

PURCHASE ORDERS ISSUED FROM

1/14/2013 THROUGH 1/27/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3M SAFETY AND SECURITY SYSTEMS I	1331620	01/25/2013	19,263.44	SHAWNEE	5902170	0738	5600C	SERVICE, BURGLARY PROTECTION **
4 H COOPERATIVE EXTENSION OFFICE	1331257	01/24/2013	200.00	MYERS MS	1592104	0349	1253	SERVICE, FEE **
A B CONTROLS	1330332	01/17/2013	946.00	MAINT WHSE	10	6171M		BOARD, CIRCUIT PRINTED (NEW) MICROZONE II MZ2A-101
A D I	1331598	01/25/2013	537.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A M ELECTRIC CO INC	1329994	01/15/2013	196.00	VEHICLE MA	VM11096	0669	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1330376	01/17/2013	128.40	GOLDSMITH	0611087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1330460	01/17/2013	92.76	FAIRDALE E	0101987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1330700	01/22/2013	47.50	MANUAL HS	2001118	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1330977	01/23/2013	25.35	CHALLENGER	9785383	0610	080X	SUPPLIES, MISCELLANEOUS OFFICE **
A M ELECTRIC CO INC	1331124	01/23/2013	161.55	MEYZEEK MS	3401987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1331537	01/25/2013	1,365.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277. PRO-RAPID :
A M ELECTRIC CO INC	1331638	01/25/2013	359.64	RUTHERFORD	5601087	0610	900XF	LAMP, SYLVANIA (6657) **
A READERS CORNER	1329684	01/14/2013	50.37	BRANDEIS	2601053	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329728	01/14/2013	713.31	ATKINSON	1852170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329810	01/14/2013	478.26	WHEELER EL	1091170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329816	01/14/2013	294.00	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329824	01/14/2013	126.00	HAWTHORNE	0481077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1329867	01/14/2013	136.95	JEFF CNTY	3961118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329907	01/15/2013	51.07	SHAWNEE	5902170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1329984	01/15/2013	75.42	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330026	01/15/2013	748.89	RUTHERFORD	5601118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330107	01/16/2013	73.45	MARYHURST	1931170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330187	01/16/2013	1,771.56	WESTPRT/TP	0502170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330189	01/16/2013	139.82	WHEATLEY	1821170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330190	01/16/2013	561.04	WHEATLEY	1821170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330200	01/16/2013	13.29	KERRICK EL	0791118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330224	01/16/2013	183.65	COMM SERV	CC12125	0643	0746E	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330281	01/16/2013	241.14	COMM SERV	CC12179	0643	0926	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330312	01/16/2013	63.45	WALLER-WIL	0341121	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330314	01/16/2013	19.57	FRAYSER EL	2901077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330379	01/17/2013	177.97	KNIGHT MS	1632170	0643	4602	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330430	01/17/2013	544.00	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330442	01/17/2013	17.00	BYCK ELEM	2431118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330478	01/17/2013	1,620.00	CURR MGT	CM12281	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330501	01/17/2013	104.86	WHEATLEY	1821170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330536	01/18/2013	336.00	CURR MGT	CM12284	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330718	01/22/2013	192.84	BROOKLAWN	0251170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330727	01/22/2013	28.45	SEMPLE EL	5801118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330786	01/22/2013	324.64	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1330843	01/22/2013	22.89	CURR MGT	CM12286	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1330850	01/22/2013	34.00	LIB MEDIA	LI11059	0643	900XS	BOOK **
A READERS CORNER	1330948	01/23/2013	26.25	ADMINISTRA	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1331060	01/23/2013	382.50	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331065	01/23/2013	366.97	BRECK/FAN	0381118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331119	01/23/2013	95.80	LUHR ELEM	1071118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331121	01/23/2013	97.98	MAT PRODUC	MP11504	0610	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331128	01/23/2013	244.65	OKOLONA EL	0272104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331129	01/23/2013	176.10	OKOLONA EL	0272104	0643	1253	BOOK, PAPERBACK (6371) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1331327	01/24/2013	461.40	OLMSTED AC	7301977	0647	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1331361	01/24/2013	27.96	STOPHER EL	2111077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331403	01/24/2013	234.80	WELLINGTON	1161170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331404	01/24/2013	997.79	KLONDIKE	1342011	0643	1303	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1331495	01/25/2013	28.88	REGION 5	FI11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331504	01/25/2013	28.88	CORAL RIDG	0601077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331522	01/25/2013	3,287.20	PRICE ELEM	1282170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331529	01/25/2013	1,572.75	SOUTHERN H	0312170	0643	4602	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331602	01/25/2013	12.60	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331669	01/25/2013	103.44	WELLINGTON	1161118	0643	900XF	BOOK, PAPERBACK (6371) **
