO VISUAL	1329303	01/10/2013	1,859.46	TJ MIDDLE	0901077	0734	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CITATION EQUIPMENT INC	1329387	01/10/2013	15.80	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLASSROOM SUPPLY MART	1328173	12/26/2012	348.49	WILKERSON	0661077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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CLEVELAND ROGER	1328635	01/04/2013	1,500.00	DIVERSITY	DV11804	0321	900XS	SERVICE, PROFESSIONAL **
CLINT CHEMICALS & JANITORIAL SUP	1328041	12/27/2012	237.12	MAINT WHSE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
CLINT CHEMICALS & JANITORIAL SUP	1328158	12/26/2012	900.00	CustWhse	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUN
COABE	1328792	01/07/2013	1,135.00	ADULT EDUC	AE12067	0338	13D3	SERVICE, CONFERENCE & SEMINAR **
COBBLESTONE PUBLISHING INC	1329190	01/09/2013	246.86	CROSBY MS	1191118	0643	900XF	SUBSCRIPTION, MAGAZINE **
COLLEGE PREPARATORY MATH	1327635	12/19/2012	50.00	BROWN SCHO	1651170	0644		BOOK **
COLLEGE RECRUITMENT MEDIA	1327970	12/21/2012	2,103.75	CERT HR	CT12099	0549	4013B	SERVICE, ADVERTISING/SPECIALTY **
COMFORT SYSTEMS USA (KENTUCKY	1328603	01/08/2013	904.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMMITTEE FOR CHILDREN	1327747	12/19/2012	3,174.00	HAWTHORNE	0481170	0643	160X	KIT, TEACHING **
COMMITTEE FOR CHILDREN	1329123	01/09/2013	867.00	MILL CREEK	1471170	0643	160X	BOOK **
COMMONWEALTH BUS SERVICE	1327845	12/20/2012	150.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1327953	12/20/2012	165.00	LASSITER	1332104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1327954	12/20/2012	150.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1328063	12/21/2012	1,500.00	LASSITER	1332170	0514	3103	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1328064	12/21/2012	3,000.00	LASSITER	1332170	0514	3103	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1328065	12/21/2012	165.00	LASSITER	1331025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1329330	01/10/2013	300.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1329331	01/10/2013	400.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1329438	01/10/2013	165.00	LASSITER	1331025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1329440	01/10/2013	165.00	LASSITER	1331727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
CONSTANT CONTACT INC	1328220	12/26/2012	3,024.00	COMM & PUB	CP11619	0349	900XS	SERVICE, DATA PROCESSING **
CONSTRUCTION SOLUTIONS OF KENT	1327643	12/19/2012	4,328.00	FACILITIES	CI11195	0450	900XS	QSERVICE, CONTRACTOR - GENERAL **
CONTEMPORARY DRAMA SERVICE	1327844	12/20/2012	78.10	WESTERN MS	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COOKS BOB LOCKSMITH SVC	1328316	12/27/2012	65.00	VEHICLE MA	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
CORKEN STEEL PRODUCTS	1328511	01/04/2013	75.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COURIER JOURNAL	1327871	12/20/2012	212.02	ACTIV/ATHL	AT11302	0642	900XS	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	1327944	12/20/2012	3,370.00	MALE HS	0472144	0734	3483	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1327947	12/20/2012	134.00	LUHR ELEM	1071012	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1328061	12/21/2012	170.00	KNIGHT MS	1632170	0738	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1328062	12/21/2012	1,490.93	LAUKHUF EL	1451013	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1328303	12/27/2012	309.00	BATES ELEM	0551118	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1328304	12/27/2012	2,163.00	BATES ELEM	0551630	0738	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1328425	12/28/2012	1,798.00	PURCHASING	PU11084	0738	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1328745	01/07/2013	1,855.00	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1328805	01/07/2013	1,534.80	FIELD ELEM	2501077	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1329028	01/08/2013	241.00	VALLEY HS	0332219	0738	5600C	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329370	01/10/2013	200.00	WHEELER EL	1091118	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329371	01/10/2013	214.00	MYERS MS	1591121	0650	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329374	01/10/2013	217.47	RANGELAND	0811013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329522	01/11/2013	8,934.35	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329523	01/11/2013	1,958.85	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329524	01/11/2013	3,917.70	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMPRESSIONS	1328027	12/21/2012	27,081.00	SHAWNEE	5901077	0739	900XF	SIGNAGE, EXTERIOR AND WAYFINDING (FOR THE ACADEMY @ SHAWNE
CROSS COUNTRY DISTRIBUTING	1328085	12/24/2012	2,980.00	MAINT WHSE	10	6171M		FLASHING SYSTEM, REINFORCED MODIFIED BITUMEN FLEXIBLE POLY- E
CROSS COUNTRY DISTRIBUTING	1328772	01/07/2013	470.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWN TROPHY	1327952	12/20/2012	248.43	HEALTH PRO	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
CRUSH ALBERT B COMPANY	1329106	01/09/2013	242.17	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRYSTAL PRODUCTIONS	1327741	12/19/2012	79.90	WALLER-WIL	0341121	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **

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CUMMINS CROSSPOINT LLC	1328401	12/28/2012	447.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CURRICULUM ASSOCIATES INC	1327788	12/20/2012	181.34	SANDERS	0862170	0643	3103	BOOK **
CURRICULUM ASSOCIATES INC	1327981	12/21/2012	1,717.00	BLUE LICK	0911077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1328008	12/21/2012	379.68	EASTERN HS	0071121	0643	900XA	KIT, TEACHING **
CURRICULUM ASSOCIATES INC	1328707	01/07/2013	133.73	GOLDSMITH	0612170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1328922	01/08/2013	302.23	SANDERS	0862170	0643	3103	BOOK **
CURRICULUM ASSOCIATES INC	1329180	01/09/2013	288.90	ZACH TAYLR	0781118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1327761	12/19/2012	382.20	WESTERN MS	7102219	0582	5600C	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1329521	01/11/2013	1,141.40	SENECA HS	0732219	0582	4601	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1329055	01/09/2013	1,060.00	MOORE HIGH	1551925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
DAGES PAINT CO. INC.	1327769	12/24/2012	74.97	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
DECKER EQUIPMENT	1327920	12/20/2012	934.81	ATHERTON	0181077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1327675	12/19/2012	19.99	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1329014	01/08/2013	185,721.40	DIGITAL TE	DG12013	0734	1621	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1329617	01/11/2013	9,517.40	MIS	MI11753	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELTA FOREMOST CHEMICAL CORP	1328592	01/04/2013	621.48	TRACTR SHP	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	1327822	12/20/2012	684.00	FACILITIES	CI11195	0450	928X3	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DELTA SERVICES LLC	1327823	12/20/2012	755.00	FACILITIES	CI11195	0450	929X3	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1327824	12/20/2012	513.00	FACILITIES	CI11195	0450	929X3	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DELTA SERVICES LLC	1328685	01/04/2013	836.46	FACILITIES	CI11195	0450	929X3	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DEMCO	1327821	12/20/2012	61.87	SHACKLETTE	0971059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1327891	12/20/2012	651.60	LIB MEDIA	LI11221	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1327922	12/20/2012	31.20	LIB MEDIA	LI12188	0697	0168	SUPPLIES, LIBRARY (6385) **
DEMCO	1329067	01/09/2013	442.97	SLAUGHTER	1031077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1329093	01/09/2013	60.54	PEACE ACAD	7841077	0610	103X	SUPPLIES, LIBRARY (6385) **
DEMCO	1329265	01/10/2013	75.26	ECE PLACEM	EP11123	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1329290	01/10/2013	86.26	SOUTHERN H	0311059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1329650	01/11/2013	62.94	JOHNSON MS	4701059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DICE HOLDINGS INC	1328188	12/26/2012	820.00	MIS	MI11753	0549	900XS	SERVICE, ADVERTISING **
DIESEL INJECTION SERVICE CO INC	1328577	01/03/2013	1,952.70	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIVERSITYSTORE.COM	1328433	12/31/2012	45.55	SCH/COM NU	SN15101	0610	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	1328295	12/27/2012	380.00	MAINT WHSE	10	6171M		BELT, ROUND E250 FOR EUREKA 125 AND KENT MODEL KC165 LAWRENC
DIXIE VAC SERVICE	1328787	01/08/2013	79.96	GEN MAINT	GM11087	0439	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1329312	01/10/2013	319.92	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXON COATINGS	1328398	12/28/2012	3,080.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REPAIR
DRENNAN EQUIPMENT COMPANY	1327703	12/19/2012	7,574.38	BOYS HAVEN	9331198	0733	103X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DROP THE CHALK INC	1329266	01/10/2013	1,625.00	SHAWNEE	5901059	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
DRURY INN & SUITES CONVENTION C'	1329000	01/08/2013	434.31	CAMP TAYLR	0042219	0582	1823	SERVICE, HOTEL ACCOMMODATIONS **
DUPLICATOR SALES AND SERVICE INC	1327667	12/19/2012	35.88	SENECA HS	0731121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327668	12/19/2012	64.00	PRP HIGH	0751118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327669	12/19/2012	118.00	LUHR ELEM	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327766	12/20/2012	916.00	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327916	12/20/2012	458.00	JTOWN HS	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1327990	12/21/2012	229.00	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328030	12/21/2012	201.00	EARLY CHIL	EA12219	0650	1353	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328033	12/21/2012	3,208.48	MAINT WHSE	10	6171M		KIT, PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1328276	12/27/2012	74.96	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1328325	12/27/2012	475.48	VALLEY HS	0331077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **

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DUPLICATOR SALES AND SERVICE INC	1328386	12/28/2012	504.00	DOSS HS	1001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328611	01/04/2013	458.00	FROST MS	0851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328621	01/04/2013	220.00	MAUPIN	4801077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1328677	01/04/2013	229.00	STUART MS	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328678	01/04/2013	56.00	KING ELEM	4321077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1328821	01/08/2013	2,117.24	MAINT WHSE	10	6171M		BLADE, TRANS BELT CL ADO41126 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1328835	01/08/2013	458.00	DIXIE ELEM	0821118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328836	01/08/2013	229.00	WELLINGTON	1161077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328837	01/08/2013	229.00	BROWN SCHO	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328890	01/08/2013	458.00	AUDUBON EL	0441013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1328897	01/08/2013	331.12	WESTERN MS	7101013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329116	01/09/2013	275.00	HOME OF TH	7681198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329152	01/09/2013	55.00	JOHNSONTWN	1061118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1329153	01/09/2013	138.00	MEYZEEK MS	3401013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329154	01/09/2013	871.00	KENNEDY EL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329183	01/09/2013	226.00	BRECK/FAN	0381077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329239	01/10/2013	78.00	HITE ELEM	0951077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329240	01/10/2013	229.00	JOHNSONTWN	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329241	01/10/2013	1,374.00	KNIGHT MS	1631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329242	01/10/2013	138.00	HAZELWOOD	3001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329243	01/10/2013	229.00	RUTHERFORD	5601118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329309	01/10/2013	1,100.00	BUTLER HS	0451013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329530	01/11/2013	78.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329531	01/11/2013	138.00	KENNEDY MS	0171013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329532	01/11/2013	1,145.00	TJ MIDDLE	0901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329533	01/11/2013	249.00	TJ MIDDLE	0901013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1329583	01/11/2013	458.00	BLOOM ELEM	2251118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DYNACON INC	1328040	12/21/2012	96.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
E S P COMPANY INC	1329396	01/11/2013	502.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E S P COMPANY INC	1329397	01/11/2013	340.74	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EASTERN ILLINOIS UNIVERSITY CARE	1329627	01/11/2013	175.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
ECHALK INC	1328436	12/31/2012	4,095.00	WESTERN MS	7102219	0650	5600C	SOFTWARE **
EDITORIAL PROJECTS IN EDUCATION I	1329538	01/11/2013	165.00	EMPLOY REL	ER11517	0642	900XS	PUBLICATION **
EDUCATIONAL DESIGN LLC	1328736	01/07/2013	1,180.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EMBASSY SUITE GREENVILLE GOLF R	1329619	01/11/2013	2,094.40	IROQUOIS H	3352143	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
EMBASSY SUITES	1328242	12/26/2012	130.43	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
EMERSON NETWORK POWER	1327676	12/19/2012	2,687.00	DIGITAL TE	DG11508	0349	900XS	SERVICE, MAINTENANCE **
ENCHANTED LEARNING LLC	1329478	01/11/2013	125.00	PEACE ACAD	7842121	0650	1033	SERVICE, SUBSCRIPTION (ON-LINE) **
ENVIRONMENTAL CONCERNS INC	1329276	01/10/2013	450.00	FACILITIES	CI11195	0450	940X2	SERVICE, CONTRACTOR - GENERAL **
EPSON AMERICA INC	1327662	12/19/2012	1,934.00	EASTERN HS	0071013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327748	12/19/2012	1,277.10	MYERS MS	1592219	0650	5600B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327755	12/19/2012	2,574.00	FROST MS	0852170	0650	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327756	12/19/2012	319.00	GUTERMUTH	1151013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327758	12/19/2012	1,172.60	MANUAL HS	2002944	0738	3483	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327791	12/20/2012	2,109.00	EASTERN HS	0072944	0734	3483	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327882	12/20/2012	465.00	CONWAY MS	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1327991	12/21/2012	478.50	CORAL RIDG	0601118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1328073	12/21/2012	835.00	BLOOM ELEM	2251118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EPSON AMERICA INC	1328080	12/24/2012	319.00	GREENWOOD	0141077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1328409	12/28/2012	521.40	PURCHASING	PU11084	0738	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1328744	01/07/2013	478.50	CORAL RIDG	0601118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1328884	01/08/2013	157.30	BOWEN ELEM	0941013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1329031	01/08/2013	319.00	GREATHOUSE	0131077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1329041	01/09/2013	155.00	CENTRAL HS	1791118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1329545	01/11/2013	478.50	GOLDSMITH	0611012	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1329553	01/11/2013	425.70	MANUAL HS	2001059	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EQUIPMENT DEPOT	1328038	12/28/2012	1,149.67	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
ESCHOOL SOLUTIONS INC	1328034	12/21/2012	9,311.04	EMPLOY REL	ER11517	0432	900XS	SERVICE, MAINTENANCE **
ETA HAND2MIND	1328449	12/31/2012	13.45	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
ETA HAND2MIND	1329075	01/09/2013	119.95	WILT ELEM	1171077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
EVAN MOOR EDUCATIONAL PUBLISHI	1329097	01/09/2013	24.98	GREATHOUSE	0131118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVANS AUTO SALVAGE	1328155	12/26/2012	30.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EXCEPTIONAL TEACHING AIDS	1328894	01/08/2013	65.85	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EZ FLEX LLC	1328026	12/21/2012	7,285.06	ATHERTON	0181118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FAMILY & CHILDREN FIRST INC	1328000	12/21/2012	400.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, COUNSELING **
FISHER SCIENCE EDUCATION	1328795	01/07/2013	527.52	CENTRAL HS	1791077	0610	900XF	SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1329395	01/10/2013	60.20	SHAWNEE	5901077	0610	900XF	SPECIMENS, SCIENCE **
FITNESS FINDERS	1329358	01/10/2013	24.47	BLUE LICK	0911077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLAVORSEAL LLC	1328578	01/03/2013	10,590.00	SCH/COM NU	SN15101	0697	205X1	BAG, 12 POUND SHRINKABLE COOK TANK BAG 500/CS FLAORSEAL LLC V
FLEET PRIDE	1327683	12/19/2012	175.66	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FOLLETT LIBRARY RESOURCES	1327681	12/19/2012	36.96	LIB MEDIA	0491059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1327699	12/19/2012	5,176.10	CORAL RIDG	0601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1327846	12/20/2012	119.85	WESTPORT M	0771147	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1328145	12/26/2012	1,000.00	LIB MEDIA	1091059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328149	12/26/2012	502.44	LIB MEDIA	0601059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1328203	12/26/2012	692.73	WESTERN HS	0841170	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328417	12/28/2012	4,094.12	DOSS HS	1001170	0643	900XA	BOOK, PAPERBACK PRE-BOUND (6348) **
FOLLETT LIBRARY RESOURCES	1328484	01/02/2013	813.34	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328490	01/02/2013	900.00	LIB MEDIA	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328491	01/02/2013	2,500.00	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328492	01/02/2013	750.00	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328512	01/02/2013	1,150.00	LIB MEDIA	4351059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1328768	01/07/2013	430.80	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328769	01/07/2013	432.28	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328770	01/07/2013	2,500.00	LIB MEDIA	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328771	01/07/2013	107.75	LIB MEDIA	0551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1328800	01/07/2013	803.20	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1329422	01/10/2013	1,111.45	HARTSTERN	1211012	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1329509	01/11/2013	156.55	LIB MEDIA	1641059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOUNDATIONS INC	1329074	01/09/2013	489.00	WHEATLEY	1822104	0338	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1329302	01/10/2013	170.00	SEMPLE EL	5802104	0338	0706	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1329439	01/10/2013	210.00	ACAD SUPP	0772104	0338	1253	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1329548	01/11/2013	210.00	ACAD SUPP	0102104	0338	1253	SERVICE, CONFERENCE & SEMINAR **
FUJIFILM NORTH AMERICA CORP	1328896	01/08/2013	500.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
FULLTONE FOTO COMPANY	1328257	12/26/2012	448.00	COMM & PUB	CP11619	0610	900XS	SUPPLIES, FRAMING **
FUTURE EDUCATORS ASSOCIATION	1327969	12/21/2012	1,212.00	DIVERSITY	DV11139	0810	900XS	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GCS SERVICE INC	1328773	01/08/2013	2,877.01	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1329052	01/09/2013	232.08	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEDDES RAYMOND & COMPANY INC	1329379	01/10/2013	77.07	BYCK ELEM	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GENERAL BINDING CORPORATION	1327903	12/20/2012	594.60	EARLY CHIL	EA12219	0610	1353	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1327904	12/20/2012	594.60	EARLY CHIL	EA12219	0610	1353	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1328570	01/04/2013	457.99	MECH/ELEC	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GENERAL BINDING CORPORATION	1328708	01/07/2013	145.20	WATSON LAN	0691059	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1328956	01/08/2013	222.08	CHURCHILL	9171121	0610	900XS	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024
GENERAL BINDING CORPORATION	1329071	01/09/2013	528.24	WESTPRT/TP	9161118	0610	900XS	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1329233	01/09/2013	178.38	KING ELEM	4321118	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1329369	01/10/2013	629.52	MIDDLETOWN	0241077	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL BINDING CORPORATION	1329481	01/11/2013	118.92	BROOKLAWN	0252179	0610	3103	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1329577	01/11/2013	290.40	JAMES FARM	2121077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL RUBBER & PLASTICS	1328510	01/08/2013	9.90	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1328654	01/04/2013	441.20	MAINT WHSE	10	6171M		BELT, B90 (5L930)
GETTY IMAGES US INC	1328429	12/28/2012	4,546.20	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
GEXPRO	1328784	01/08/2013	79.26	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GEYER INSTRUCTIONAL AIDS COMPA	1328679	01/04/2013	508.00	JTOWN HS	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIRL SCOUTS OF KENTUCKIANA INC	1329124	01/09/2013	900.00	MYERS MS	1592104	0349	1253	SERVICE, COUNSELING **
GOPHER SPORT	1327689	12/19/2012	110.43	DIXIE ELEM	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327751	12/19/2012	107.91	ENGELHARD	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327782	12/20/2012	195.60	PORTLAND	5001630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327836	12/20/2012	294.32	ATHERTON	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327913	12/20/2012	617.20	MANUAL HS	2001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1327914	12/20/2012	1,233.12	MANUAL HS	2001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1328715	01/07/2013	26.95	GILMORE LA	0581118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1329226	01/09/2013	442.25	WESTPORT M	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1329321	01/10/2013	170.05	WALLER-WIL	0341025	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1329592	01/11/2013	84.62	DIXIE ELEM	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GRAINGER W W INC	1327640	12/19/2012	42.66	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1328714	01/07/2013	21.82	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
GRAINGER W W INC	1328742	01/08/2013	48.84	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAINGER W W INC	1329137	01/10/2013	302.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER W W INC	1329197	01/09/2013	167.20	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
GRAYBAR ELECTRIC COMPANY INC	1327800	12/20/2012	321.82	MAINT WHSE	10	6171M		RING, PLASTER SW 4" SQ 1 GANG 1/2 DEPTH RACO 772
GRAYBAR ELECTRIC COMPANY INC	1327986	12/21/2012	692.25	MAINT WHSE	10	6171M		30.45SWITCHPACK, SP20-MV COOPER CONTROL
GRAYBAR ELECTRIC COMPANY INC	1328205	12/26/2012	845.00	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
GRAYBAR ELECTRIC COMPANY INC	1328424	12/28/2012	486.74	FACILITIES	CB13611	0450	995X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREAT EDUCATORS	1328488	01/02/2013	300.00	FROST MS	0852170	0650	3103	SOFTWARE **
GREATER LOUISVILLE INC	1327912	12/20/2012	39.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1327652	12/19/2012	134.27	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327696	12/19/2012	199.19	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327711	12/19/2012	87.66	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327715	12/19/2012	29.98	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1327725	12/19/2012	558.00	FROST MS	0852170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327726	12/19/2012	83.46	WALLER-WIL	0341121	0643	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327727	12/19/2012	90.53	GILMORE LA	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327736	12/19/2012	53.48	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **

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GREEN JOHN R COMPANY	1327752	12/19/2012	72.34	GILMORE LA	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327774	12/20/2012	12.74	COCHRAN	3231121	0610	900XA	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1327813	12/20/2012	951.07	SHELBY	6101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327867	12/20/2012	201.19	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327897	12/20/2012	324.06	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1327898	12/20/2012	195.45	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328012	12/21/2012	91.29	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328016	12/21/2012	191.48	HAZELWOOD	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328017	12/21/2012	839.89	HAZELWOOD	3001087	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328048	12/21/2012	59.98	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328049	12/21/2012	29.80	RANGELAND	0811118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328051	12/21/2012	123.05	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328052	12/21/2012	91.04	KLONDIKE	1342170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328066	12/21/2012	392.18	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1328097	12/24/2012	211.63	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328129	12/26/2012	219.23	EARLY CHIL	2605901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328135	12/26/2012	15.24	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328140	12/26/2012	299.48	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328142	12/26/2012	300.18	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328212	12/26/2012	90.87	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1328218	12/26/2012	25.84	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328221	12/26/2012	203.56	HAZELWOOD	3002170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328336	12/27/2012	299.74	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328337	12/27/2012	268.96	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328338	12/27/2012	86.58	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328339	12/27/2012	62.83	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328340	12/27/2012	30.94	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328352	12/28/2012	154.67	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328358	12/28/2012	398.08	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1328360	12/28/2012	268.78	EARLY CHIL	EA11842	0610	135X	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328366	12/28/2012	182.15	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328473	01/02/2013	55.52	EARLY CHIL	EA11842	0610	135X	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328523	01/02/2013	67.84	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328527	01/02/2013	189.41	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328531	01/02/2013	51.16	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328532	01/02/2013	159.05	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328567	01/03/2013	250.01	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1328585	01/04/2013	344.34	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328612	01/04/2013	234.56	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328626	01/04/2013	122.51	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328662	01/04/2013	98.55	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328729	01/07/2013	83.45	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328731	01/07/2013	83.45	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328746	01/07/2013	57.42	BYCK ELEM	2431077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328755	01/07/2013	81.13	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328760	01/07/2013	56.79	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328809	01/07/2013	171.21	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1328814	01/07/2013	191.82	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **

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GREEN JOHN R COMPANY	1328838	01/08/2013	134.08	HITE ELEM	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328843	01/08/2013	114.71	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328911	01/08/2013	62.29	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328912	01/08/2013	131.49	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328921	01/08/2013	39.67	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328927	01/08/2013	200.33	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328928	01/08/2013	12.48	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1328942	01/08/2013	40.49	SHACKLETTE	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328948	01/08/2013	245.86	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328970	01/08/2013	102.50	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1328975	01/08/2013	151.94	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329065	01/09/2013	92.26	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329068	01/09/2013	109.91	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329181	01/09/2013	134.14	AUBURNDALE	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329220	01/09/2013	193.16	TJ MIDDLE	0901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329229	01/09/2013	179.98	TJ MIDDLE	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329237	01/09/2013	11.62	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329263	01/10/2013	35.75	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329337	01/10/2013	63.56	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329364	01/10/2013	74.99	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329432	01/10/2013	911.20	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329444	01/10/2013	30.00	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329454	01/10/2013	367.41	FIELD ELEM	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329472	01/10/2013	90.33	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329480	01/11/2013	109.94	AUBURNDALE	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329491	01/11/2013	76.18	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329492	01/11/2013	11.97	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329493	01/11/2013	339.30	EARLY CHIL	EA12001	0645	6553J	RECORD & CASSETTE & CD (BID #6518) **
GREEN JOHN R COMPANY	1329494	01/11/2013	71.11	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329495	01/11/2013	298.49	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1329507	01/11/2013	837.43	ZACH TAYLR	0781077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329556	01/11/2013	93.73	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329558	01/11/2013	340.49	ACAD OFC	AO12052	0610	0199	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1329567	01/11/2013	27.73	FERN CR HS	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329640	01/11/2013	215.99	MIDDLETOWN	0241118	0610	900XF	CARPET **
GREGORY PACKAGING INC	1329091	01/09/2013	201,614.40	NUTR CENTR	10	6171F		JUICE, APPLE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON
HABEGGER	1328842	01/08/2013	947.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HABEGGER	1329085	01/09/2013	84.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HANOVER RESEARCH COUNCIL	1328867	01/08/2013	2,115.00	EVALUATION	EV11217	0810	900XS	SERVICE, FEE **
HARCO INC	1328788	01/08/2013	756.83	MECH/ELEC	MM11411	0697	900XS	CAULK, ALUMINUM FOR INSULATION PRODUCTS 12 OZ TUBE
HARLAND TECHNOLOGY SERVICES	1329497	01/11/2013	987.00	ADULT EDUC	AE12067	0432	13D3	SERVICE, MAINTENANCE **
HARTLAGE FENCE COMPANY	1328614	01/04/2013	250.00	MAINT WHSE	10	6171M		BARBWire, GALV 12 1/2 GA 4 PRONG (80 LBS/1,320 FT ROLL) MERCHANTS
HEALTH EDCO INC	1328009	12/21/2012	714.85	VALLEY HS	0332144	0697	3483	SUPPLIES, MISCELLANEOUS SCIENCE **
HEINEMANN	1328841	01/08/2013	374.08	TULLY ELEM	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN PROFESSIONAL DEVELOPMENT	1329414	01/10/2013	56.00	LIB MEDIA	LI11059	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
HERITAGE FOOD SERVICE EQUIPMENT	1327895	12/20/2012	583.80	MAINT WHSE	10	6171M		VALVE, SINGLE SOLENOID RATIONAL 50.00.139
HIERCK TOM	1329566	01/11/2013	100.00	IROQUOIS H	3351077	0643	900XF	BOOK **
HIKES POINT PAINT & WALLPAPER	1328519	01/02/2013	730.20	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, TC

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HIKES POINT PAINT & WALLPAPER	1329348	01/10/2013	534.00	MAINT WHSE	10	6171M		THINNER, LACQUER (FURNITURE RE-FINISHING) (5 GAL CAN) SUNNYSIDE
HILLYARD KENTUCKY	1328028	12/21/2012	74.60	SOUTHPARK	0501087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1328029	12/21/2012	86.24	WESTPRT/TP	9161087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1328422	12/28/2012	689.76	CustWhse	10	6171C		PRE-CLEANER, SQUEEKY HYDROLENE 1 GALLON BASIC COATING HILLY.
HILLYARD KENTUCKY	1328537	01/02/2013	432.00	CustWhse	10	6171C		DUSTER, WAND QUICK-CONNECT FLEXIBLE W/ MICROFIBER SLEEVE RUI
HILLYARD KENTUCKY	1328546	01/03/2013	47.27	EARLY CHIL	EA12001	0610	1353	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1328609	01/04/2013	250.32	CustWhse	10	6171C		DUSTER, SLEEVE REFILL RUBBERMAID FLEXI WANT W/HIGH PILE COVER
HILLYARD KENTUCKY	1328675	01/04/2013	491.84	MALE HS	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1328832	01/08/2013	27.90	BYCK ELEM	2431087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1329150	01/09/2013	1,290.00	JOHNSON MS	4701087	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNI
HILLYARD KENTUCKY	1329323	01/10/2013	179.75	GREATHOUSE	0131077	0739	900XF	WASHER, AUTOMATIC **
HILLYARD KENTUCKY	1329356	01/10/2013	1,231.50	CROSBY MS	1191987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILTI FASTENING SYSTEMS INC	1329114	01/11/2013	75.28	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTON ATLANTA	1329314	01/10/2013	308.56	EARLY CHIL	EA12053	0582	6553M	SERVICE, HOTEL ACCOMMODATIONS **
HOBART SALES & SERVICE	1329429	01/10/2013	62.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
HOLIDAY WORLD	1329384	01/10/2013	1,536.00	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
HOLTZBRINCK PUBLISHERS LLC	1328486	01/02/2013	1,779.90	CENTRAL HS	1792138	0734	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOMEROOM TEACHER	1328665	01/04/2013	428.01	SCH/COM NU	SN15101	0610	205XI	POSTER **
HOSPARUS INC	1329623	01/11/2013	350.00	KENWOOD EL	0592104	0349	1253	SERVICE, COUNSELING **
HOUGHTON MIFFLIN HARCOURT SCHC	1327787	12/20/2012	568.85	RAMSEY MID	2191118	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCHC	1327819	12/20/2012	1,325.56	SLAUGHTER	1031170	0644	160X	TEXTBOOK, KENTUCKY STUDENT EDITION, UNITED STATES (2008) GRAD
HOUGHTON MIFFLIN HARCOURT SCHC	1328258	12/26/2012	39,484.37	LAYNE ELEM	1261630	0643	900XA	BOOK **
HURST OFFICE SUPPLIERS	1328520	01/02/2013	306.00	EVALUATION	EV11217	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1329108	01/09/2013	178.00	SHELBY	6101118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1329336	01/10/2013	198.00	JEFF CNTY	3961987	0733	900XA	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HH
HYATT REGENCY COLUMBUS	1329131	01/09/2013	490.35	LAYNE ELEM	1262219	0582	1823	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY COLUMBUS	1329626	01/11/2013	397.20	KENWOOD EL	0592053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1327684	12/19/2012	72.35	BYCK ELEM	2431977	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1328024	12/21/2012	62.25	LAUKHUF EL	1451077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1328599	01/04/2013	30.30	LOWE ELEM	1461118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1329389	01/10/2013	126.70	GUTERMUTH	1151077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1329575	01/11/2013	130.25	WATTERSON	0721077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1329587	01/11/2013	108.40	WILKERSON	0661118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
INDEPENDENT HARDWARE INC	1327701	12/19/2012	14.95	SHAWNEE	5901118	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1328421	12/28/2012	207.00	FACILITIES	CB13611	0450	995X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
INFINITE CAMPUS INC	1328775	01/07/2013	279.00	MIS	MI11753	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
INNOVATIVE CLEANING PRODUCTS	1328156	12/26/2012	2,720.00	CustWhse	10	6171C		PAD, STRIPPING 20" DIAMETER X 3/4" BLACK 5/CASE ACS #72-20 VR #FP7:
INTERBORO PACKAGING CORPORATIO	1328294	12/27/2012	75.28	SCH/COM NU	3235101	0697	2153	LINER, GARBAGE CAN 36" X 60" 55 GALLON CLEAR HIGH DENSITY HEAVY
INTERLINE BRANDS CORP	1329402	01/10/2013	797.60	MAINT WHSE	10	6171M		SLEEVE, COMPRESSION 1/2" OD BRASS AN6012 TRAYCO 178046
INTERLINE BRANDS INC	1328116	12/24/2012	2,624.12	MAINT WHSE	10	6171M		KIT, ACTUATOR CHICAGO FAUCET #665-190KJKNF VR#SX-192872
INTERLINE BRANDS INC	1328595	01/04/2013	3,107.96	MAINT WHSE	10	6171M		COOLER, WATER. ELKAY #WC8AFS VR #SX-321984
INTERLINE BRANDS INC	1328596	01/04/2013	1,124.64	MAINT WHSE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC BLAC
INTERNATIONAL SYSTEMS OF AMERIC	1328036	12/21/2012	411.84	MAINT WHSE	10	6171M		SENSOR, BARBER-COLMAN #TS-8501 (NO SUBSTITUTE)
INTERSTATE ALL BATTERY CENTER	1329118	01/09/2013	1,556.00	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 4.50 HR F1 TERMI
JACKS TRAVEL PROFESSIONALS INT	1327804	12/20/2012	4,109.70	REGION 6	AO12214	0582	4013	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1328152	12/26/2012	530.70	TITLE I AD	TI11202	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1328637	01/04/2013	1,076.40	WAGGENER	0511077	0582	900XF	SERVICE, TRAVEL AGENCY **
JEFFERSON LUMBER CO	1328615	01/04/2013	71.76	MAINT WHSE	10	6171M		MIX, MORTAR 10 LB BAG

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JEFFERSONTOWN BASEBALL	1329353	01/10/2013	100.00	MYERS MS	1591025	0810	900XF	SERVICE, FEE **
JOB NEWS	1329037	01/09/2013	820.00	CLASS HR	CS11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JOHNSON CATHY YVETTE CROWDER	1329269	01/10/2013	450.00	MCFERRAN	4402797	0616	3103M	SERVICE, CATERING **
JOHNSTONE SUPPLY	1328564	01/03/2013	148.56	MAINT WHSE	10	6171M		MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70HP 1050 RPM 115V 5 SPEED DOUBLE SHAFT
JOHNSTONE SUPPLY	1328569	01/03/2013	92.91	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1329105	01/09/2013	129.06	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOSTENS INC	1329390	01/10/2013	30,492.00	ACAD OFC	AO11052	0891	900XS	DIPLOMA, HIGH SCHOOL (6450) **
JOURNEY EDUCATION MARKETING IN	1328215	12/26/2012	590.00	VALLEY HS	0332144	0650	3483	SOFTWARE **
JUNIOR ACHIEVEMENT	1327698	12/19/2012	15,480.00	COMM SERV	CC11511	0339		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1328830	01/08/2013	171.00	LIB MEDIA	1261059	0641	900XF	BOOK **
K MART	1328565	01/03/2013	600.00	WHEATLEY	1822104	0610	1253	CLOTHING, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	1327695	12/19/2012	24.26	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327710	12/19/2012	37.14	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327712	12/19/2012	64.60	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327716	12/19/2012	118.87	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327717	12/19/2012	262.59	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1327718	12/19/2012	209.35	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1327807	12/20/2012	342.11	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328067	12/21/2012	18.59	EARLY CHIL	EA11842	0610	135X	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328068	12/21/2012	20.98	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328112	12/24/2012	16.16	HITE ELEM	0951121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328229	12/26/2012	44.47	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328230	12/26/2012	67.11	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328232	12/26/2012	48.59	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328235	12/26/2012	56.66	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328238	12/26/2012	11.30	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328239	12/26/2012	50.95	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328263	12/26/2012	52.33	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328265	12/26/2012	200.84	EARLY CHIL	EA12219	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1328266	12/26/2012	58.20	EARLY CHIL	0165901	0610	010XT	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328347	12/28/2012	90.52	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328348	12/28/2012	44.39	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328349	12/28/2012	137.54	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328351	12/28/2012	104.29	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328451	12/31/2012	105.06	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328467	01/02/2013	95.38	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328468	01/02/2013	320.40	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328524	01/02/2013	103.52	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328525	01/02/2013	615.56	EARLY CHIL	EA12219	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1328528	01/02/2013	113.04	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328530	01/02/2013	177.03	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328533	01/02/2013	147.97	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328601	01/04/2013	104.73	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328622	01/04/2013	127.78	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328623	01/04/2013	103.45	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328730	01/07/2013	159.25	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328734	01/07/2013	159.25	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328765	01/07/2013	17.74	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **

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KAPLAN EARLY LEARNING CO	1328924	01/08/2013	121.18	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328925	01/08/2013	242.19	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328926	01/08/2013	235.68	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328960	01/08/2013	77.59	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1328967	01/08/2013	203.72	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328969	01/08/2013	150.58	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1328974	01/08/2013	139.04	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1329488	01/11/2013	262.05	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1329489	01/11/2013	168.28	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1329490	01/11/2013	275.73	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAZOING PARTY & PLAY	1327721	12/19/2012	178.00	WILDER ELE	0672104	0894	0706	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY ASSOCIATION OF SCHOOL	1328914	01/08/2013	600.00	PRICE ELEM	1282053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1329138	01/09/2013	100.00	BLAKE ELEM	1491118	0643	900XF	KIT, TEACHING **
KENTUCKY ASSOCIATION OF SCHOOL	1329555	01/11/2013	90.00	CHENOWETH	0461012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	1327693	12/19/2012	59.68	MEDORA	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1328069	12/21/2012	56.47	JOHNSON MS	4701121	0610	900XA	ARTS & CRAFTS (BID #6518) **
KENTUCKY SCHOOL SERVICE	1328228	12/26/2012	53.04	GOLDSMITH	0612170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1328267	12/26/2012	20.74	EARLY CHIL	EA15901	0645	010XT	RECORD & CASSETTE & CD (BID #6518) **
KENTUCKY SCHOOL SERVICE	1328673	01/04/2013	78.64	CARRITHERS	1671061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1328709	01/07/2013	32.35	HAZELWOOD	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1329247	01/10/2013	83.65	BARRET MS	0401118	0610	900XF	MANIPULATIVES (BID #6518) **
KENWAY DISTRIBUTORS	1327671	12/19/2012	1,292.40	PRP HIGH	0751987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1327917	12/20/2012	341.75	VALLEY HS	0331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1327918	12/20/2012	141.40	SLAUGHTER	1031987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1328031	12/21/2012	635.04	LAYNE ELEM	1261118	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1328840	01/08/2013	28.30	IROQUOIS H	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1328899	01/08/2013	151.00	FROST MS	0851087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1329156	01/09/2013	455.82	MEYZEEK MS	3401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1329299	01/10/2013	682.35	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1329408	01/10/2013	228.94	NOE MIDDLE	4351087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1329409	01/10/2013	409.20	NOE MIDDLE	4351977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KET	1327688	12/19/2012	371.60	FROST MS	0851077	0650	900XF	SOFTWARE **
KEY OIL COMPANY	1327797	12/20/2012	484.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
KEY OIL COMPANY	1328818	01/08/2013	1,452.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
KITEC INC	1327827	12/20/2012	600.00	INDIAN TRA	0761077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1329526	01/11/2013	2,000.00	VALLEY HS	0331077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1328516	01/04/2013	139.92	GEN MAINT	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
KMEA	1329449	01/10/2013	225.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KOCH FILTER CORPORATION	1328647	01/04/2013	1,626.44	SCHOOL-TO-	9351147	0439	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
KRATZ SPORTING GOODS	1328322	12/27/2012	1,361.90	WILKERSON	0662104	0893	0706	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
KREBS A C COMPANY	1328789	01/08/2013	281.96	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	1329113	01/09/2013	363.00	GEN MAINT	GM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KROGER	1327967	12/21/2012	40.00	CORAL RIDG	0602797	0616	3103M	FOOD, MISCELLANEOUS **
KROGER	1328046	12/21/2012	1,600.00	JOHNSON MS	4702104	0616	0706	FOOD, MISCELLANEOUS **
KSHA	1327862	12/20/2012	185.00	SHACKLETTE	0971025	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1328915	01/08/2013	165.00	PRICE ELEM	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1329013	01/08/2013	50.00	JACOB ELEM	3251077	0810	900XF	SERVICE, MEMBERSHIP **
KSHA	1329015	01/08/2013	165.00	JACOB ELEM	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KY FRUIT & VEGETABLES CONFERENC	1328251	12/26/2012	178.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KYANA PACKAGING & INDUSTRIAL SI	1328954	01/08/2013	39.58	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYSTE	1327687	12/19/2012	330.00	WAGGENER	0512944	0338	3483	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1328855	01/08/2013	50.00	VALLEY HS	0332144	0338	3483	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1329231	01/09/2013	165.00	WELLINGTON	1161077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1329624	01/11/2013	270.00	WESTERN MS	7102053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
L S & S GROUP	1328825	01/08/2013	40.86	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS	1329398	01/10/2013	6,900.00	EXCEPT CHI	EC12013	0734	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAIRD/ PSI INC	1327975	12/21/2012	1,000.00	MAT PRODUC	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
LAKESHORE LEARNING	1327841	12/20/2012	1,352.81	WELLINGTON	1161170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1329066	01/09/2013	103.87	SLAUGHTER	1031012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1329602	01/11/2013	104.38	ENGELHARD	2401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAMAR ADVERTISING	1328757	01/07/2013	3,000.00	ADULT EDUC	AE12028	0549	3733	SERVICE, ADVERTISING **
LANG COMPANY	1328002	12/21/2012	2,691.01	MAINT WHSE	10	6171M		DRUM, 02XL MINOLTA BIZ HUB 600/750
LANG COMPANY	1328277	12/27/2012	21.51	MECH/ELEC	MM11411	0432	900XS	PART, FACSIMILE MACHINE **
LANG COMPANY	1328839	01/08/2013	101.00	CENTRAL HS	1791077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1328898	01/08/2013	281.25	CENTRAL HS	1791077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1329155	01/09/2013	396.00	STOPHER EL	2111077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1329244	01/10/2013	1,104.00	JEFF CO HS	9511013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1329403	01/10/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
LARRY SHANKLINS FUN INC	1327656	12/19/2012	2,936.44	WILDER ELE	0672104	0679	0706	NOVELTIES (MISCELLANEOUS) **
LEARNING A-Z COMPANY	1328256	12/26/2012	89.95	WILT ELEM	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1329423	01/10/2013	699.50	TULLY ELEM	0161077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1329430	01/10/2013	3,918.60	AUBURNDALE	1271013	0650	900XF	SOFTWARE **
LEGO EDUCATION	1327661	12/19/2012	8,661.72	EASTERN HS	0072944	0697	3483	KIT, TEACHING **
LEGO EDUCATION	1328563	01/03/2013	4,165.65	COMPED SUP	CE11507	0738	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
LEGO EDUCATION	1328917	01/08/2013	1,831.85	ROOSEVELT-	5302170	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEONARD BRUSH AND CHEMICAL CO	1329022	01/08/2013	430.00	JOHNSON MS	4701087	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EUR5
LEVINE MICHAEL	1329405	01/10/2013	975.00	SCH TO CAR	9351147	0650	900XS	SOFTWARE **
LINGUISYSTEMS INC	1329270	01/10/2013	261.70	EXCEPT CHI	EC11121	0650	900XS	SOFTWARE **
LINK ELECTRIC CO INC	1327644	12/19/2012	1,723.67	FACILITIES	CI11195	0450	935X2	SERVICE, CONTRACTOR - GENERAL **
LOGAN LAVELLE HUNT	1328180	12/26/2012	50.60	RANGELAND	0811077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1328399	12/28/2012	50.60	LAUKHUF EL	1451077	0810	900XF	SERVICE, FEE **
LOUISVILLE AUTO SPRING CO	1329383	01/10/2013	288.00	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
LOUISVILLE COUNSELING ASSOCIATE	1327879	12/20/2012	2,000.00	COCHRAN	3232104	0349	0706	SERVICE, MENTAL HEALTH **
LOUISVILLE LIGHTING & CITY SALES	1329482	01/11/2013	600.00	BROWN SCHO	9891087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE ORCHESTRA	1327971	12/21/2012	65,000.00	GHEENS ACA	CM11274	0339		SERVICE, FEE **
LOUISVILLE PLATE GLASS CO INC	1329407	01/11/2013	21.77	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE SCIENCE CENTER INC	1329508	01/11/2013	180.00	HOME OF TH	7681198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1329541	01/11/2013	262.50	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE WATER CO	1328189	12/26/2012	5,000.00	FACILITIES	0753611	0450	911X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WRITING PROJECT	1329070	01/09/2013	75.00	WESTPRT/TP	0502053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1329547	01/11/2013	75.00	CURR MGT	CM11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1329625	01/11/2013	75.00	WESTERN MS	7102053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOO	1328663	01/04/2013	182.00	RUTHERFORD	5602104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1328255	12/26/2012	800.00	WILKERSON	0661077	0349	900XF	SERVICE, INSTRUCTIONAL **
LUNEY KAREN N	1328341	12/27/2012	1,680.00	IROQUOIS H	3352797	0322	3103M	SERVICE, CHILD GUIDANCE CONSULTANTS **
M & B PRODUCTS INC	1327977	12/21/2012	14,713.92	NUTR CENTR	10	6171F		JUICE, APPLE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON

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M C M ELECTRONICS	1327762	12/21/2012	78.49	MAINT WHSE	10	6171M		ADAPTER, F-TYPE RIGHT ANGLE F-81 M/F 1GHZ #27-5670
M T DEARING CARPET	1328005	12/21/2012	54,716.64	FACILITIES	CI11195	0450	919X3	CARPET, TILE SQUARE PATCRAFT INTELLIGENCE 5000. NO SUBSTITUTE
MACGILL WILLIAM V AND CO	1328090	12/24/2012	79.55	INDIAN TRA	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1328091	12/24/2012	465.00	SLAUGHTER	1031077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MACGILL WILLIAM V AND CO	1329198	01/09/2013	1,579.20	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES**
MADCAP PRODUCTIONS PUPPET THEA	1328545	01/03/2013	1,095.00	SANDERS	0862170	0349	3103	SERVICE, PROFESSIONAL **
MAGNIFICO PUBLICATIONS	1328369	12/28/2012	25.00	LIB MEDIA	LI11059	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKE MUSIC INC	1329643	01/11/2013	30.60	OLMSTED AC	7301118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
MANNING EQUIPMENT COMPANY	1328321	12/27/2012	78.13	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MARRIOTT GRIFFIN GATE RESORT	1327739	12/19/2012	218.00	FROST MS	0851053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MASTERS SUPPLY INC	1327831	12/20/2012	2,497.20	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 1 1/2" SCH 40 ALL PVC IS TO BE SCHEDULE 40 PRESSUR
MASTERS SUPPLY INC	1327973	12/21/2012	71.00	MAINT WHSE	10	6171M		CAP, B.I. 1/2" 150 LB SCH 40 4341651 OR 350-483
MASTERS SUPPLY INC	1328117	12/24/2012	1,728.48	MAINT WHSE	10	6171M		SPOUT, 8"CAST. CENTRAL BRASS SU365CA
MASTERS SUPPLY INC	1328148	12/26/2012	48.20	MECH/ELEC	MM11411	0697	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERS SUPPLY INC	1328202	12/26/2012	4,030.80	MAINT WHSE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTO
MASTERS SUPPLY INC	1328223	12/27/2012	11.36	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1328247	12/26/2012	234.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESS
MASTERS SUPPLY INC	1328371	12/28/2012	90.90	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 1/2" SOLDER ENDS CHROME PLATED BALL FULL P
MASTERS SUPPLY INC	1328372	12/28/2012	155.70	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 3/4" IPS THREADED END CHROME PLATED BALL F
MASTERS SUPPLY INC	1328378	12/28/2012	344.80	MAINT WHSE	10	6171M		REGULATOR, ELKAY #61314C
MASTERS SUPPLY INC	1328420	12/31/2012	706.00	MAINT WHSE	10	6171M		THERMOSTAT, LEONARD MU-G2
MASTERS SUPPLY INC	1328459	01/02/2013	6.07	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1328485	01/02/2013	243.72	MAINT WHSE	10	6171M		BUSHING, REDUCING PVC 3/4" X 1/2" SLIP X SOCKET SCH 80 837-101 OR 67-
MASTERS SUPPLY INC	1328495	01/08/2013	262.80	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1328500	01/08/2013	139.20	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1328501	01/08/2013	371.96	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1328515	01/08/2013	28.12	GEN MAINT	GM11087	0439	900XS	FITTING, BRASS CHROME PLATED 125# MERIT BRASS (6625)
MASTERS SUPPLY INC	1328634	01/04/2013	430.60	MAINT WHSE	10	6171M		FIXTURE, LAVATORY 20" X 18" 8" SPREAD AMERICAN STANDARD #0356.0
MASTERS SUPPLY INC	1329034	01/10/2013	33.55	GEN MAINT	GM11087	0439	900XS	FITTING, BRASS CHROME PLATED 125# MERIT BRASS (6625)
MASTERS SUPPLY INC	1329035	01/09/2013	746.10	GEN MAINT	GM11087	0439	900XS	SPRING, COILED PLASTICORE W/SNAP-LOCK COUPLINGS C 3/8" X 35' MAR
MASTERS SUPPLY INC	1329503	01/11/2013	8.59	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
MAXI AIDS	1328824	01/08/2013	52.62	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MEDCO SUPPLY COMPANY	1328082	12/24/2012	307.01	VALLEY HS	0332144	0697	3483	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1328083	12/24/2012	634.01	WAGGENER	0512138	0738	3483	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1329319	01/10/2013	28.66	GREATHOUSE	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1329375	01/10/2013	26.23	NEWBURG MS	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MEDCO SUPPLY COMPANY	1329448	01/10/2013	38.83	HAZELWOOD	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
MEDIA X SYSTEMS INC	1329404	01/10/2013	33,480.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
METRO MATERIALS INC	1327877	12/24/2012	252.00	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
METRO MATERIALS INC	1328571	01/03/2013	440.64	MAINT WHSE	10	6171M		DRYWALL, 1/2" X 4' X 12' FIRE RATED
METRO MATERIALS INC	1328573	01/03/2013	176.40	MAINT WHSE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
METROPOLITAN SEWER DISTRICT	1328941	01/08/2013	100.00	FACILITIES	0833611	0450	912X	SERVICE, FEE **
MGM GRAND HOTEL LLC	1327996	12/21/2012	480.68	DIVERSITY	DV11804	0582		SERVICE, HOTEL ACCOMMODATIONS **
MID AMERICA UNIFORMS	1327859	12/20/2012	45.05	WESTERN HS	0841077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (S
MID AMERICA UNIFORMS	1328343	12/28/2012	2,569.63	DIGITAL TE	DG11508	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES SIZES S - M - L - XL W
MID AMERICA UNIFORMS	1328674	01/04/2013	270.14	COCHRAN	3231118	0893	900XF	SHIRT, MEN'S POLO KNIT W/POCKET S-XL GREY 50/50 POLYESTER COTTO
MID AMERICA UNIFORMS	1328712	01/07/2013	114.14	GEN MAINT	GM11194	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EI
MID AMERICA UNIFORMS	1328713	01/07/2013	150.01	GEN MAINT	GM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-R

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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>
MID AMERICA UNIFORMS	1328716	01/07/2013	299.13	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, LI
MID AMERICA UNIFORMS	1328798	01/07/2013	88.01	MANUAL HS	2001077	0893	900XF	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 43"/44"-57"/58"
MILLER HOWARD C SR	1329165	01/09/2013	190.00	HAZELWOOD	3002104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
MILLER OIL COMPANY	1328435	12/31/2012	302.04	BLANKENBAK	10	6171B		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PR
MILLER TRANSPORTATION	1329641	01/11/2013	750.00	MYERS MS	1591061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
MINDWING CONCEPTS INC	1327839	12/20/2012	75.00	EXCEPT CHI	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MINUTEMAN PRESS	1328042	12/21/2012	1,396.19	WAGGENER	0511077	0559	900XF	PRINTING, MISCELLANEOUS **
MINUTEMAN PRESS	1328971	01/08/2013	2,388.06	MANUAL HS	2001977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MIRACLE RECREATION EQUIPMENT C	1329576	01/11/2013	2,684.67	EISENHOWER	1311077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2010)**
MOBILE STORAGE GROUP THE	1327881	12/20/2012	9,232.00	GHEENS ACA	AO11087	0449	900XS	SERVICE, RENTAL **
MODERN CURRICULUM PRESS	1329060	01/09/2013	849.87	ROOSEVELT-	5302170	0643	3103	BOOK **
MOD-U-SERVE	1329215	01/09/2013	321.52	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOMETRIX MEDIA LLC	1329222	01/09/2013	87.96	WESTPORT M	0771170	0643	160X	GUIDE, STUDY **
MONROE SYSTEMS FOR BUSINESS	1327911	12/20/2012	53.00	CORAL RIDG	0601077	0610	900XF	RIBBON **
MOOG LOUISVILLE WAREHOUSE	1327770	12/20/2012	30.49	VEHICLE MA	VM11096	0669	900XS	TOOL, ACCESSORIES (GENERIC) **
MOOG LOUISVILLE WAREHOUSE	1327806	12/20/2012	143.00	MAINT WHSE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 SUPERFINE 3M02602
MOOG LOUISVILLE WAREHOUSE	1328377	12/28/2012	143.52	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF.
MOOG LOUISVILLE WAREHOUSE	1328402	12/28/2012	111.90	MAINT WHSE	10	6171M		EPOXY, FAST CURE 4 GRAM PERMATEX #21425 (10/4 GRAM CUPS PER CAN
MOOG LOUISVILLE WAREHOUSE	1328574	01/03/2013	550.88	NICHOLS BU	10	6171N		PAINT, ACRYLIC ENAMEL WHITE 1-GAL GM CODE 12 DUPONT #817A (NO !
MOOG LOUISVILLE WAREHOUSE	1329096	01/09/2013	7.38	GEN MAINT	GM11088	0439	900XS	FUSES, AND CIRCUIT BREAKER (NEW) (NON-DEALER AUTOMOTIVE ELEC
MOOG LOUISVILLE WAREHOUSE	1329442	01/10/2013	41.56	HAWTHORNE	0481987	0610	900XA	TOOL, BOLT CUTTERS MANUAL ** (5895)
MORROW TRANSPORTATION SERVICE	1328576	01/03/2013	150.00	KAMMERER	1622104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1328722	01/07/2013	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1328723	01/07/2013	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1328724	01/07/2013	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1329636	01/11/2013	510.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MUNSON BUSINESS INTERIORS	1328092	12/24/2012	247.92	WAGGENER	0511118	0733	900XF	FURNITURE, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (6634) *
MUSIC IS ELEMENTARY	1329148	01/09/2013	234.00	TRUNNELL E	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAPA GENUINE AUTO PARTS	1327353	12/19/2012	712.48	GEN MAINT	GM11088	0439	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1327655	12/19/2012	27.36	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1327861	12/20/2012	23.88	MAINT WHSE	10	6171M		FLUID, STARTING SILOO 19-A OR FM616 OR CRC 05671
NAPA GENUINE AUTO PARTS	1327872	12/20/2012	4,092.00	SOUTHERN H	0312155	0738	3483	EQUIPMENT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1328245	12/26/2012	31.90	SOUTHERN H	0312155	0738	3483	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1328253	12/26/2012	68.40	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1328275	12/27/2012	120.60	MAINT WHSE	10	6171M		FITTING, GREASE STRAIGHT 1/8" (5/PKG) NAPA 715-2000
NAPA GENUINE AUTO PARTS	1328444	01/03/2013	12.60	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
NAPA GENUINE AUTO PARTS	1328584	01/03/2013	183.98	NICHOLS BU	10	6171N		CORE CHARGE **
NAPA GENUINE AUTO PARTS	1328607	01/04/2013	89.96	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1328741	01/08/2013	45.00	GEN MAINT	GM11088	0439	900XS	ACCESSORIES, AUTOMOTIVE **
NASCO	1328169	12/26/2012	413.98	SENECA HS	0732144	0697	3483	AIDS, MISCELLANEOUS TEACHING **
NASP	1328003	12/21/2012	141.00	KERRICK EL	0792104	0610	1253	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL FFA ORGANIZATION	1329298	01/10/2013	118.00	SENECA HS	0731118	0610	900XF	PUBLICATION **
NATIONAL PROFESSIONAL RESOURCE	1328706	01/07/2013	919.38	WATSON LAN	0691077	0647	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL READING CONFERENCE	1328124	12/24/2012	350.00	KLONDIKE	1342053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SCIENCE TEACHERS ASSOC	1327781	12/20/2012	300.76	PORTLAND	5002053	0643	0693L	BOOK **
NATIONAL SCIENCE TEACHERS ASSOC	1327826	12/20/2012	30.08	PORTLAND	5002053	0643	0693L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL STANDARDS REPORT	1328657	01/04/2013	27.50	CURR MGT	CM12278	0643	4013	BOOK **
NAVA ANTHONY	1329549	01/11/2013	375.00	COLERIDGE	6601118	0349	900XF	SERVICE, FEE **