ACME FURNACE SUPPLY	1330466	01/25/2013	10.47	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE NU-ERA SHEET METAL OR MANUI
ACT INC	1329822	01/14/2013	200.00	EVALUATION	EV11217	0646	900XS	TEST **
ACTE	1330244	01/16/2013	375.00	SCHOOL-TO-	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ACTION SYSTEMS INC	1330987	01/23/2013	200.00	CHALLENGER	9785383	0733	080X	SUPPLIES, MISCELLANEOUS OFFICE **
ALL SHRED	1330368	01/17/2013	24.00	TJ MIDDLE	0901077	0349	900XF	SERVICE, FEE **
ALL-CITY KARATE LLC	1331545	01/25/2013	500.00	BYCK ELEM	2432104	0349	1253	SERVICE, KARATE/TAEKWONDO INSTRUCTION **
ALLIANT INTEGRATORS INC	1331559	01/25/2013	1,142.27	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
ALTERNATIVE ELECTRICAL SERVICES	1329833	01/14/2013	822.80	FACILITIES	VM11096	0739	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1329998	01/15/2013	3,542.10	FACILITIES	VM11096	0739	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1330127	01/16/2013	3,160.50	FACILITIES	CI11195	0450	900XS	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1331645	01/25/2013	1,992.40	FACILITIES	CI11195	0450	900XS	SERVICE, ELECTRICAL (6608) **
ALVEY WASHING EQUIPMENT	1330436	01/17/2013	2,484.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALVEY WASHING EQUIPMENT	1331507	01/25/2013	2,848.00	SCH/COM NU	SN15101	0697	205X1	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
AMERICAN BUS & ACCESSORIES INC	1331202	01/24/2013	307.20	BLANKENBAK	10	6171B		SHAFT, PIVOT (CARPENTER BUSES) REFERENCE 13-0672-L
AMERICAN METAL SUPPLY CO	1330676	01/18/2013	405.00	MAINT WHSE	10	6171M		ALUMINUM, ANGLE 1/8" X 2" X 2" X 25'. VR #11
AMERICAN PLASTIC ENGRAVERS INC	1330094	01/16/2013	15.39	ADULT EDUC	AE12067	0610	1873	IMPRINTED ITEM **
AMERICAS FINEST FILTERS INC	1330437	01/17/2013	67.20	HAWTHORNE	0481087	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1330778	01/22/2013	419.52	JTOWN ELEM	1661077	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1330811	01/22/2013	145.20	ROOSEVELT-	5301087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAME WITH METAL
AMERICAS FINEST FILTERS INC	1331048	01/23/2013	712.80	SHELBY	6101087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAME WITH METAL
AMERICAS FINEST FILTERS INC	1331049	01/23/2013	146.64	COLERIDGE	6601987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMERIGO MACHINERY CO	1331073	01/23/2013	12,933.00	JTOWN HS	0651118	0738	900XF	EQUIPMENT, MACHINE/SHOP **
AMSTERDAM PRINTING AND LITHO CO	1329870	01/14/2013	246.40	MEDORA	0221118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1330628	01/18/2013	16,230.00	CORAL RIDG	0601118	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1330632	01/18/2013	117.90	FERN CR HS	0127170	0734	712XJ	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1330637	01/18/2013	547.00	MCFERRAN	4401118	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1330638	01/18/2013	2,988.00	THE PHOENI	2011118	0734		COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1331108	01/23/2013	996.00	INDIAN TRA	0761013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1331111	01/23/2013	99.00	VALLEY HS	0331059	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLE COMPUTER INC	1331369	01/24/2013	200.00	ROOSEVELT-	5301013	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1331678	01/25/2013	725.00	CORAL RIDG	0601118	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1331679	01/25/2013	999.95	OLMSTED AC	7301118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST)
APPLING RENEE	1331095	01/23/2013	840.00	JOHNSON MS	4702104	0349	1253	SERVICE, FEE **
APPLING RENEE	1331416	01/24/2013	3,500.00	BLUE LICK	0917104	0349	716X	SERVICE, FEE **
APPLING RENEE	1331569	01/25/2013	280.00	JOHNSON MS	4702104	0349	1253	SERVICE, FEE **
ARCO ENGINEERING	1329716	01/15/2013	18.13	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE/CHIPPER **
ARMSTRONG TIMOTHY D	1331097	01/23/2013	330.00	JOHNSONTWN	1061077	0439	900XF	SERVICE, MAINTENANCE **
ARROW ELECTRIC CO INC	1329804	01/14/2013	300.00	NEWBURG MS	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	1330381	01/17/2013	2,450.00	TJ MIDDLE	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1330548	01/18/2013	300.00	CORAL RIDG	0601077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1330640	01/18/2013	190.00	HARTSTERN	1211987	0434	900XA	SERVICE, INSTALLATION **
ARROW ELECTRIC CO INC	1330720	01/22/2013	600.00	EXCEPT CHI	EC11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1331363	01/24/2013	190.00	FERN CR EL	0111077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1331572	01/25/2013	9,025.00	IROQUOIS H	3351077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ASCD	1329944	01/15/2013	484.00	SCH TO CAR	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ATTAINMENT CO INC	1331031	01/23/2013	628.95	HAWTHORNE	0481170	0643	160X	KIT, TEACHING **
ATTAINMENT CO INC	1331156	01/23/2013	549.00	LAYNE ELEM	1261121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTOMATION COMPONENTS INC	1329990	01/15/2013	102.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTOMATION COMPONENTS INC	1331542	01/25/2013	155.75	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AWARDS AMERICA INC	1331304	01/24/2013	910.00	FERN CR HS	0121025	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6533) **
AWARDS CENTER	1331096	01/23/2013	600.00	JEFF CO HS	9511987	0610		PLAQUE **
AWARDS PLAQUES TROPHIES ETC	1330309	01/16/2013	212.85	HIGHLAND M	3201118	0610	900XF	TROPHY **
B & H SEPTIC & ENVIRONMENTAL	1331494	01/25/2013	450.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE 3000 GAL TANK (GREASE
BAILEY TOOLS AND SUPPLY INC	1329953	01/15/2013	12.36	MAINT WHSE	10	6171M		WHEEL, CUT-OFF, DEPRESSED CENTER, TYPE 27 , 4 1/2" X.045 W/7/8" ARBO
BAILEY TOOLS AND SUPPLY INC	1330134	01/16/2013	141.30	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
BAILEY TOOLS AND SUPPLY INC	1330269	01/16/2013	281.55	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1330347	01/18/2013	96.70	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRICAL TOOLS ETC KLEIN (6351) **
BAILEY TOOLS AND SUPPLY INC	1330410	01/17/2013	220.75	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1330455	01/17/2013	158.68	MAINT WHSE	10	6171M		TAPE, FISH 125 FT. X 1/8" W/REEL & WINDER KLEIN 56003
BAILEY TOOLS AND SUPPLY INC	1330958	01/23/2013	355.21	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1331004	01/23/2013	145.37	SUPPLY SER	SU11084	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1331274	01/24/2013	1,010.22	MAINT WHSE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
BAILEY TOOLS AND SUPPLY INC	1331357	01/24/2013	98.95	IROQUOIS H	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1331611	01/25/2013	1,425.22	MAINT WHSE	10	6171M		WRENCH, PIPE 14" ALUMINUM PIPE RIDGID 31095
BALES EQUIPMENT SOLUTIONS	1329510	01/14/2013	16.56	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE/CHIPPER **
BALES EQUIPMENT SOLUTIONS	1330546	01/18/2013	184.04	GEN MAINT	GM11088	0697	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE/CHIPPER **
BARNES & NOBLE	1330044	01/15/2013	300.61	NEWBURG MS	0411059	0645	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1330641	01/18/2013	122.23	FIELD ELEM	2501077	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1330747	01/22/2013	358.94	FIELD ELEM	2501087	0739	900XF	WARRANTY, NOOK (KPC-CLP-2010) **
BARNES & NOBLE	1331371	01/24/2013	2,153.64	DIGITAL TE	DG12013	0734	1620	ACCESSORIES, NOOK (KPC-CLP-2010)
BATTERIES PLUS	1330231	01/17/2013	46.06	GEN MAINT	GM11087	0439	900XS	BATTERY **
BEARINGS OF KENTUCKY	1329506	01/16/2013	195.24	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST STAMP AND SEAL COMPANY	1330986	01/23/2013	250.00	MANUAL HS	2001630	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
BEST STAMP AND SEAL COMPANY	1331599	01/25/2013	82.00	MANUAL HS	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BIG BRAINZ INC	1329899	01/15/2013	250.00	SLAUGHTER	1031077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1329930	01/15/2013	250.00	HAZELWOOD	3001077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1330004	01/15/2013	250.00	RUTHERFORD	5601118	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1330052	01/15/2013	250.00	MAUPIN	4801077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BIG BRAINZ INC	1330088	01/15/2013	250.00	KING ELEM	4321013	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1330276	01/16/2013	250.00	GILMORE LA	0581118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BIG BRAINZ INC	1330507	01/17/2013	250.00	LOWE ELEM	1461077	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1331564	01/25/2013	250.00	WELLINGTON	1161077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BLUEGRASS HYDRONICS AND PUMP L	1329981	01/16/2013	219.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
BLUEGRASS LAWN AND GARDEN	1329703	01/14/2013	374.97	BUECHEL ME	4671179	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS LAWN AND GARDEN	1330593	01/18/2013	464.97	KAMMERER	1621087	0731	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
BLUEGRASS LAWN AND GARDEN	1331359	01/24/2013	325.00	FAIRDALE H	0572155	0738	3483	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOUND TO STAY BOUND BOOKS INC	1329794	01/14/2013	4,999.32	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BOUND TO STAY BOUND BOOKS INC	1330279	01/16/2013	2,000.00	GUTERMUTH	1152170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BOWKER R R CO	1330079	01/15/2013	2,560.00	LIB MEDIA	L111059	0650	900XS	SOFTWARE **
BRAINPOP	1330082	01/15/2013	1,650.00	WILDER ELE	0671013	0650	900XF	SOFTWARE **
BRAINPOP	1330595	01/18/2013	995.00	CONWAY MS	1641118	0650	900XF	SOFTWARE **
BRAINPOP	1330614	01/18/2013	2,095.00	BYCK ELEM	2431170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1331320	01/24/2013	2,050.00	DIXIE ELEM	0821118	0650	900XF	SOFTWARE **
BRAINPOP	1331636	01/25/2013	1,095.00	MYERS MS	1592219	0650	5600B	SOFTWARE **
BRUTE INC	1330481	01/17/2013	94.95	VEHICLE MA	VM11096	0661	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRAT
BUILDING & EARTH SCIENCES INC	1330263	01/16/2013	2,350.00	FACILITIES	0923611	0450	913X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
BUS & EQUIPMENT SALES	1331204	01/24/2013	438.61	BLANKENBAK	10	6171B		SWITCH, ACTUATING (BLUE BIRD BUSES) REFERENCE 1155241
BUS TRANSPORTATION SERVICE INC	1330383	01/17/2013	450.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
BUSH KELLER INC	1331427	01/24/2013	437.88	EASTERN HS	0071118	0610	900XF	BASKETBALL, BOY'S WIDE SEAM RAWLINGS #COMPKY (NO SUBSTITUTE)
BUSINESS FIRST	1331462	01/25/2013	156.88	SCH/COM NU	SN15101	0642	205XA	NEWSPAPER **
BYE MOR INC	1329856	01/14/2013	32.70	WESTPORT M	0771118	0610	900XF	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1329943	01/15/2013	122.60	MANUAL HS	2001118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTU