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NCS PEARSON	1327811	12/20/2012	562.54	SHELBY	6101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY	1328246	12/26/2012	2,375.44	MAINT WHSE	10	6171M		STEEL, SHEET 11 GAUGE FLAT HOT ROLLED 48" X 120" HR COMMERCIAL
NEILL LAVIELLE SUPPLY CO	1328191	12/26/2012	38.33	MECH/ELEC	MM11411	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1328430	12/28/2012	761.25	VEHICLE MA	VM11096	0669	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NETSIMPLICITY	1329476	01/11/2013	3,744.00	ACAD OFC	AO11087	0650	900XS	SOFTWARE **
NEWS 2 YOU	1329268	01/10/2013	12,933.20	EXCEPT CHI	EC12177	0642	0693C	SERVICE, SUBSCRIPTION (ON-LINE) **
NEXGEN BUILDING SUPPLY	1328494	01/02/2013	530.40	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
NIMLOK KENTUCKY CONCEPT DISPLA	1328859	01/08/2013	150.00	TRUNNELL E	1041077	0449	900XF	SERVICE, RENTAL **
NORTHEASTERN ILLINOIS UNIVERSIT	1328977	01/08/2013	225.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
NORTHERN ILLINOIS UNIVERSITY CAI	1328976	01/08/2013	250.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVICE	1327838	12/20/2012	64.80	BUTLER HS	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1327852	12/20/2012	27.90	WESTERN HS	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1327854	12/20/2012	302.40	WESTERN HS	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1328711	01/07/2013	316.80	HIGHLAND M	3201118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
OBSERVE 4 SUCCESS LLC	1327949	12/20/2012	1,800.00	WESTERN MS	7102219	0650	5600C	SOFTWARE **
OFFICE ENVIRONMENT COMPANY	1328704	01/07/2013	33.12	HIGHLAND M	3201977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1329317	01/10/2013	27.60	FAIRDALE E	0101012	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE MAX	1327729	12/19/2012	98.28	GOLDSMITH	0612170	0610	3103	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1327870	12/20/2012	39.60	LOWE ELEM	1461977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT (100/BOX) ESSELTE #F10M01785
OFFICE MAX	1327955	12/20/2012	61.66	WESTERN HS	0841118	0610	900XF	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1328047	12/21/2012	56.00	RANGELAND	0811077	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1328088	12/24/2012	872.38	PORTLAND	5001077	0733	900XF	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1328098	12/24/2012	32.92	EARLY CHIL	EA12001	0610	6553J	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1328106	12/24/2012	32.50	HITE ELEM	0951118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1328356	12/28/2012	27.66	EARLY CHIL	EA11842	0610	135X	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1328633	01/04/2013	49.50	JOHNSONTWN	1061077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT (100/BOX) ESSELTE #F10M01785
OFFICE MAX	1328725	01/07/2013	30.25	NEWBURG MS	0411118	0610	900XF	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1328779	01/07/2013	26.42	MCFERRAN	4401118	0610	900XF	FOLDER, MANILA LEGAL SIZE 1/3 CUT (100/BOX) ESSELTE #F10M01941
OFFICE MAX	1328844	01/08/2013	78.33	FAIRDALE E	0101118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1328849	01/08/2013	113.00	GREENWOOD	0141077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1328980	01/08/2013	111.68	INDIAN TRA	0761118	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1328991	01/08/2013	30.24	CANE RUN	0051118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1329078	01/09/2013	31.58	WILT ELEM	1171077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1329107	01/09/2013	680.11	SHAWNEE	5901077	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1329175	01/09/2013	168.00	SHELBY	6101118	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1329630	01/11/2013	38.97	LINCOLN EL	5202104	0610	1253	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OIL DISTRIBUTING CO	1327801	12/20/2012	778.34	VEHICLE MA	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
OIL DISTRIBUTING CO	1328819	01/08/2013	1,167.51	VEHICLE MA	VM11096	0669	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
OIL DISTRIBUTING CO	1328869	01/09/2013	389.17	GEN MAINT	GM11088	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
OIL DISTRIBUTING CO	1329125	01/09/2013	667.26	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT SHELL FORMULA 5W30 VRN#09-530-121
ONLINE STORES INC	1327818	12/20/2012	265.54	SLAUGHTER	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OPIS	1328820	01/08/2013	357.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ORIENTAL TRADING COMPANY INC	1327884	12/20/2012	535.00	COLERIDGE	6601982	0610	900XA	TOY **
ORIENTAL TRADING COMPANY INC	1328627	01/04/2013	107.33	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1328754	01/07/2013	190.00	CRUMS LANE	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1329036	01/09/2013	417.50	ADULT EDUC	AE12067	0610	1873	SUPPLIES, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1329320	01/10/2013	117.32	GUTERMUTH	1151118	0610	900XF	ARTS & CRAFTS (BID #6518) **
P B S EDUCATIONAL VIDEO	1328225	12/26/2012	22.49	BROOKLAWN	0252179	0645	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAPA JOHNS INC	1327968	12/21/2012	180.00	CORAL RIDG	0602797	0616	3103M	FOOD, MISCELLANEOUS **
PAPER PRODUCTS INC	1329307	01/10/2013	70.56	MAINT WHSE	10	6171M		CLEANER, CARPET SPOT & TRAFFIC LANE 1 GALLON CONCENTRATED BE
PCI EDUCATIONAL PUBLISHING	1329088	01/09/2013	384.00	EXCEPT CHI	EC12013	0643	0693C	PUZZLE **
PCI EDUCATIONAL PUBLISHING	1329142	01/09/2013	168.90	EXCEPT CHI	EC12013	0643	0693C	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1327744	12/19/2012	301.00	BALLARD HS	1051121	0650	900XA	SOFTWARE **
PEARSON ASSESSMENTS	1329520	01/11/2013	418.00	DEAF ORAL	0371121	0610	900XS	TEST **
PEARSON EDUCATION	1328710	01/07/2013	8.77	FAIRDALE H	0571118	0643	900XF	BOOK **
PEARSON EDUCATION	1329094	01/09/2013	124.68	STONESTREE	0711170	0644	160X	WORKBOOK **
PEARSON EDUCATION	1329128	01/09/2013	1,102.59	RANGELAND	0811977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1329378	01/10/2013	1,249.25	JEFF CO HS	9511170	0644		BOOK **
PEARSON EDUCATION GLOBE FEARON	1327875	12/20/2012	112.45	CONWAY MS	1641077	0643	900XF	BOOK **
PEERLESS ELECTRONIC EQUIPMENT C	1328305	12/27/2012	501.00	MAINT WHSE	10	6171M		PLUG, MALE 502-GPB PHILMORE 3 CONDUCTOR
PEERLESS ELECTRONIC EQUIPMENT C	1328938	01/08/2013	13.15	MAINT WHSE	10	6171M		TUBING, SHRINKABLE FIT-221 1/4" ALPHA BLACK ONLY
PEPSI BEVERAGES COMPANY	1327966	12/21/2012	35.00	CORAL RIDG	0602797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1328864	01/08/2013	16.32	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1329437	01/10/2013	150.49	TJ MIDDLE	0902797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1327679	12/19/2012	772.61	BALLARD HS	1051059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6348) **
PERMA BOUND	1327828	12/20/2012	800.00	MALE HS	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1327851	12/20/2012	1,350.00	LIB MEDIA	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1328074	12/21/2012	396.25	WESTERN HS	0841170	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1328502	01/02/2013	3,700.00	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1328536	01/02/2013	331.16	LIB MEDIA	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1329143	01/09/2013	3,986.00	FARNSLEY	0492170	0641	5600C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1329283	01/10/2013	1,025.00	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1329315	01/10/2013	878.32	EISENHOWER	1312170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PILGRIMS PRIDE	1329253	01/10/2013	16,290.00	NUTR CENTR	10	6171F		CHICKEN, BREAST FILLET NATURAL, BREADED AND FULLY COOKED, 40/
PITSCO INC	1327702	12/19/2012	18,781.95	PRP HIGH	0752944	0738	3483	EQUIPMENT, MISCELLANEOUS EDUCATION (KPC-BID 1020)
PLUMBERS SUPPLY COMPANY	1327894	12/20/2012	809.04	MAINT WHSE	10	6171M		KIT, BACKFLOW REPAIR 1" TOTAL RUBBER PARTS WATTS #0887182
PLUMBERS SUPPLY COMPANY	1327905	12/21/2012	98.71	MAINT WHSE	10	6171M		HANGER, PIPE 3" X 1/2" ROD BLACK IRON SPLIT RING
PLUMBERS SUPPLY COMPANY	1328147	12/26/2012	128.06	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1328165	12/28/2012	83.29	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1328177	12/26/2012	214.71	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1328201	12/26/2012	502.50	MAINT WHSE	10	6171M		CLAMP, STAINLESS STEEL 1 1/4" X 3" REPAIR JCM VR#110-0166-3
PLUMBERS SUPPLY COMPANY	1328252	12/27/2012	220.70	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX9140
PLUMBERS SUPPLY COMPANY	1328296	12/27/2012	231.40	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1328323	12/27/2012	68.35	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1328373	12/28/2012	113.04	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 3/4" SOLDER ENDS CHROME PLATED BALL FULL P
PLUMBERS SUPPLY COMPANY	1328379	12/28/2012	663.30	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V PUMP SERIES HD3 ARMSTRONG #817025-01.
PLUMBERS SUPPLY COMPANY	1328517	01/08/2013	49.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1328630	01/04/2013	3,133.32	MAINT WHSE	10	6171M		COOLER, WATER. OASIS #P8M VR #P8M
PLUMBERS SUPPLY COMPANY	1328632	01/04/2013	1,662.14	MAINT WHSE	10	6171M		FIXTURE, LAVATORY 20" X 18" 8" CENTER KOHLER #K2030WH
PLUMBERS SUPPLY COMPANY	1328868	01/08/2013	50.80	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1329084	01/10/2013	28.86	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1329446	01/10/2013	49.24	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POCKET NURSE	1327700	12/19/2012	1,048.47	CENTRAL HS	1792138	0692	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1327642	12/19/2012	97.08	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327674	12/19/2012	147.36	MIS	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327746	12/19/2012	50.54	BROOKLAWN	0251198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1

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POMEROY IT SOLUTIONS	1327749	12/19/2012	96.00	LINCOLN EL	5201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327792	12/20/2012	59.00	WAGGENER	0512170	0734	0152W	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327796	12/20/2012	188.00	SEMPLE EL	5801013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327893	12/20/2012	288.00	CAMP TAYLR	0041118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327943	12/20/2012	486.55	MOORE HIGH	1552144	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1327945	12/20/2012	68.00	WHEATLEY	1822170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327946	12/20/2012	112.00	MALE HS	0472170	0734	1456T	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327948	12/20/2012	1,488.00	MALE HS	0472144	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327964	12/21/2012	1,274.00	GREENWOOD	0141013	0734	900XF	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1327965	12/21/2012	770.00	KENNEDY MS	0171013	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1327972	12/21/2012	136.00	INT AUDIT	1A11083	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327987	12/21/2012	194.22	ADULT EDUC	AE12067	0734	1873	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1327988	12/21/2012	30.00	CAMP TAYLR	0041118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328168	12/26/2012	91.50	RANGELAND	0811013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328171	12/26/2012	3,555.39	SOUTHERN H	0312155	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328174	12/26/2012	140.28	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328175	12/26/2012	715.00	ATHERTON	0182144	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328176	12/26/2012	96.00	BOWEN ELEM	0941118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328382	12/28/2012	15.00	SENECA HS	0731013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328400	12/28/2012	1,040.00	BALLARD HS	1052182	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328403	12/28/2012	544.00	JTOWN HS	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328404	12/28/2012	16,619.85	WESTERN HS	0842944	0734	3483	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1328406	12/28/2012	7,085.50	KENNEDY MS	0172170	0734	3103	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1328407	12/28/2012	405.29	LIB MEDIA	LI11221	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1328437	12/31/2012	221.06	DIVERSITY	DV12219	0734	3163	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328441	12/31/2012	205.00	DOSS HS	1001077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328550	01/03/2013	1,540.00	EASTERN HS	0072944	0734	3483	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1328552	01/03/2013	6,265.50	VALLEY HS	0332138	0734	3483	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1328553	01/03/2013	799.00	FAIRDALE H	0571118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1328813	01/07/2013	770.00	LIB MEDIA	LI11221	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1328861	01/08/2013	560.00	ACAD OFC	AO11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1328877	01/08/2013	170.00	ACAD SUPP	SP11034	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1328878	01/08/2013	4,620.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1328879	01/08/2013	11,550.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1328880	01/08/2013	2,310.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1328881	01/08/2013	25,410.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1328883	01/08/2013	11,382.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1328885	01/08/2013	4,336.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1329275	01/10/2013	20.00	SHAWNEE	1861124	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329277	01/10/2013	224.00	BARRET MS	0401077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329399	01/10/2013	192.00	ESL	LE12806	0734	3452	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329400	01/10/2013	42.00	BOWEN ELEM	0941118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329413	01/10/2013	44.00	CORAL RIDG	0601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329525	01/11/2013	147.02	EISENHOWER	1312170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329588	01/11/2013	13,623.40	BUTLER HS	0452144	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1329595	01/11/2013	3,602.37	EASTERN HS	0072144	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329596	01/11/2013	738.55	HIGHLAND M	3202104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1329597	01/11/2013	3,077.75	JAMES FARM	2121077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1

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POMEROY IT SOLUTIONS	1329598	01/11/2013	1,419.00	JAMES FARM	2121077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1329599	01/11/2013	5,352.05	JAMES FARM	2121077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1329604	01/11/2013	170.00	TRANSPORTA	TR11092	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1329605	01/11/2013	770.00	YOUNG ELEM	3742104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1329606	01/11/2013	385.92	ATHERTON	0181077	0734	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1329608	01/11/2013	208.00	BARRET MS	0401077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329637	01/11/2013	641.00	MEDORA	0221013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
PPG INDUSTRIES	1328089	12/24/2012	483.00	MAINT WHSE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM
PRESENTATION SOLUTIONS	1328072	12/21/2012	839.70	JACOB ELEM	3251630	0650	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1328543	01/03/2013	679.65	THE PHOENI	2011013	0650		SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1328658	01/04/2013	519.80	SHELBY	6101118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1328761	01/07/2013	799.70	DIXIE ELEM	0821987	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1328799	01/07/2013	519.80	TRUNNELL E	1041118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1329234	01/09/2013	1,189.60	KNIGHT MS	1631118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1329325	01/10/2013	559.90	FAIRDALE E	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1329451	01/10/2013	385.56	WAGGENER	0511118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1329466	01/10/2013	79.95	LASSITER	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRIORITY DISPATCH	1328743	01/07/2013	1,575.00	SCH TO CAR	0572155	0338	3483	SERVICE, CONFERENCE & SEMINAR **
PROFESSIONAL TOOL GRINDING INC	1328750	01/07/2013	24.00	WILKERSON	0661087	0433	900XF	SERVICE, TOOL SHARPENING **
PYRAMID SCHOOL PRODUCTS	1327750	12/19/2012	39.96	WAGGENER	0511118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1327837	12/20/2012	64.80	BLOOM ELEM	2251118	0610	900XF	CRAYON, LARGE WAX 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORA
PYRAMID SCHOOL PRODUCTS	1327847	12/20/2012	29.95	LIBERTY HS	0301118	0610	900XS	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1327925	12/20/2012	75.08	NORTON	0961118	0610	900XF	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1328018	12/21/2012	94.00	RANGELAND	0811077	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1328019	12/21/2012	48.28	RANGELAND	0811118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1328020	12/21/2012	26.45	SMYRNA	0871118	0610	900XF	CRAYON, STANDARD SIZE WAX 8 COLOR TOP QUALITY CERTIFIED PROD
PYRAMID SCHOOL PRODUCTS	1328050	12/21/2012	1,824.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" RAYOV
PYRAMID SCHOOL PRODUCTS	1328107	12/24/2012	26.34	HITE ELEM	0951118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1328136	12/26/2012	25.10	EARLY CHIL	EA12001	0610	3103P	PAPER, ART TISSUE 20" X 30" ASSORTED (20 SHTS/PKG) PACON #58506
PYRAMID SCHOOL PRODUCTS	1328207	12/26/2012	37.40	EARLY CHIL	EA12001	0610	6553J	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1328217	12/26/2012	25.96	EARLY CHIL	EA12001	0610	1353	PAPER, ART TISSUE 20" X 30" ASSORTED (20 SHTS/PKG) PACON #58506
PYRAMID SCHOOL PRODUCTS	1328262	12/26/2012	43.63	EARLY CHIL	EA12001	0610	1353	CRAYON, LARGE WAX 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORA
PYRAMID SCHOOL PRODUCTS	1328354	12/28/2012	25.01	EARLY CHIL	EA11842	0610	135X	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. FLAME RED. PACO
PYRAMID SCHOOL PRODUCTS	1328362	12/28/2012	30.20	EARLY CHIL	EA12001	0610	1353	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA :
PYRAMID SCHOOL PRODUCTS	1328389	12/28/2012	49.47	EARLY CHIL	EA12001	0610	3103P	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1328391	12/28/2012	26.71	EARLY CHIL	EA12001	0610	3103P	PAPER, ART TISSUE 20" X 30" ASSORTED (20 SHTS/PKG) PACON #58506
PYRAMID SCHOOL PRODUCTS	1328411	12/28/2012	29.73	EARLY CHIL	EA12001	0610	3103P	CRAYON, WAX MULTICULTURAL REGULAR SIZE 8/BOX APRICOT, BLACK
PYRAMID SCHOOL PRODUCTS	1328415	12/28/2012	25.88	EARLY CHIL	EA12001	0610	1353	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1328447	12/31/2012	43.84	EARLY CHIL	EA12001	0610	1353	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1328539	01/02/2013	9,001.80	CustWhse	10	6171C		CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHI
PYRAMID SCHOOL PRODUCTS	1328705	01/07/2013	25.90	HIGHLAND M	3201977	0610	900XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1328764	01/07/2013	26.00	EARLY CHIL	EA12001	0610	6553J	CRAYON, LARGE WAX ASSORTED 16/BOX BLACK BLUE BROWN CARNATI
PYRAMID SCHOOL PRODUCTS	1328781	01/07/2013	26.07	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1328889	01/08/2013	298.00	AUBURNDALE	1271087	0610	900XF	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1328903	01/08/2013	47.49	FAIRDALE E	0101118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1328947	01/08/2013	67.00	SHELBY	6101118	0610	900XF	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
PYRAMID SCHOOL PRODUCTS	1328981	01/08/2013	119.80	INDIAN TRA	0761118	0610	900XF	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1329023	01/08/2013	133.40	JOHNSONTWN	1061118	0610	900XF	BORDETTE, PRE-SCALLOPED BORDER LARGE FLUTE. AZURE BLUE OR LIC

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PYRAMID SCHOOL PRODUCTS	1329059	01/09/2013	149.00	OLMSTED AC	7301987	0610	900XA	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1329072	01/09/2013	45.00	WESTPRT/TP	9161118	0610	900XS	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1329079	01/09/2013	70.67	WILT ELEM	1171077	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN (24 SHT/PK) PACON BEMISS #
PYRAMID SCHOOL PRODUCTS	1329102	01/09/2013	26.16	SOUTHPARK	0501077	0610	900XS	PEN, MARKING BLACK STRONG PLASTIC POINT FINE LINE HARD COPY N
PYRAMID SCHOOL PRODUCTS	1329168	01/09/2013	410.40	MAINT WHSE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" RAYOV
PYRAMID SCHOOL PRODUCTS	1329189	01/09/2013	31.80	CROSBY MS	1191121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
PYRAMID SCHOOL PRODUCTS	1329205	01/09/2013	149.00	FROST MS	0851087	0610	900XF	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1329213	01/09/2013	119.80	WESTPORT M	0771118	0610	900XF	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENER
PYRAMID SCHOOL PRODUCTS	1329382	01/10/2013	66.50	COMM SPEC	CV11511	0610	900XS	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
PYRAMID SCHOOL PRODUCTS	1329463	01/10/2013	29.40	KNIGHT MS	1631022	0610	900XF	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
PYRAMID SCHOOL PRODUCTS	1329546	01/11/2013	29.90	CANE RUN	0051118	0610	900XF	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1329580	01/11/2013	40.38	FAIRDALE H	0571118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
QUALITY KITCHEN SERVICE	1328735	01/08/2013	158.60	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1329284	01/10/2013	120.20	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1329295	01/10/2013	209.25	MAINT WHSE	10	6171M		SWITCH, (ONLY) INFINITE LOAD CONTROL 208/240V 15 AMP VULCAN HAR
QUILL CORPORATION	1327734	12/19/2012	65.35	WALLER-WIL	0341121	0610	900XS	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1327786	12/20/2012	25.81	RAMSEY MID	2191977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE PLASTIC CAP & BARREL (12/BOX) BLUE 1
QUILL CORPORATION	1327932	12/20/2012	68.20	NORTON	0961118	0610	900XF	PENCIL, WRITING W/ERASER COMMERCIAL STYLE NO 3 BLACK LEAD 12/1
QUILL CORPORATION	1328075	12/21/2012	32.30	RANGELAND	0811977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
QUILL CORPORATION	1328076	12/21/2012	34.67	HITE ELEM	0951118	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1328099	12/24/2012	25.07	EARLY CHIL	EA12001	0610	6553J	PEN, BALLPOINT MEDIUM POINT BLACK PLASTIC RUBBERIZED BARRELS
QUILL CORPORATION	1328132	12/26/2012	28.15	EARLY CHIL	2605901	0610	010XT	INDEX, INSERT TAB 8 1/2" X 11" 3 HOLE PUNCHED W/2" COLORED TABS (5
QUILL CORPORATION	1328703	01/07/2013	26.98	HIGHLAND M	3201977	0610	900XA	INDEX, INSERT TAB 8 1/2" X 11" 3 HOLE PUNCHED W/2" COLORED TABS (5
QUILL CORPORATION	1328793	01/07/2013	28.38	BRECKINRID	1291121	0610		MARKER, HY-LITER TRANSPARENT GREEN INSTANT DRYING NON TOXIC
QUILL CORPORATION	1328817	01/08/2013	47.28	VALLEY HS	0331118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1328888	01/08/2013	29.00	ATHERTON	0181121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1328904	01/08/2013	65.35	FAIRDALE E	0101118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1328920	01/08/2013	116.00	ROOSEVELT-	5301118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1328946	01/08/2013	139.20	SHELBY	6101118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1329174	01/09/2013	47.28	SHELBY	6101118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1329187	01/09/2013	29.28	CROSBY MS	1191121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBERIZED BARREL WITH RIBBED FIN
QUILL CORPORATION	1329192	01/09/2013	94.50	CENTRAL HS	1791118	0610	900XF	CARD, INDEX 5" X 8" WHITE LINED (100/PKG) OXFORD #51 VR#BID 51
QUILL CORPORATION	1329203	01/09/2013	30.96	CENTRAL HS	1791118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1329223	01/09/2013	66.90	WESTPORT M	0771087	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HUNT #1031
QUILL CORPORATION	1329318	01/10/2013	59.40	HIGHLAND M	3202104	0610	1253	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1329332	01/10/2013	83.52	KNIGHT MS	1631118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1329360	01/10/2013	30.50	ATKINSON	1851012	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK PLASTIC RUBBERIZED BARRELS
QUILL CORPORATION	1329376	01/10/2013	58.30	CANE RUN	0051118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1329386	01/10/2013	71.38	COMM SPEC	CV11511	0610	900XS	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1329453	01/10/2013	38.48	WAGGENER	0511118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUILL CORPORATION	1329464	01/10/2013	29.00	KNIGHT MS	1631022	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1329505	01/11/2013	37.66	BYCK ELEM	2431977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE PLASTIC CAP & BARREL (12/BOX) BLUE 1
QUILL CORPORATION	1329518	01/11/2013	28.92	BOWEN ELEM	0941977	0610	900XA	MARKER, HY-LITER TRANSPARENT GREEN INSTANT DRYING NON TOXIC
RABEN TIRE	1329313	01/10/2013	1,715.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
RADIO COMMUNICATIONS SYSTEMS I	1329027	01/08/2013	570.00	BRECKINRID	1291077	0739	900XS	RADIO, MOTOROLA DRT650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1
RADIOLAND INC	1327759	12/19/2012	1,000.00	FIELD ELEM	2501077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1328055	12/21/2012	293.40	PORTLAND	5001077	0739	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA7580700002
RADIOLAND INC	1329033	01/08/2013	143.75	INDIAN TRA	0761077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000

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RADIOLAND INC	1329083	01/10/2013	147.00	GEN MAINT	GM11087	0439	900XS	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA7580700002
RADIOLAND INC	1329305	01/10/2013	688.50	MEDORA	0221087	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA0700002270)
RADIOLAND INC	1329543	01/11/2013	1,000.00	NOE MIDDLE	4351118	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1329544	01/11/2013	893.25	MEYZEEK MS	3401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1329591	01/11/2013	509.84	DIXIE ELEM	0821077	0432	900XF	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
READING BOOKS	1328187	12/26/2012	205.98	WILT ELEM	1172219	0643	1823	BOOK **
READING RECOVERY COUNCIL NORT	1329586	01/11/2013	455.00	WILKERSON	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1328179	12/26/2012	27.75	RANGELAND	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1329095	01/09/2013	105.88	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1329334	01/10/2013	231.64	LAYNE ELEM	1261121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RED 7 E	1327883	12/20/2012	5,000.00	ADULT EDUC	AE12028	0549	3733	SERVICE, ADVERTISING/RADIO **
REFRIGIWEAR INC	1327778	12/20/2012	192.60	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1328579	01/03/2013	118.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1328854	01/08/2013	188.40	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1328908	01/08/2013	268.80	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REPUBLIC DIESEL INC	1328625	01/04/2013	9.29	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
RESOURCES FOR EDUCATORS INC	1328284	12/27/2012	639.00	SCH/COM NU	SN15101	0643	205XI	PUBLICATION **
REXEL SOUTHLAND ELECTRICAL SUP	1328345	12/28/2012	96.06	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1328786	01/08/2013	11.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1329419	01/11/2013	159.40	MAINT WHSE	10	6171M		NUT, LOCK 1/2" FOR CONDUIT NEER L100
RHYTHM BAND INSTRUMENTS INC	1328747	01/07/2013	155.50	BROWN SCHO	1651118	0610	900XS	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (6481)
RIDGEWAY DISTRIBUTORS	1327934	12/20/2012	1,040.00	BLANKENBAK	10	6171B		SWITCH, AIR DOOR WARNING AMTRAN BUSES OEM #OEM VR #429486001
RIDGEWAY DISTRIBUTORS	1327974	12/21/2012	30.00	BLANKENBAK	10	6171B		WHEEL, BLOWER BERGSTROM # 563500 RIGHT FRONT DEFROSTER 20C
RIVER CITY DRUM CORP CULTURAL A	1328249	12/26/2012	525.00	SHAWNEE	5901025	0810	900XF	SERVICE, PROFESSIONAL **
RIVER CITY TIRE	1328738	01/08/2013	21.89	GEN MAINT	GM11088	0439	900XS	TIRE **
RIVHSA INC	1328104	12/24/2012	1,460.00	EARLY CHIL	EA12053	0338	6553M	SERVICE, ACCOUNTING/BOOKKEEPING **
ROAD SOLUTIONS INC	1328497	01/02/2013	340.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ROWMAN & LITTLEFIELD	1328314	12/27/2012	144.30	CURR MGT	CM11281	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RRCNA	1327692	12/19/2012	350.00	LINCOLN EL	5202219	0338	1823	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1327910	12/20/2012	350.00	CAMP TAYLR	0042219	0338	1823	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1328554	01/03/2013	910.00	EISENHOWER	1312219	0338	1823	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1328957	01/08/2013	820.00	KENWOOD EL	0592053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1329122	01/09/2013	400.00	LAYNE ELEM	1262219	0338	1823	SERVICE, CONFERENCE & SEMINAR **
S & J LIGHTING / LENSE SUPPLY INC	1328483	01/02/2013	507.84	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE C
S & J LIGHTING / LENSE SUPPLY INC	1329099	01/09/2013	20.00	MAINT WHSE	10	6171M		STARTER, FLUORESCENT LAMP W/O RESET 2 PINS FOR 4/6/8 WATT LAMPS
S & J LIGHTING / LENSE SUPPLY INC	1329349	01/10/2013	410.76	MAINT WHSE	10	6171M		BALLAST, LAMP 1 H39 METAL HALIDE 250 WATT CIRCUIT TYPE CWA VOI
S & S PROGRAMMING	1328037	12/21/2012	152.50	GREATHOUSE	0131077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1328892	01/08/2013	152.50	BRECK/FAN	0381077	0650	900XF	SERVICE, FEE **
S & S PROGRAMMING	1329267	01/10/2013	152.50	FRAYSER EL	2901013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329274	01/10/2013	152.50	WILT ELEM	1171077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329281	01/10/2013	152.50	GREENWOOD	0141077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329282	01/10/2013	152.50	GOLDSMITH	0611077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329427	01/10/2013	152.50	CHURCHILL	9171077	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1329428	01/10/2013	152.50	TULLY ELEM	0161077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329474	01/11/2013	152.50	OLMSTED AC	6201013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329475	01/11/2013	152.50	GUTERMUTH	1151077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329479	01/11/2013	152.50	MINORS LAN	0991077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329550	01/11/2013	152.50	CORAL RIDG	0601077	0650	900XF	SOFTWARE **

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S & S PROGRAMMING	1329621	01/11/2013	152.50	KLONDIKE	1341077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1329622	01/11/2013	152.50	KENNEDY EL	7201077	0650	900XF	SOFTWARE **
S W H SUPPLY COMPANY INC	1327776	12/20/2012	103.08	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1328025	12/21/2012	58.79	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1328084	12/24/2012	50.82	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1328374	12/28/2012	291.36	MAINT WHSE	10	6171M		OILER, 4 OZ BOTTLE W/FLEXIBLE RETRACTABLE SPOUT MALINE VR#DO-
S W H SUPPLY COMPANY INC	1328649	01/04/2013	667.00	MAINT WHSE	10	6171M		MOTOR, 1/4-1/12 HP 1725/1140 RPM 115V STARTING TYPE 48Z FRAME BALL
S W H SUPPLY COMPANY INC	1328720	01/07/2013	213.72	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREE!
S W H SUPPLY COMPANY INC	1328739	01/07/2013	726.80	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1328740	01/07/2013	415.32	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1328930	01/08/2013	1,116.92	MAINT WHSE	10	6171M		CARTRIDGE, DRIER 6 7/8" X 2 3/4" FOR 3CFA FILTER SUPERIOR DF35A OR /
S W H SUPPLY COMPANY INC	1329635	01/11/2013	70.20	MAINT WHSE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE REFRIGERATION TECHNOLOC
SADLIER OXFORD	1329582	01/11/2013	151.77	BARRET MS	0401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	1328608	01/04/2013	1,092.50	MAINT WHSE	10	6171M		POST, 8' SIGN GALV. STEEL, SQUARE, 14 GAUGE
SAFETY SOLUTIONS INC	1328093	12/24/2012	289.80	MAINT WHSE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 33400
SAFETY SOLUTIONS INC	1328115	12/24/2012	232.44	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1328375	12/28/2012	175.34	MAINT WHSE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412 ITEM 1810141215
SAFETY SOLUTIONS INC	1328972	01/08/2013	192.00	MAINT WHSE	10	6171M		TAPE, BLACK 2" X 30 YDS PIPE BANDING BRADY #36311
SALSBURY	1329112	01/09/2013	5,993.00	SHAWNEE	5901987	0733	900XA	LOCKER & LOCKER PARTS **
SAMMONS PRESTON ROLYAN	1327840	12/20/2012	34.70	EXCEPT CHI	EC12121	0610	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SANDPAPER INC OF ILLINOIS	1329634	01/11/2013	169.00	MAINT WHSE	10	6171M		BELT, SANDING 4" X 24" 100 XGRIT X WEIGHT COTTON ALUMINUM OXIDE
SARCOM	1327706	12/19/2012	1,025.75	MALE HS	0471059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327962	12/21/2012	2,164.20	FERN CR HS	0122182	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1327963	12/21/2012	632.00	EASTERN HS	0071077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1328405	12/28/2012	316.00	WESTERN HS	0842944	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1328882	01/08/2013	316.00	CENTRAL HS	1791077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1329030	01/08/2013	244.25	CENTRAL HS	1791077	0650	900XF	TONER, DEVELOPER & INK **
SARCOM	1329279	01/10/2013	505.30	HIGHLAND M	3202104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARGENT WELCH	1328748	01/07/2013	1,240.69	BROWN SCHO	1651118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1328796	01/07/2013	297.60	CENTRAL HS	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SARGENT WELCH	1328797	01/07/2013	299.63	CENTRAL HS	1791077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1328645	01/04/2013	141.84	MAINT WHSE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
SAVE CORPORATION	1328551	01/03/2013	4,326.00	FAIRDALE H	0572155	0738	3483	INTERCOM & INTERCOM REPAIR PARTS**
SCANTRON CORPORATION	1328319	12/27/2012	599.50	FERN CR HS	0121977	0610	900XA	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1329171	01/09/2013	1,199.00	MEYZEEK MS	3401987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHARDEIN MECHANICAL CONTRACT	1328701	01/07/2013	4,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR - BOILER REPAIR **
SCHEDULE STAR LLC	1328198	12/26/2012	1,500.00	ACTIV/ATHL	AT11302	0650	900XS	SOFTWARE **
SCHNELL CONTRACTORS INC	1329086	01/09/2013	99,650.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHOLASTIC INC	1328254	12/26/2012	282.00	THE PHOENI	2011118	0650		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1328326	12/27/2012	2,300.47	VALLEY HS	0332170	0641	3103	BOOK **
SCHOLASTIC MAGAZINE	1329177	01/09/2013	478.50	TRUNNELL E	1041077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1327740	12/19/2012	36.36	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1328178	12/26/2012	32.94	RAMSEY MID	2191037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SCHOOL HEALTH CORPORATION	1328315	12/27/2012	77.76	WILKERSON	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1328521	01/02/2013	276.06	HAWTHORNE	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1328582	01/03/2013	577.00	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL SPECIALTY	1327637	12/19/2012	585.82	EXCEPT CHI	EC12006	0738	0693C	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327651	12/19/2012	57.15	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **

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SCHOOL SPECIALTY	1327653	12/19/2012	10.72	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1327673	12/19/2012	221.33	COCHRAN	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327694	12/19/2012	71.76	MEDORA	0221987	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1327707	12/19/2012	113.50	NORTON	0961987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1327708	12/19/2012	168.04	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1327709	12/19/2012	114.36	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327714	12/19/2012	43.24	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" BROWN (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1327732	12/19/2012	92.77	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327735	12/19/2012	85.08	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327742	12/19/2012	70.31	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327757	12/19/2012	30.70	JAMES FARM	2121118	0610	900XF	PAPER, CONSTR ECON GR 18" X 24" WHITE (50/PKG) 65 LB PACON #L8717-
SCHOOL SPECIALTY	1327775	12/20/2012	190.97	DOSS HS	1002170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327799	12/20/2012	213.84	RAMSEY MID	2191118	0738	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327814	12/20/2012	87.39	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327834	12/20/2012	4,933.19	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1327835	12/20/2012	1,007.08	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1327843	12/20/2012	167.44	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327853	12/20/2012	156.68	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327855	12/20/2012	66.65	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327856	12/20/2012	138.98	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327857	12/20/2012	33.88	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327865	12/20/2012	299.41	WILT ELEM	1171077	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1327866	12/20/2012	54.22	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327899	12/20/2012	91.53	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327900	12/20/2012	47.24	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1327930	12/20/2012	149.25	LIB MEDIA	L112188	0697	0168	CEMENT, RUBBER ALL PURPOSE CLEAR 8 OZ CONTAINER ELMERS #231 V
SCHOOL SPECIALTY	1327931	12/20/2012	74.18	NORTON	0961118	0610	900XF	PAPER, BOGUS 18" X 24" HVY WT FIBROUS 80 LB ONLY GRAY 250 SHTS/PK
SCHOOL SPECIALTY	1327960	12/21/2012	31.02	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76 LB PACON #
SCHOOL SPECIALTY	1327984	12/21/2012	11.07	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1327992	12/21/2012	290.14	HOME OF TH	7681077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328011	12/21/2012	66.55	JAMES FARM	2121031	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328014	12/21/2012	26.63	GOLDSMITH	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328070	12/21/2012	96.79	JTOWN ELEM	1661118	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1328101	12/24/2012	97.19	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328102	12/24/2012	67.73	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY GREEN (50/F
SCHOOL SPECIALTY	1328105	12/24/2012	58.64	HITE ELEM	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328108	12/24/2012	69.70	HITE ELEM	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1328109	12/24/2012	48.30	HITE ELEM	0951118	0610	900XF	PAPER, CONSTR ECON GR 18" X 24" ORANGE (50/PKG) 65 LB PACON #L6617
SCHOOL SPECIALTY	1328110	12/24/2012	27.51	HITE ELEM	0951118	0610	900XF	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #6 3/4 (500/BOX) QUALITY
SCHOOL SPECIALTY	1328111	12/24/2012	58.71	HITE ELEM	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328113	12/24/2012	43.71	HITE ELEM	0951121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328119	12/24/2012	70.76	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328120	12/24/2012	612.90	JACOB ELEM	3251118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1328125	12/24/2012	27.28	KLONDIKE	1341118	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1" POCKET INSIDE FRONT COVE
SCHOOL SPECIALTY	1328130	12/26/2012	21.10	EARLY CHIL	2605901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328133	12/26/2012	25.85	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328134	12/26/2012	66.09	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB
SCHOOL SPECIALTY	1328137	12/26/2012	36.85	EARLY CHIL	EA12001	0610	1353	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	1328138	12/26/2012	348.14	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328139	12/26/2012	31.02	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1328141	12/26/2012	124.90	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1328143	12/26/2012	26.06	EARLY CHIL	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1328150	12/26/2012	48.00	SHAWNEE	5901077	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1" POCKET INSIDE FRONT COVE
SCHOOL SPECIALTY	1328161	12/26/2012	369.58	STUART MS	1441077	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328183	12/26/2012	39.84	SMYRNA	0871118	0610	900XF	DISPENSER, TAPE 1" CORE 1/2" OR 3/4" WIDE DESK TYPE SINOVA SOURCIN
SCHOOL SPECIALTY	1328204	12/26/2012	124.11	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328211	12/26/2012	64.44	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328213	12/26/2012	32.57	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTR ECON GR 18" X 24" HOLIDAY GREEN (50/PKG) 65 LB PACO
SCHOOL SPECIALTY	1328214	12/26/2012	249.36	LIB MEDIA	LI12188	0697	0168	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328240	12/26/2012	87.60	EARLY CHIL	EA12001	0610	1353	PAPER, FADELESS CANARY YELLOW 48" X 50' 50 LB PACON #0057085 VR#
SCHOOL SPECIALTY	1328261	12/26/2012	86.97	EARLY CHIL	EA12001	0610	1353	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M #1354239 (MU
SCHOOL SPECIALTY	1328264	12/26/2012	51.09	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328268	12/26/2012	29.43	EARLY CHIL	0165901	0610	010XT	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328280	12/27/2012	118.54	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328283	12/27/2012	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328293	12/27/2012	27.17	SCH/COM NU	SN15101	0610	205XI	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328335	12/27/2012	212.16	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328353	12/28/2012	56.91	EARLY CHIL	EA11842	0610	135X	CEMENT, RUBBER CLEAR 4 OZ GLASS CONTAINER WITH BRUSH. ELMERS
SCHOOL SPECIALTY	1328359	12/28/2012	35.16	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328363	12/28/2012	33.80	EARLY CHIL	EA12001	0610	1353	MARKER, CONICAL TIP BROAD OR FINE STROKES WATER BASED PERMAI
SCHOOL SPECIALTY	1328388	12/28/2012	90.99	EARLY CHIL	EA12001	0610	3103P	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1328394	12/28/2012	27.02	EARLY CHIL	EA12001	0610	1353	PAPER, CHART 24" X 32" W/1 1/2" GUIDE RULED 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1328396	12/28/2012	35.35	EARLY CHIL	EA11842	0610	135X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" SKY BLUE (50 SHTS/PKG
SCHOOL SPECIALTY	1328412	12/28/2012	29.05	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1328445	12/31/2012	41.87	EARLY CHIL	EA11842	0610	135X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" TAN (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1328446	12/31/2012	63.84	EARLY CHIL	EA12001	0610	1353	PAPER, FADELESS AZURE BLUE 48" X 50' 50 LB PACON #0057165 VR #00616
SCHOOL SPECIALTY	1328450	12/31/2012	50.97	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1328463	01/02/2013	33.64	EARLY CHIL	EA12001	0610	1353	MARKER, CONICAL TIP BROAD OR FINE STROKES WATER BASED PERMAI
SCHOOL SPECIALTY	1328464	01/02/2013	17.85	EARLY CHIL	EA11842	0610	135X	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328465	01/02/2013	90.34	EARLY CHIL	EA11842	0610	135X	PAPER, FADELESS NILE GREEN 48" X 50' 50 LB PACON #0057125 VR# 00653-
SCHOOL SPECIALTY	1328466	01/02/2013	71.46	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1328529	01/02/2013	121.00	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1328581	01/03/2013	123.53	ADULT EDUC	AE12067	0610	1873	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328588	01/04/2013	218.97	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328589	01/04/2013	39.39	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328594	01/04/2013	294.04	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328600	01/04/2013	127.13	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328617	01/04/2013	59.75	IROQUOIS H	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328618	01/04/2013	25.80	IROQUOIS H	3351977	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1328619	01/04/2013	39.98	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1328628	01/04/2013	63.83	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328629	01/04/2013	29.60	EARLY CHIL	EA12001	0610	1353	PAPER, FADELESS 48" X 50' WHITE 50 LB PACON #0057015 VR#006144
SCHOOL SPECIALTY	1328631	01/04/2013	61.45	KLONDIKE	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328640	01/04/2013	328.68	GOLDSMITH	0612797	0610	3103M	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328656	01/04/2013	302.63	CHURCHILL	9171121	0610		ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1328667	01/04/2013	185.55	PRICE ELEM	1281987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1328682	01/04/2013	87.58	KLONDIKE	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328688	01/07/2013	26.01	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328689	01/07/2013	25.94	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328690	01/07/2013	24.71	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328691	01/07/2013	14.04	SLAUGHTER	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328766	01/07/2013	58.93	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328780	01/07/2013	148.97	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328808	01/07/2013	38.62	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" HOLIDAY GREEN (50/PK
SCHOOL SPECIALTY	1328810	01/07/2013	25.49	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1328812	01/07/2013	57.25	FERN CR EL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328815	01/07/2013	25.66	HITE ELEM	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BROWN (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1328846	01/08/2013	51.99	FAIRDALE E	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP (12/BOX) TEST RITE/SCHOOL SMAI
SCHOOL SPECIALTY	1328862	01/08/2013	49.28	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328906	01/08/2013	203.27	FERN CR EL	0111121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328913	01/08/2013	229.54	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328916	01/08/2013	110.29	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328943	01/08/2013	38.40	SHELBY	6101118	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1" POCKET INSIDE FRONT COVE
SCHOOL SPECIALTY	1328949	01/08/2013	218.47	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328950	01/08/2013	153.85	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1328988	01/08/2013	40.86	FERN CR EL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329001	01/08/2013	266.20	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" BROWN (50/PKG) 76 LB
SCHOOL SPECIALTY	1329053	01/09/2013	27.28	ENGELHARD	2401118	0610	900XF	PAPER, WRITING 11" X 8-1/2" SECOND GRADE 3/4" LINE W/GUIDE LINE W/
SCHOOL SPECIALTY	1329056	01/09/2013	136.17	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329061	01/09/2013	92.06	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329062	01/09/2013	21.27	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329063	01/09/2013	73.85	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329064	01/09/2013	101.91	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329077	01/09/2013	25.14	WILT ELEM	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 L
SCHOOL SPECIALTY	1329080	01/09/2013	830.97	WILT ELEM	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329100	01/09/2013	79.90	OLMSTED AC	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329101	01/09/2013	59.80	OLMSTED AC	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FT
SCHOOL SPECIALTY	1329109	01/09/2013	263.98	LIB MEDIA	LI12188	0697	0168	OFFICE SUPPLIES **
SCHOOL SPECIALTY	1329126	01/09/2013	891.56	NORTON	0961118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329162	01/09/2013	246.13	JTOWN ELEM	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329163	01/09/2013	45.78	AUBURNDALE	1271118	0610	900XF	MARKER, CONICAL TIP BROAD OR FINE STROKES WATER BASED PERMA
SCHOOL SPECIALTY	1329176	01/09/2013	194.39	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329195	01/09/2013	28.89	CENTRAL HS	1791118	0610	900XF	STAPLER, STRONG ARM, HEAVY DUTY FOR 100 PAGES OR MORE (LOADS
SCHOOL SPECIALTY	1329212	01/09/2013	303.85	FAIRDALE E	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329214	01/09/2013	28.68	WESTPORT M	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329216	01/09/2013	185.99	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329217	01/09/2013	204.28	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329218	01/09/2013	188.36	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329219	01/09/2013	97.33	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329221	01/09/2013	41.53	KLONDIKE	1342170	0610	3103	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLUE (50/PKG) 65 LB P
SCHOOL SPECIALTY	1329225	01/09/2013	122.20	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329227	01/09/2013	165.65	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329259	01/10/2013	145.57	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329287	01/10/2013	184.81	BROOKLAWN	0251118	0610	103X	ARTS & CRAFTS (BID #6518) **