BYE MOR INC	1330017	01/15/2013	64.37	NEWBURG MS	0411118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1330029	01/15/2013	61.30	SCHAFFNER	0631077	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTU
BYE MOR INC	1330301	01/16/2013	39.36	FRAYSER EL	2901977	0610	900XA	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
BYE MOR INC	1330371	01/17/2013	180.62	GREENWOOD	0141077	0610	900XF	PAPER, DECOROL BLUE 36" X 1000' 40 LB MULTIPURPOSE PACON VR#6320
BYE MOR INC	1330493	01/17/2013	27.06	MAUPIN	4801630	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
BYE MOR INC	1330647	01/18/2013	111.78	KENWOOD EL	0591118	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
BYE MOR INC	1330686	01/18/2013	33.50	MOORE HIGH	1551118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
BYE MOR INC	1330752	01/22/2013	73.00	Audubon YD	1501077	0610	103X	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1330784	01/22/2013	184.50	BALLARD HS	1051977	0610	900XA	PAPER, DECOROL ROLL DARK BROWN 36" X 1000' 40 LB MULTI PURPOSE
BYE MOR INC	1330794	01/22/2013	184.00	ADULT EDUC	AE12067	0610	1873	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1331152	01/23/2013	52.20	TJ MIDDLE	0901118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1331153	01/23/2013	60.92	LAUKHUF EL	1451118	0610	900XF	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
BYE MOR INC	1331154	01/23/2013	40.37	EARLY CHIL	EA12001	0610	6553J	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTU
BYE MOR INC	1331155	01/23/2013	41.65	EARLY CHIL	EA12001	0610	6553J	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
BYE MOR INC	1331259	01/24/2013	92.00	NEWBURG MS	0411121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1331306	01/24/2013	32.70	HIGHLAND M	3201977	0610	900XA	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1331499	01/25/2013	88.56	CHANCEY EL	1021118	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
BYE MOR INC	1331580	01/25/2013	26.51	EARLY CHIL	EA12001	0610	6553J	PAPER, FINGER PAINT 16" X 22" 60 LB COATED (100 SHEET/PKG) APC #1622
BYERLY FORD NISSAN INC	1330405	01/17/2013	300.00	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-6-QSP MOTORCRAFT MERCON S
C & T DESIGN & EQUIPMENT COMPAN	1329690	01/14/2013	2,080.45	KERRICK EL	0791077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329691	01/14/2013	752.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329701	01/14/2013	1,037.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329702	01/14/2013	2,938.26	SCH/COM NU	SN15101	0694	205XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329934	01/15/2013	2,163.02	MILL CREEK	1471077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1329935	01/15/2013	8,096.88	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1330749	01/22/2013	156.49	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1330750	01/22/2013	919.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1330758	01/22/2013	104.04	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1330759	01/22/2013	12.76	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1331018	01/23/2013	181.81	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1331019	01/23/2013	189.51	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1331078	01/23/2013	65.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1331406	01/24/2013	560.82	SCHAFFNER	0631987	0610	900XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CAMCOR INC	1329708	01/14/2013	28.36	SHAWNEE	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
CAPP USA	1329780	01/14/2013	380.00	MAINT WHSE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 10 TO 35 PSI WATTS #U5BLPZ3
CAPP USA	1330838	01/22/2013	870.00	MAINT WHSE	10	6171M		VALVE, GAS MAGNETIC 1/2 PSI MAX PRESSURE 3/4" NPT 110/120V 50/60 HZ
CAPP USA	1331561	01/25/2013	318.00	MAINT WHSE	10	6171M		THERMOSTAT, ROBERTSHAW #2218-132 (NO SUBSTITUTE) VR #61597
CARDINAL OFFICE PRODUCTS	1329659	01/14/2013	254.98	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329663	01/14/2013	114.47	CENTRAL HS	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329664	01/14/2013	24.20	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329670	01/14/2013	74.38	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329671	01/14/2013	493.75	ST MATTHEW	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329675	01/14/2013	61.59	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329678	01/14/2013	198.39	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329682	01/14/2013	4,068.51	AUBURNDALE	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329687	01/14/2013	31.07	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329700	01/14/2013	361.02	LAUKHUF EL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329704	01/14/2013	467.30	FERN CR HS	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329705	01/14/2013	281.22	BLUE LICK	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329712	01/14/2013	17.34	MARYHURST	1931198	0650	103X	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