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SCHOOL SPECIALTY	1329289	01/10/2013	27.96	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329327	01/10/2013	210.24	JOHNSONTWN	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329329	01/10/2013	29.89	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329340	01/10/2013	43.18	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329341	01/10/2013	54.36	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329350	01/10/2013	237.51	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329361	01/10/2013	69.83	ATKINSON	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329362	01/10/2013	59.87	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329416	01/10/2013	109.56	STOPHER EL	2111077	0610	900XF	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1329417	01/10/2013	153.07	WILKERSON	0661118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329425	01/10/2013	58.52	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329443	01/10/2013	86.58	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329447	01/10/2013	179.84	OLMSTED AC	7301987	0610	900XA	FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL X 500' 25" W/2 1/4" CORI
SCHOOL SPECIALTY	1329459	01/10/2013	107.80	GREATHOUSE	0131118	0738	900XS	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1329461	01/10/2013	133.33	FERN CR HS	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329462	01/10/2013	30.17	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329468	01/10/2013	30.86	HITE ELEM	0951077	0610	900XF	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1329471	01/10/2013	39.94	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1329483	01/11/2013	130.05	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329484	01/11/2013	132.59	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329485	01/11/2013	244.68	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329486	01/11/2013	25.61	EARLY CHIL	EA12001	0610	6553J	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY A
SCHOOL SPECIALTY	1329487	01/11/2013	210.90	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329513	01/11/2013	130.17	SHACKLETTE	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329565	01/11/2013	21.80	GREENWOOD	0141077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329590	01/11/2013	159.84	COMM SPEC	CV11511	0610	900XS	PAD, 8 1/2" X 14" LEGAL YELLOW ONLY 16LB PAPER PADDED AND TOP TA
SCHOOL SPECIALTY	1329594	01/11/2013	69.40	CONWAY MS	1642104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329632	01/11/2013	29.73	LINCOLN EL	5202104	0610	1253	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1329645	01/11/2013	11.30	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCOTT FORESMAN	1328126	12/24/2012	306.83	LAYNE ELEM	1262170	0644	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT FORESMAN	1329539	01/11/2013	2,264.67	WILT ELEM	1171077	0610	900XF	TEST **
SEAL MASTER OF LOUISVILLE	1327645	12/19/2012	216.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SEAL MASTER OF LOUISVILLE	1327880	12/24/2012	294.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SECURITY EQUIPMENT SUPPLY	1327545	12/19/2012	52.82	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1328540	01/02/2013	40.59	MECH/ELEC	MM11411	0697	900XS	MOUNT, WALL SPECO # INTWM (NO SUBSTITUTE) SPECO TECHNOLOGIES
SEE BEE DISTRIBUTING	1328498	01/02/2013	3,720.00	MAINT WHSE	10	6171M		RAG, 100% SOFT COTTON WHITE (10 LB BOX) STAR WIPERS #RWCBMC/10
SERVICE PLUS RESTAURANT EQUIP P	1328324	12/28/2012	506.40	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1329352	01/10/2013	1,067.26	MAINT WHSE	10	6171M		GASKET, DOOR ELECTROLUX #0C1887
SEXTON TOM ASSOCIATES	1327704	12/19/2012	2,638.40	ATHERTON	0181118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1329016	01/08/2013	243.24	JACOB ELEM	3251077	0733	900XF	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SHADES IV MARKETING INC	1328558	01/03/2013	5,787.00	MAINT WHSE	10	6171M		CLOTH, SHADE 45" WHITE ICF
SHAHEENS DEPT STORE	1328811	01/07/2013	102.00	CENTRAL HS	1791077	0893	900XF	SHOES, SAFETY **
SHELTER DISTRIBUTION INC	1328572	01/04/2013	145.98	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
SHERATON ATLANTA HOTEL	1329132	01/09/2013	1,934.88	EARLY CHIL	EA12053	0582	6553M	SERVICE, HOTEL ACCOMMODATIONS **
SHERATON NEW ORLEANS	1329515	01/11/2013	699.04	ACAD OFC	AO11740	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
SHERWIN WILLIAMS COMMERCIAL BF	1328774	01/07/2013	600.00	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR SUPER SPEC URETHANE GLO
SHI INTERNATIONAL	1328059	12/21/2012	961.20	MALE HS	0472144	0650	3483	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1329473	01/11/2013	320.71	CENTRAL HS	1792144	0650	3483	SOFTWARE, ADOBE (KY MA758-1100000552 22)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHIVELY SPORTING GOODS	1327670	12/19/2012	2,362.50	LASSITER	1331061	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) WILSON (S
SHIVELY SPORTING GOODS	1328045	12/21/2012	159.00	HIGHLAND M	3201077	0893	900XF	SHIRT **
SHIVELY SPORTING GOODS	1329450	01/10/2013	3,198.84	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELI
SHOPK12 INC	1329435	01/10/2013	659.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE, COMPUTER **
SHRED IT	1328641	01/04/2013	540.00	DOSS HS	1001077	0349	900XF	SERVICE, PROFESSIONAL **
SIGN A RAMA	1328518	01/02/2013	4,173.75	WAGGENER	0511077	0697	900XF	SIGN, CLASSROOM **
SIMPLEX GRINNELL	1328121	12/24/2012	2,141.00	MAINT WHSE	10	6171M		EXTINGUISHER, FIRE 5LB C02 HD INDUSTRIAL TYPE FULLY CHARGED AN
SIMPLEX GRINNELL	1328684	01/04/2013	1,298.10	FACILITIES	CI11195	0450	930X3	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SIZEMORE JOHN M	1328167	12/26/2012	1,500.00	RAMSEY MID	2191077	0339	900XF	SERVICE, CONSULTANT **
SKATETIME SCHOOL PROGRAMS OF IN	1329209	01/09/2013	1,500.00	HEALTH PRO	HP12037	0349	0722	SERVICE, PROFESSIONAL **
SMILEMAKERS	1328776	01/07/2013	39.96	MAUPIN	4801037	0692	900XF	NOVELTIES (MISCELLANEOUS) **
SNAP ON INDUSTRIAL	1327873	12/20/2012	1,739.11	SOUTHERN H	0312155	0738	3483	EQUIPMENT, AUTOMOTIVE **
SOCIAL STUDIES SCHOOL SERVICE	1329431	01/10/2013	55.94	CENTRAL HS	1791118	0650	900XF	SOFTWARE **
SOCIAL STUDIES SCHOOL SERVICE	1329433	01/10/2013	111.89	CENTRAL HS	1791118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SONIC SAFETY SERVICES INC	1329304	01/10/2013	3,242.50	EXCEPT CHI	EC12129	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOTO ROBERT	1328909	01/08/2013	1,225.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
SOUTH PAW ENTERPRISES INC	1328159	12/26/2012	95.76	EXCEPT CHI	EC12121	0738	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1327665	12/19/2012	148.48	VEHICLE MA	VM11096	0669	900XS	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1327876	12/20/2012	141.60	MAINT WHSE	10	6171M		PROPANE, 14 OZ. NET WEIGHT CYLINDER (THROW-A-WAY)
SOUTHERN TOOL SUPPLY COMPANY	1328081	12/24/2012	1,432.74	SOUTHERN H	0312155	0738	3483	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1328587	01/04/2013	384.24	MAINT WHSE	10	6171M		TORCH, PROPANE SELF IGNITING BERNZOMATIC TS8000T
SOUTHERN TOOL SUPPLY COMPANY	1328886	01/08/2013	35.40	NICHOLS BU	10	6171N		PROPANE, 14 OZ. NET WEIGHT CYLINDER (THROW-A-WAY)
SOUTHLAND FLOORING SUPPLIES	1327760	12/24/2012	20.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1328460	01/02/2013	65.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1328461	01/02/2013	65.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1328987	01/08/2013	273.60	MAINT WHSE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12FT LENGTH, SILVER (CARPET STRIP)
SOUTHWEST JEFFERSON INC	1328157	12/26/2012	2,076.00	CustWhse	10	6171C		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR PLASTIC 20"H X 15"
SOUTHWEST JEFFERSON INC	1328182	12/26/2012	81.24	SCH/COM NU	1825101	0697	2153	CONTAINER, FOOD 8 OZ STYROFOAM APPROX. 1000/CS COMPATIBLE W/8
SOUTHWEST JEFFERSON INC	1328286	12/27/2012	26.24	SCH/COM NU	0055101	0697	2153	CONTAINER, FOOD 8 OZ STYROFOAM APPROX. 1000/CS COMPATIBLE W/8
SOUTHWEST JEFFERSON INC	1328287	12/27/2012	74.62	SCH/COM NU	2705101	0697	2153	FORK, PLASTIC WHITE MEDIUM WEIGHT APPROX. 1000/CASE BERKLEY #1
SOUTHWEST JEFFERSON INC	1328288	12/27/2012	68.60	SCH/COM NU	2435101	0697	2153	LID, CONTAINER FOR 8 OZ FOOD CONTAINER APPROX. 1000/CASE WNCU
SOUTHWEST JEFFERSON INC	1328289	12/27/2012	162.66	SCH/COM NU	0615101	0697	2153	LID, CONTAINER FOR 8 OZ FOOD CONTAINER APPROX. 1000/CASE WNCU
SOUTHWEST JEFFERSON INC	1328290	12/27/2012	26.24	SCH/COM NU	0865101	0697	2153	CONTAINER, FOOD 8 OZ STYROFOAM APPROX. 1000/CS COMPATIBLE W/8
SOUTHWEST JEFFERSON INC	1328291	12/27/2012	81.24	SCH/COM NU	3235101	0697	2153	CONTAINER, FOOD 8 OZ STYROFOAM APPROX. 1000/CS COMPATIBLE W/8
SOUTHWEST JEFFERSON INC	1328308	12/27/2012	53.30	SCH/COM NU	0865101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1328310	12/27/2012	81.24	SCH/COM NU	0815101	0697	2153	LID, CONTAINER FOR 8 OZ FOOD CONTAINER APPROX. 1000/CASE WNCU
SOUTHWEST JEFFERSON INC	1328311	12/27/2012	165.00	SCH/COM NU	3745101	0697	2153	LID, CONTAINER FOR 8 OZ FOOD CONTAINER APPROX. 1000/CASE WNCU
SOUTHWEST JEFFERSON INC	1328312	12/27/2012	45.52	SCH/COM NU	0595101	0697	2153	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR 2000/CS
SOUTHWEST JEFFERSON INC	1328313	12/27/2012	53.30	SCH/COM NU	0595101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1328476	01/02/2013	250,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1328479	01/02/2013	25,000.00	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1328538	01/02/2013	1,749.36	CustWhse	10	6171C		HOLDER, TOILET PAPER CHROME PLATED HOLDER WITH MODERN CONT
SOUTHWEST JEFFERSON INC	1329058	01/09/2013	278,349.50	NUTR CENTR	10	6171F		TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRAD.
SPALDING UNIVERSITY	1328410	12/28/2012	3,900.00	BYCK ELEM	2432104	0349	1253	SERVICE, MENTAL HEALTH **
SPENCER COUNTY HIGH SCHOOL	1328440	12/31/2012	150.00	SHAWNEE	5901025	0810	900XF	SERVICE, FEE **
SPRINT NEXTEL	1329029	01/08/2013	850.00	IROQUOIS H	3351077	0534	900XF	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
ST ANTHANASIOS	1328094	12/24/2012	152.00	RUTHERFORD	5602104	0810	0706	SERVICE, FEE **
STANDARD STATIONERY SUPPLY COM	1327633	12/19/2012	27.63	AUBURNDAL	1271012	0610	900XF	PAINT, LIQUID TEMPORA BLUE PINT FIRST QUALITY NONTOXIC NONCRA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STANDARD STATIONERY SUPPLY COM	1327650	12/19/2012	25.32	ZACH TAYLR	0781118	0610	900XF	CRAYON, ANTIROLL 4" LONG X 1/2" DIA. (8 COLOR BOX) BLACK, BLUE, BI
STANDARD STATIONERY SUPPLY COM	1327658	12/19/2012	51.88	CENTRAL HS	1791077	0610	900XF	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRO
STANDARD STATIONERY SUPPLY COM	1327723	12/19/2012	25.43	GOLDSMITH	0611118	0610	900XF	BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) GENERAL VR#18
STANDARD STATIONERY SUPPLY COM	1327785	12/20/2012	25.21	RAMSEY MID	2191977	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL EDGE #E83-3/4
STANDARD STATIONERY SUPPLY COM	1327901	12/20/2012	35.75	EARLY CHIL	EA12001	0610	3103P	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1327933	12/20/2012	59.76	NORTON	0961118	0610	900XF	GLUE, WHITE NON-TOXIC PLASTIC CONTAINER 8 OZ BOTTLES LAUNDERS
STANDARD STATIONERY SUPPLY COM	1327983	12/21/2012	25.20	BOWEN ELEM	0941977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1328077	12/21/2012	25.32	WESTERN HS	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1328078	12/21/2012	25.24	HITE ELEM	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL EDGE #E83-3/4
STANDARD STATIONERY SUPPLY COM	1328079	12/21/2012	33.50	EARLY CHIL	EA12001	0610	3103P	PAINT, LIQUID TEMPERA YELLOW PINT FIRST QUALITY NONTOXIC NONC
STANDARD STATIONERY SUPPLY COM	1328208	12/26/2012	41.52	EARLY CHIL	EA12001	0610	6553J	BAND, RUBBER NO. 33 3 1/2" X 1/8" (1/4 LB BOX) GENERAL VR#33
STANDARD STATIONERY SUPPLY COM	1328234	12/26/2012	27.74	EARLY CHIL	EA12001	0610	1353	PAINT, LIQUID TEMPERA WHITE PINT FIRST QUALITY NONTOXIC NONCR
STANDARD STATIONERY SUPPLY COM	1328355	12/28/2012	28.82	EARLY CHIL	EA11842	0610	135X	PAINT, LIQUID TEMPERA BROWN QUART FIRST QUALITY NONTOXIC NON
STANDARD STATIONERY SUPPLY COM	1328365	12/28/2012	25.83	EARLY CHIL	EA12001	0610	1353	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1328390	12/28/2012	31.75	EARLY CHIL	EA12001	0610	1353	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED PRESSURE SENSITIVE A
STANDARD STATIONERY SUPPLY COM	1328392	12/28/2012	26.34	EARLY CHIL	EA12001	0610	3103P	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STANDARD STATIONERY SUPPLY COM	1328416	12/28/2012	26.19	EARLY CHIL	EA12001	0610	1353	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1328448	12/31/2012	34.73	EARLY CHIL	EA12001	0610	1353	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1328470	01/02/2013	28.44	EARLY CHIL	EA11842	0610	135X	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1328471	01/02/2013	28.46	EARLY CHIL	EA12001	0610	1353	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED PRESSURE SENSITIVE A
STANDARD STATIONERY SUPPLY COM	1328472	01/02/2013	26.71	EARLY CHIL	EA12001	0610	1353	PAINT, LIQUID TEMPERA BROWN QUART FIRST QUALITY NONTOXIC NON
STANDARD STATIONERY SUPPLY COM	1328778	01/07/2013	36.00	MCFERRAN	4401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL EDGE #E83-3/4
STANDARD STATIONERY SUPPLY COM	1328801	01/07/2013	25.72	EARLY CHIL	EA12001	0610	6553J	SUPPLIES, MISCELLANEOUS OFFICE **
STANDARD STATIONERY SUPPLY COM	1328845	01/08/2013	34.08	FAIRDALE E	0101118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1328887	01/08/2013	132.60	ATHERTON	0181121	0610	900XA	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRO
STANDARD STATIONERY SUPPLY COM	1328929	01/08/2013	38.44	EARLY CHIL	EA12001	0610	6553J	GLUE, WHITE NON-TOXIC PLASTIC CONTAINER 4 OZ BOTTLES LAUNDERS
STANDARD STATIONERY SUPPLY COM	1328931	01/08/2013	11.10	JAMES FARM	2121118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1328944	01/08/2013	13.20	SHELBY	6101118	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1329087	01/09/2013	25.37	AUBURNDALE	1271118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1329127	01/09/2013	29.75	RANGELAND	0811118	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED PRESSURE SENSITIVE A
STANDARD STATIONERY SUPPLY COM	1329191	01/09/2013	73.85	CANE RUN	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1329381	01/10/2013	69.52	COMM SPEC	CV11511	0610	900XS	SCISSORS, STUDENT 5" BLUNT TIP LEFT OR RIGHT HANDED OVERSIZED F
STANDARD STATIONERY SUPPLY COM	1329469	01/10/2013	26.21	HITE ELEM	0951077	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1329502	01/11/2013	25.50	EARLY CHIL	EA12001	0610	6553J	PAINT, LIQUID TEMPERA TURQUOISE QUART FIRST QUALITY NONCRACK
STANDARD STATIONERY SUPPLY COM	1329527	01/11/2013	32.96	CHURCHILL	9171121	0610		TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STECK VAUGHN COMPANY	1329496	01/11/2013	305.58	ADULT EDUC	AE12067	0643	1873	BOOK **
STUDENT SUPPLY COMPANY	1329210	01/09/2013	284.21	CRUMS LANE	0922170	0674	3103	AIDS, MISCELLANEOUS TEACHING **
SUBWAY	1327664	12/19/2012	100.00	GEN COUNCL	GC11805	0616	900XS	SUPPLIES, MISCELLANEOUS FOOD **
SUCCESS FOR ALL FOUNDATION INC	1328959	01/08/2013	2,720.00	JACOB ELEM	3252170	0338	3103	SERVICE, CONFERENCE & SEMINAR **
SUPER DUPER PUBLICATION	1327636	12/19/2012	179.00	EXCEPT CHI	EC12121	0646	3373A	TEST **
SUPER DUPER PUBLICATION	1327745	12/19/2012	188.62	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER TEACHER WORKSHEETS	1329272	01/10/2013	19.95	GOLDSMITH	0611121	0650	900XA	SOFTWARE **
SUPERIOR VAN CONVERSION	1327659	12/19/2012	75.48	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
SUPERIOR VAN CONVERSION	1328852	01/08/2013	45.24	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
SYSCO LOUISVILLE FOOD SERVICES C	1328292	12/27/2012	92.94	SCH/COM NU	3235101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183
SYSCO LOUISVILLE FOOD SERVICES C	1328475	01/02/2013	1,200,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1328480	01/02/2013	4,500.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1328482	01/02/2013	1,000.00	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **

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SYSCO LOUISVILLE FOOD SERVICES C	1329254	01/10/2013	26,284.00	NUTR CENTR	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED, BULK, NON-FORTIFIED, HIGH HI
TARGET BANK	1328643	01/04/2013	1,500.00	GHEENS ACA	1167170	0738	7122H	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
TARGET BANK	1328644	01/04/2013	1,500.00	GHEENS ACA	0817170	0738	7122H	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
TAYLOR BATTERY COMPANY INC	1327267	01/04/2013	15.50	GEN MAINT	GM11088	0439	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) VE
TAYLOR BATTERY COMPANY INC	1328721	01/07/2013	165.44	MAINT WHSE	10	6171M		BATTERY, 12 VOLTS BACKUP FOR APC UNITS 12AH SUPERPOWER #SP1212
TAYLOR BATTERY COMPANY INC	1329119	01/09/2013	1,174.70	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 12 AMP HR F1 T
TAYLOR MUSIC INC	1329136	01/09/2013	259.50	RANGELAND	0811987	0733	900XA	STAND, HEAVY METAL MUSIC (DESK 20" X 13") HEAVY METAL BLACK BA
TEACHERS CURRICULUM INSTITUTE	1328269	12/26/2012	2,513.00	CRUMS LANE	0922170	0643	3103	BOOK **
TEACHERS DISCOVERY	1329638	01/11/2013	29.99	MEYZEEK MS	3401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL TRAINING AIDS	1327950	12/20/2012	4,000.00	JTOWN HS	0652143	0650	3483	SOFTWARE **
TESCO	1328032	12/21/2012	988.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE KITCHEN LLC	1329421	01/10/2013	2,000.00	VALLEY HS	0332797	0616	3103M	SERVICE, CATERING **
THE PLAYGROUND INFLATABLES	1327951	12/20/2012	275.00	KAMMERER	1621118	0449	900XF	SERVICE, RENTAL **
TOSHIBA BUSINESS SOLUTIONS	1327648	12/19/2012	411.91	BALLARD HS	1051118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1327666	12/19/2012	316.17	SENECA HS	0731170	0650	900XA	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1327765	12/20/2012	2,254.00	EASTERN HS	0071013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1327915	12/20/2012	77.80	FAIRDALE H	0571118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1328004	12/21/2012	107.20	MAINT WHSE	10	6171M		WEB, CLEANING GLE19372000 TOSHIBA
TOSHIBA BUSINESS SOLUTIONS	1328376	12/28/2012	65.72	PUPIL PERS	PP11026	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1328547	01/03/2013	165.20	WAGGENER	0512219	0650	4601	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1328610	01/04/2013	1,710.54	ACAD OFC	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1328676	01/04/2013	460.25	STUART MS	1441118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1328833	01/08/2013	172.24	MYERS MS	1591013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1328834	01/08/2013	142.34	ACAD OFC	AO11087	0650	900XS	PART, FACSIMILE MACHINE (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1329151	01/09/2013	82.60	OLMSTED AC	7301118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1329172	01/09/2013	247.80	NEWBURG MS	0411013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1329179	01/09/2013	225.40	WHEELER EL	1091118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1329262	01/10/2013	120.44	ATHERTON	0181013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1329294	01/10/2013	396.48	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1329308	01/10/2013	396.48	BRANDEIS	2601077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOTAL I D SOLUTIONS	1328186	12/26/2012	690.00	SOUTHERN H	0311013	0650	900XF	SUPPLIES, PHOTOGRAPHIC **
TOTAL I D SOLUTIONS	1328342	12/28/2012	175.00	THE PHOENI	2011118	0650		EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TOTAL I D SOLUTIONS	1329552	01/11/2013	720.00	CENTRAL HS	1791077	0432	900XF	SERVICE, WARRANTY **
TOTAL TRUCK PARTS	1328216	12/26/2012	16.80	MAINT WHSE	10	6171M		TUBING, SHRINKABLE 8220PT 3/16" BLACK ONLY
TOTAL TRUCK PARTS	1328219	12/26/2012	165.00	BLANKENBAK	10	6171B		COUPLER, FEMALE 90-670 OR 2140 OR 13-235
TOTAL TRUCK PARTS	1328605	01/04/2013	31.62	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
TOTAL TRUCK PARTS	1329278	01/10/2013	199.66	NICHOLS BU	10	6171M		LINE, AIR PLASTIC 3/8" X 100 FT
TOVA INDUSTRIES LLC	1328477	01/02/2013	35,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
TOVA INDUSTRIES LLC	1328481	01/02/2013	1,500.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
TOW ZONE TRAILER & EQUIPMENT	1328557	01/03/2013	465.00	TRACTR SHP	10	6171T		MARKER, 09916 OR BUYERS 1308110 (FOR MYER SNOW PLOW)
TRACTOR SUPPLY COMPANY	1328035	12/21/2012	23.99	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1327860	12/20/2012	58.08	SOUTH PARK	0501087	0610	900XS	FILTER, C & I FIBERGLASS 24" X 24" X 1" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1327874	12/20/2012	956.86	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1328053	12/21/2012	21.48	FAIRDALE E	0101987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1328442	12/31/2012	462.92	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1328597	01/04/2013	690.12	MAINT WHSE	10	6171M		MOTOR, 1/8 HP 115V 775 RPM 3 SPEED TRANE MOT13368 NO SUBSTITUTE
TRANE PARTS CENTER	1328648	01/04/2013	376.56	JACOB ELEM	3251987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1328717	01/08/2013	346.99	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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TRIUMPH LEARNING	1327697	12/19/2012	131.90	COLERIDGE	6601170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1328659	01/04/2013	339.80	SHELBY	6101118	0643	900XF	WORKBOOK **
TRIUMPH LEARNING	1328979	01/08/2013	55.95	INDIAN TRA	0761118	0643	900XF	BOOK **
TRIUMPH LEARNING	1329211	01/09/2013	140.24	CRUMS LANE	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1329573	01/11/2013	819.20	JAMES FARM	2121077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
TRUCK PARTS AND SERVICE COMPAN	1328243	12/26/2012	23.96	VEHICLE MA	VM11096	0669	900XS	ELEMENT, OIL FILTER & AIR CLEANER & FUEL FILTERS OTHER THAN OR
TUMBLEWEED PRESS INC	1327743	12/19/2012	199.50	BLOOM ELEM	2251077	0650	900XF	SOFTWARE **
TYLER TECHNOLOGIES	1328443	12/31/2012	1,275.00	FINANC PLN	9601100	0735		SOFTWARE **
TYSON PREPARED FOODS INC	1329255	01/10/2013	36,775.44	NUTR CENTR	10	6171F		CHICKEN, PATTY, WHITE MEAT, BREADED & PRE-COOKED, 52 3.1 OZ PAT
U S FOODS INDIANAPOLIS	1329257	01/10/2013	8,607.20	NUTR CENTR	10	6171F		SAUCE, TOMATO 6/#10 CANS/CASE
U S POSTAL SERVICE	1327956	12/20/2012	432.90	KENWOOD EL	0592797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1328559	01/03/2013	135.00	TRANSPORTA	TR11092	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1328668	01/04/2013	405.00	STUART MS	1441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1328669	01/04/2013	1,593.00	STUART MS	1441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1328989	01/08/2013	900.00	TRUNNELL E	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1329228	01/09/2013	499.95	TJ MIDDLE	0902797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1329249	01/10/2013	1,350.00	BOWEN ELEM	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1329333	01/10/2013	1,400.00	LAYNE ELEM	1261077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1329589	01/11/2013	540.00	CRUMS LANE	0921077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1329601	01/11/2013	792.00	HAZELWOOD	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SPECIALTIES HOLDING CO	1328508	01/02/2013	367.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
UHL TRUCK SALES OF KENTUCKIANA	1328958	01/08/2013	266.76	NICHOLS BU	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEET
ULINE	1328953	01/08/2013	149.00	NICHOLS BU	10	6171N		TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA S1474 1000/BOX
UNISOURCE LOUISVILLE	1328474	01/02/2013	237,300.00	SUPPLY SER	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SP
UNISOURCE LOUISVILLE	1328549	01/03/2013	1,943.90	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNIVERSITY OF LOUISVILLE	1327805	12/20/2012	27,408.00	ACAD OFC	CM12232	0338	4013	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UPS	1328860	01/08/2013	142.61	CRUMS LANE	0921077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
USI INC	1328955	01/08/2013	280.59	CHURCHILL	9171121	0610		FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL X 500' 25" W/2 1/4" CORE
V S C INC	1327731	12/19/2012	36.87	EASTERN HS	0071013	0734	900XF	ACCESSORIES, AUDIO/VISUAL CANNON **
V S C INC	1328015	12/21/2012	42.77	GILMORE LA	0581012	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1328054	12/21/2012	470.50	SEMPLE EL	5802170	0738	3103	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1328056	12/21/2012	136.20	SHELBY	6101118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1328057	12/21/2012	329.84	SEMPLE EL	5801118	0738	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
V S C INC	1328071	12/21/2012	941.47	SHAWNEE	5902155	0734	3483	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1328206	12/26/2012	37.40	GREATHOUSE	0131013	0734	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
V S C INC	1328270	12/26/2012	282.22	KLONDIKE	1342170	0738	3103	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1328271	12/26/2012	275.40	SHAWNEE	5902155	0738	3483	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1328272	12/26/2012	321.00	SHAWNEE	5902147	0738	3483	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1328300	12/27/2012	349.97	WILKERSON	0661013	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1328301	12/27/2012	332.58	SOUTHERN H	0312944	0734	3483	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1328302	12/27/2012	3,193.62	PRP HIGH	0752144	0734	3483	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1328426	12/28/2012	598.06	PURCHASING	PU11084	0738	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1328535	01/02/2013	119.76	ADULT EDUC	AE12067	0650	1873	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1328683	01/04/2013	151.16	EARLY CHIL	EA12053	0650	6553K	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1328719	01/07/2013	395.77	MALE HS	0471077	0739	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1328767	01/07/2013	128.46	HOME OF TH	7681198	0738	103X	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1328918	01/08/2013	191.05	ROOSEVELT-	5301077	0650	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INC
V S C INC	1329025	01/08/2013	94.10	BRANDEIS	2601077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I