CARDINAL OFFICE PRODUCTS	1329723	01/14/2013	266.01	FRAYSER EL	2901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329726	01/14/2013	113.27	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329735	01/14/2013	8.70	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329750	01/14/2013	177.73	FOSTER	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329760	01/14/2013	821.87	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329761	01/14/2013	746.38	OKOLONA EL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329762	01/14/2013	150.11	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329765	01/14/2013	6.52	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329766	01/14/2013	31.90	LIBERTY HS	0302104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329769	01/14/2013	694.83	MAUPIN	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329770	01/14/2013	129.07	OKOLONA EL	0272104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329784	01/14/2013	657.00	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329787	01/14/2013	343.22	GEN COUNCL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329790	01/14/2013	297.27	GREENWOOD	0141077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329792	01/14/2013	651.05	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329803	01/14/2013	170.20	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329806	01/14/2013	366.84	NEWBURG MS	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329807	01/14/2013	105.66	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329809	01/14/2013	126.70	STONESTREE	0711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329813	01/14/2013	436.88	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329834	01/14/2013	480.47	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329840	01/14/2013	254.89	WESTERN HS	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329847	01/14/2013	151.09	WESTERN HS	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329849	01/14/2013	165.99	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329852	01/14/2013	561.00	WESTERN MS	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329857	01/14/2013	97.61	WESTPORT M	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329860	01/14/2013	960.19	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329865	01/14/2013	192.79	JACOB ELEM	3251630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329868	01/14/2013	124.28	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329877	01/14/2013	44.46	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1329879	01/14/2013	43.77	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329880	01/14/2013	292.53	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329885	01/14/2013	101.29	KAMMERER	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329888	01/15/2013	142.52	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329900	01/15/2013	96.18	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329901	01/15/2013	1,337.20	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329905	01/15/2013	158.49	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329910	01/15/2013	279.18	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329924	01/15/2013	879.95	MAT PRODUC	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329937	01/15/2013	38.15	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329945	01/15/2013	240.30	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329952	01/15/2013	121.36	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329963	01/15/2013	570.47	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329964	01/15/2013	191.51	JTOWN ELEM	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329965	01/15/2013	94.41	CHENOWETH	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329966	01/15/2013	562.88	COCHRAN	3232104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329985	01/15/2013	444.98	BRECK/FAN	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329986	01/15/2013	137.59	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329987	01/15/2013	22.48	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329993	01/15/2013	18.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1329999	01/15/2013	250.61	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330000	01/15/2013	105.09	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330011	01/15/2013	509.12	MIDDLETOWN	0241121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330012	01/15/2013	745.44	MILL CREEK	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330014	01/15/2013	1,607.18	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330021	01/15/2013	150.40	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330022	01/15/2013	171.90	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330023	01/15/2013	1,319.82	OLMSTED AC	6202170	0650	3203	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330024	01/15/2013	173.40	OLMSTED AC	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330027	01/15/2013	174.38	SANDERS	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330032	01/15/2013	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330033	01/15/2013	23.18	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330040	01/15/2013	491.96	WHEATLEY	1822170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330046	01/15/2013	552.94	LINCOLN EL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330054	01/15/2013	182.57	PORTLAND	5002104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330064	01/15/2013	681.58	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330091	01/16/2013	113.90	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330093	01/16/2013	199.98	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330097	01/16/2013	242.61	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330102	01/16/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330106	01/16/2013	161.93	HOME OF TH	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330108	01/16/2013	64.00	EARLY CHIL	EA12219	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330109	01/16/2013	25.71	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330110	01/16/2013	102.26	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330111	01/16/2013	47.94	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330121	01/16/2013	82.68	SCHAFFNER	0631987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330151	01/16/2013	986.60	NOE MIDDLE	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330154	01/16/2013	123.63	NOE MIDDLE	4351118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1330155	01/16/2013	96.00	NOE MIDDLE	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330156	01/16/2013	1,202.64	NOE MIDDLE	4351118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330159	01/16/2013	48.41	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330161	01/16/2013	68.10	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330162	01/16/2013	145.23	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330164	01/16/2013	83.22	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330165	01/16/2013	41.21	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330166	01/16/2013	71.11	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330167	01/16/2013	74.12	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330174	01/16/2013	96.82	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330176	01/16/2013	96.82	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330177	01/16/2013	57.00	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330178	01/16/2013	45.40	EARLY CHIL	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330180	01/16/2013	96.82	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330181	01/16/2013	93.81	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330182	01/16/2013	41.21	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330183	01/16/2013	16.24	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330184	01/16/2013	69.62	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330188	01/16/2013	562.66	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330194	01/16/2013	245.61	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330195	01/16/2013	119.00	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330202	01/16/2013	146.28	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330205	01/16/2013	257.89	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330212	01/16/2013	101.93	OLMSTED AC	6201124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330223	01/16/2013	73.50	MINORS LAN	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330240	01/16/2013	425.84	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330256	01/16/2013	92.20	WILT ELEM	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330259	01/16/2013	276.58	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330260	01/16/2013	8.72	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330268	01/16/2013	2,690.15	LAYNE ELEM	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330305	01/16/2013	374.68	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330308	01/16/2013	510.39	HAWTHORNE	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330310	01/16/2013	238.75	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330318	01/16/2013	102.75	KERRICK EL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330336	01/17/2013	78.38	MEYZEEK MS	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330353	01/17/2013	49.69	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330356	01/17/2013	603.98	CRUMS LANE	0922170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330357	01/17/2013	149.22	CRUMS LANE	0922170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330370	01/17/2013	1,653.60	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330378	01/17/2013	57.02	EASTERN HS	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330380	01/17/2013	109.29	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330382	01/17/2013	120.54	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330386	01/17/2013	179.41	MOORE HIGH	1552104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330388	01/17/2013	29.52	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330391	01/17/2013	77.12	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330396	01/17/2013	37.93	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330426	01/17/2013	288.11	BATES ELEM	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330427	01/17/2013	688.21	BLUE LICK	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1330431	01/17/2013	181.17	BELLEWOOD	0351077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330432	01/17/2013	262.22	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330433	01/17/2013	21.85	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330434	01/17/2013	202.61	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330435	01/17/2013	62.10	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330438	01/17/2013	829.95	KLONDIKE	1341118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330439	01/17/2013	344.25	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330443	01/17/2013	72.97	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330448	01/17/2013	10.37	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330450	01/17/2013	136.99	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330451	01/17/2013	398.50	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330463	01/17/2013	20.35	JOHNSON MS	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330473	01/17/2013	40.34	