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V S C INC	1329032	01/08/2013	78.29	GREENWOOD	0141077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1329306	01/10/2013	95.64	SCHAFFNER	0631077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1329326	01/10/2013	418.96	GOLDSMITH	0611012	0738	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
V S C INC	1329368	01/10/2013	17.10	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1329372	01/10/2013	54.40	LIBERTY HS	0301013	0734		SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1329373	01/10/2013	305.49	LIBERTY HS	0301118	0738	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
V S C INC	1329460	01/10/2013	222.46	GREATHOUSE	0131118	0738	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1329563	01/11/2013	383.50	EASTERN HS	0071013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1329600	01/11/2013	94.50	EISENHOWER	1311077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
VALLEY BUSINESS MACHINES	1327812	12/20/2012	55.65	SHELBY	6101077	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1328651	01/04/2013	74.20	ALTERN SCH	AL11170	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALU MARKET 5447	1328163	12/26/2012	500.00	BRANDEIS	2602104	0616	0706	FOOD, MISCELLANEOUS **
VERNON LIBRARY SUPPLIES INC	1327890	12/20/2012	5,654.00	LIB MEDIA	LI11221	0610	900XS	LABEL **
VERNON LIBRARY SUPPLIES INC	1328763	01/07/2013	62.79	EXCEPT CHI	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
VEX ROBOTICS INC	1328431	12/28/2012	1,711.96	SHAWNEE	5902155	0697	3483	AIDS, MISCELLANEOUS TEACHING **
VISION ASSOCIATES	1328828	01/08/2013	475.20	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
VITTITOW REFRIGERATION INC	1327540	12/19/2012	30.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1328686	01/07/2013	112.84	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1328857	01/08/2013	37.68	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VSA/DAMPIER	1328006	12/21/2012	2,081.76	WAGGENER	0511077	0738	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
WALKER MECHANICAL CONTRACTOR	1328387	12/28/2012	500.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR - MECHANICAL **
WALLACE PACKAGING LLC	1329251	01/10/2013	27,178.58	NUTR CENTR	10	6171F		NAPKIN, W/FORK & 6" MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NA
WARD EDISONS PROFESSIONAL CLEANING	1328560	01/03/2013	4,980.00	COMM SPEC	CV12219	0423	0963C	SERVICE, CUSTODIAL FOR THE FIRST NEIGHBORHOOD PLACE AND (2) CL
WATER & AIR HVAC PRODUCTS INC	1327906	12/20/2012	307.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WATER RESOURCES LLC	1328940	01/08/2013	1,829.52	FACILITIES	0833611	0450	912X	SERVICE, FEE **
WCEPS	1329250	01/10/2013	422.00	SHAWNEE	1862170	0643	3103	SUPPLIES, MISCELLANEOUS TEACHING **
WELCH PRINTING COMPANY	1329147	01/09/2013	150.00	NEWBURG MS	0411118	0610	900XF	FORM, MISCELLANEOUS **
WESCO DISTRIBUTION INC	1327794	12/20/2012	151.89	MECH/ELEC	MM11411	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1327976	12/21/2012	690.32	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1328423	12/28/2012	42.24	FACILITIES	CB13611	0450	995X	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1328513	01/08/2013	559.30	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1328803	01/07/2013	442.50	MAINT WHSE	10	6171M		BOX, 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" K. O. T & B VR#52151-1/2&3/4
WESCO DISTRIBUTION INC	1329082	01/10/2013	88.51	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESTIN BONAVENTURE HOTEL	1328638	01/04/2013	1,213.50	WAGGENER	0511077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
WHALEY FOODSERVICE REPAIRS INC	1327896	12/20/2012	670.95	MAINT WHSE	10	6171M		MODULE, IGNITION LANG #2J-80300-08
WHALEY FOODSERVICE REPAIRS INC	1329296	01/10/2013	236.88	MAINT WHSE	10	6171M		CONTACTOR, CONVECTION OVEN 50 AMP 4 POLE 240V COIL HATCO #02-0
WHITE CAP CONSTRUCTION SUPPLY	1328698	01/07/2013	88.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILDCAT FORD LINCOLN	1328154	12/26/2012	20,696.00	VEHICLE MA	9501097	0732		VEHICLE, PASSENGER **
WILSON DON MUSIC CO	1327771	12/20/2012	690.60	ACAD OFC	9451170	0738		STAND, MUSIC 13 1/2" x 20" LIGHT WEIGHT POLYMER DESK AND BASE BL
WINDY CITY NOVELTIES	1328664	01/04/2013	136.00	SCH/COM NU	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WING AERO PRODUCTS	1328456	12/31/2012	252.24	SHAWNEE	5902155	0738	3483	AIDS, MISCELLANEOUS TEACHING **
WRITERS CHOICE THE	1328172	12/26/2012	297.00	YOUNG ELEM	3742219	0338	5600B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WRITERS CHOICE THE	1329603	01/11/2013	396.00	SEMPLE EL	5802053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
XPEDX	1328733	01/07/2013	4,950.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1329039	01/09/2013	500.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **

FY 2,013

4,301,026.90

1/14/2013



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PURCHASE ORDERS ISSUED FROM
12/19/2012 THROUGH 1/13/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$4,301,026.90					

PURCHASE ORDERS ISSUED FROM
12/19/2012 THROUGH 1/13/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
1	GENERAL FUND		\$2,036,307.04			004		CAMP TAYLR \$1,352.31
2	SPECIAL REVENUE		\$651,518.00			005		CANE RUN \$573.88
360	CONSTRUCTION FUND		\$10,198.09			007		EASTERN HS \$21,948.84
51	FOOD SERVICE FUND		\$1,595,602.84			010		FAIRDALE E \$2,421.69
52	DAY CARE OPERATIONS		\$720.00			011		FERN CR EL \$458.48
54	ADULT EDUCATION		\$252.38			012		FERN CR HS \$8,408.37
59	TUITION PROGRAMS		\$502.18			013		GREATHOUSE \$1,229.68
7000	TRUST/AGENCY FUNDS		\$5,926.37			014		GREENWOOD \$1,982.21
		FY 2,013 TOTAL	\$4,301,026.90			016		TULLY ELEM \$1,375.82
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$4,301,026.90			017		KENNEDY MS \$8,122.47
						018		ATHERTON \$20,682.87
						022		MEDORA \$1,776.54
						024		MIDDLETOWN \$2,628.09
						025		BROOKLAWN \$1,407.72
						028		BOYS HAVEN \$7,574.38
						030		LIBERTY HS \$1,498.27
						031		SOUTHERN H \$26,650.75
						033		VALLEY HS \$69,634.31
						034		WALLER-WIL \$974.81
						037		DEAF ORAL \$418.00
						038		BRECK/FAN \$418.72
						040		BARRET MS \$1,989.56
						041		NEWBURG MS \$454.28
						044		AUDUBON EL \$458.00
						045		BUTLER HS \$17,287.29
						046		CHENOWETH \$1,412.38
						047		MALE HS \$10,996.49
						048		HAWTHORNE \$3,491.62
						049		FARNSLEY \$4,037.60
						050		SOUTHPARK \$529.45
						051		WAGGENER \$17,092.88
						055		BATES ELEM \$2,861.95
						057		FAIRDALE H \$5,309.45
						058		GILMORE LA \$295.40
						059		KENWOOD EL \$2,000.10
						060		CORAL RIDG \$7,014.97
						061		GOLDSMITH \$3,238.33
						063		SCHAFFNER \$592.50
						065		JTOWN HS \$6,454.21

PURCHASE ORDERS ISSUED FROM
12/19/2012 THROUGH 1/13/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						066		WILKERSON	\$3,823.53
						067		WILDER ELE	\$4,314.44
						069		WATSON LAN	\$1,341.88
						071		STONESTREE	\$840.20
						072		WATTERSON	\$221.54
						073		SENECA HS	\$6,542.43
						075		PRP HIGH	\$25,914.87
						076		INDIAN TRA	\$1,913.93
						077		WESTPORT M	\$1,632.90
						078		ZACH TAYLR	\$10,054.30
						079		KERRICK EL	\$200.98
						081		RANGELAND	\$2,039.54
						082		DIXIE ELEM	\$2,290.09
						083		COCHRANE	\$353.37
						084		WESTERN HS	\$19,360.10
						085		FROST MS	\$5,428.42
						086		SANDERS	\$1,578.57
						087		SMYRNA	\$161.45
						090		TJ MIDDLE	\$5,881.16
						091		BLUE LICK	\$3,076.22
						092		CRUMS LANE	\$3,938.70
						094		BOWEN ELEM	\$2,273.41
						095		HITE ELEM	\$1,234.66
						096		NORTON	\$1,620.47
						097		SHACKLETTE	\$658.54
						099		MINORS LAN	\$152.50
						100		DOSS HS	\$6,354.97
						103		SLAUGHTER	\$3,693.26
						104		TRUNNELL E	\$2,451.37
						105		BALLARD HS	\$4,412.28
						106		JOHNSONTWN	\$1,520.32
						107		LUHR ELEM	\$252.00
						109		WHEELER EL	\$612.98
						115		GUTERMUTH	\$762.55
						116		WELLINGTON	\$2,524.72
						117		WILT ELEM	\$4,551.54
						119		CROSBY MS	\$2,247.99
						121		HARTSTERN	\$2,259.89
						126		LAYNE ELEM	\$43,198.23
						127		AUBURNDALE	\$4,559.46
						128		PRICE ELEM	\$2,302.37
						129		BRECKINRID	\$862.66

PURCHASE ORDERS ISSUED FROM
12/19/2012 THROUGH 1/13/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						131		EISENHOWER	\$5,751.35
						133		LASSITER	\$8,697.87
						134		KLONDIKE	\$4,214.85
						144		STUART MS	\$4,288.69
						145		LAUKHUF EL	\$1,603.78
						146		LOWE ELEM	\$2,875.90
						147		MILL CREEK	\$867.00
						149		BLAKE ELEM	\$159.47
						155		MOORE HIGH	\$2,201.55
						156		DUNN ELEM	\$140.90
						159		MYERS MS	\$4,066.25
						162		KAMMERER	\$525.00
						163		KNIGHT MS	\$7,140.43
						164		CONWAY MS	\$3,473.73
						165		BROWN SCHO	\$2,350.40
						166		JTOWN ELEM	\$342.92
						167		CARRITHERS	\$78.64
						179		CENTRAL HS	\$15,455.98
						182		WHEATLEY	\$2,593.80
						183		BINET	\$603.70
						185		ATKINSON	\$359.72
						193		MARYHURST	\$356.90
						200		MANUAL HS	\$7,748.37
						201		THE PHOENI	\$1,183.45
						211		STOPHER EL	\$1,972.52
						212		JAMES FARM	\$12,359.50
						219		RAMSEY MID	\$4,136.61
						225		BLOOM ELEM	\$2,591.73
						240		ENGELHARD	\$239.57
						243		BYCK ELEM	\$4,209.06
						250		FIELD ELEM	\$4,228.85
						260		BRANDEIS	\$3,637.66
						290		FRAYSER EL	\$152.50
						300		HAZELWOOD	\$3,990.49
						320		HIGHLAND M	\$2,668.36
						323		COCHRAN	\$4,215.02
						325		JACOB ELEM	\$6,190.92
						335		IROQUOIS H	\$6,618.19
						340		MEYZEEK MS	\$3,132.43
						374		YOUNG ELEM	\$15,025.00
						396		JEFF CNTY	\$731.65
						432		KING ELEM	\$684.38

PURCHASE ORDERS ISSUED FROM
12/19/2012 THROUGH 1/13/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						435		NOE MIDDLE	\$4,764.82
						440		MCFERRAN	\$757.96
						458		MARY RYAN	\$488.80
						467		BUECHEL ME	\$539.42
						470		JOHNSON MS	\$3,664.33
						480		MAUPIN	\$1,669.96
						500		PORTLAND	\$1,692.22
						520		LINCOLN EL	\$700.87
						530		ROOSEVELT-	\$3,252.93
						560		RUTHERFORD	\$1,261.20
						580		SEMPLE EL	\$1,554.34
						590		SHAWNEE	\$44,667.78
						610		SHELBY	\$7,423.51
						620		OLMSTED AC	\$3,596.32
						660		COLERIDGE	\$1,385.98
						680		CARTER	\$1,699.89
						710		WESTERN MS	\$9,734.86
						720		KENNEDY EL	\$1,567.48
						730		OLMSTED AC	\$898.63
						768		HOME OF TH	\$1,044.26
						784		PEACE ACAD	\$511.16
						894		CustWhse	\$17,819.24
						915		ST. JOSEPH	\$51.42
						916		WESTPRT/TP	\$4,968.52
						917		CHURCHILL	\$5,119.58
						924		PRE-SCHOOL	\$1,362.57
						932		SCHOOL-TO-	\$1,626.44
						933		ST AG CHIL	\$133.47
						938		GHEENS ACA	\$74,232.00
						951		JEFF CO HS	\$2,601.84
						974		NUTR CENTR	\$634,200.44
						979		MAINT WHSE	\$99,751.95
						980		TRACTR SHP	\$1,086.48
						AC1		ACCTING SV	\$153.32
						AD1		ADMINISTRA	\$253.04
						AE1		ADULT EDUC	\$12,139.59
						AL1		ALTERN SCH	\$1,222.80
						AO1		ACAD OFC	\$71,580.88
						AR1		ADM RECRUI	\$502.55
						AT1		ACTIV/ATHL	\$5,572.31
						BB1		BLANKENBAK	\$1,578.74
						CA1		CUR & EVAL	\$92.40

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						CC1		COMM SERV	\$16,228.82
						CE1		COMPED SUP	\$38,304.65
						CM1		CURR MGT	\$2,513.37
						CP1		COMM & PUB	\$7,872.00
						CS1		CLASS HR	\$820.00
						CT1		CERT HR	\$4,112.05
						CV1		COMM SPEC	\$6,015.41
						DG1		DIGITAL TE	\$270,105.58
						DV1		DIVERSITY	\$3,413.74
						EA1		EARLY CHIL	\$26,091.61
						EC1		EXCEPT CHI	\$26,683.99
						EP1		ECE PLACEM	\$2,390.58
						ER1		EMPLOY REL	\$9,617.98
						EV1		EVALUATION	\$2,527.20
						FE1		FACILITIES	\$190,652.96
						FH1		REGION 5	\$67.95
						FP1		FINANC PLN	\$1,365.60
						GA1		GR & AWARD	\$621.75
						GC1		GEN COUNCL	\$278.60
						GH1		GHEENS ACA	\$3,000.00
						GM1		GEN MAINT	\$22,893.14
						HP1		HEALTH PRO	\$3,903.27
						IA1		INT AUDIT	\$707.10
						LE1		ESL	\$2,494.55
						LI1		LIB MEDIA	\$35,140.93
						LP1		LOU PARTNE	\$196.26
						MI1		MIS	\$71,043.12
						MM1		MECH/ELEC	\$10,634.28
						MP1		MAT PRODUC	\$14,464.37
						NB1		NICHOLS BU	\$5,824.00
						OM1		OPT MAG PR	\$112.41
						OP1		OPERATIONS	\$52.54
						PL1		PLANNING	\$595.67
						PP1		PUPIL PERS	\$883.26
						PU1		PURCHASING	\$3,519.71
						SF1		SAFETY & E	\$1,248.31
						SI1		SECURITY	\$194.53
						SN1		SCH/COM NU	\$1,595,602.84
						SP1		ACAD SUPP	\$829.34
						ST1		SCH TO CAR	\$3,284.83
						SU1		SUPPLY SER	\$237,361.99
						SX1		REGION 6	\$4,467.81

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PURCHASE ORDERS ISSUED FROM
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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>	
						TI1		TITLE I AD	\$530.70
						TR1		TRANSPORTA	\$1,234.18
						VM1		VEHICLE MA	\$31,863.07
								FY 2,013 TOTAL	\$4,301,026.90
								TOTAL VOUCHERS PAID FOR PERIOD	\$4,301,026.90