SEMPLE EL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330477	01/17/2013	59.18	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330490	01/17/2013	816.82	FAIRDALE H	0571121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330518	01/18/2013	532.88	IROQUOIS H	3352170	0610	4602	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330519	01/18/2013	52.72	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330523	01/18/2013	10.87	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330537	01/18/2013	292.62	BOWEN ELEM	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330538	01/18/2013	38.85	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330539	01/18/2013	25.99	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330541	01/18/2013	265.31	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330542	01/18/2013	93.87	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330544	01/18/2013	517.98	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330550	01/18/2013	122.88	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330553	01/18/2013	143.82	CHALLENGER	9785383	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330581	01/18/2013	141.29	EARLY CHIL	EA12150	0892	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330587	01/18/2013	22.16	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330596	01/18/2013	15.79	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330600	01/18/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330602	01/18/2013	220.85	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330604	01/18/2013	97.56	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330606	01/18/2013	112.30	HAZELWOOD	3001087	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330608	01/18/2013	544.13	BROOKLAWN	0251198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330644	01/18/2013	80.66	KENNEDY EL	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330645	01/18/2013	655.65	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330648	01/18/2013	263.88	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330658	01/18/2013	296.48	WESTPORT M	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330659	01/18/2013	30.76	TJ MIDDLE	0901059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330666	01/18/2013	31.74	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330671	01/18/2013	880.77	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330672	01/18/2013	90.18	LAYNE ELEM	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330680	01/18/2013	25.42	MAUPIN	4801630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330681	01/18/2013	83.56	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330682	01/18/2013	69.34	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330689	01/18/2013	10.18	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330694	01/18/2013	93.87	KING ELEM	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330708	01/22/2013	464.79	PRICE ELEM	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1330716	01/22/2013	9.60	BOY'S HAVE	9032121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330719	01/22/2013	13.04	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330721	01/22/2013	93.38	EXCEPT CHI	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330722	01/22/2013	10.58	ATKINSON	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330723	01/22/2013	27.14	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330724	01/22/2013	572.62	WESTRN DAY	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330729	01/22/2013	619.98	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330730	01/22/2013	279.85	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330751	01/22/2013	142.52	Audubon YD	1501077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330754	01/22/2013	41.81	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330761	01/22/2013	260.85	RAMSEY MID	2191013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330765	01/22/2013	130.40	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330772	01/22/2013	136.91	WHEELER EL	1091630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330781	01/22/2013	136.45	MAUPIN	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330787	01/22/2013	92.84	BOY'S HAVE	9032121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330792	01/22/2013	236.05	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330795	01/22/2013	100.82	ADULT EDUC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330800	01/22/2013	360.44	REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330812	01/22/2013	212.81	CHENOWETH	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330813	01/22/2013	377.56	CHURCHILL	9171077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330814	01/22/2013	26.03	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330817	01/22/2013	208.91	COMM SPEC	CV11511	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330819	01/22/2013	23.98	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330825	01/22/2013	30.37	SEMPLE EL	5802170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330826	01/22/2013	99.30	SEMPLE EL	5802170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330827	01/22/2013	209.95	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330837	01/22/2013	56.77	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330856	01/22/2013	307.89	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330857	01/22/2013	742.68	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330866	01/22/2013	882.71	RM/BENEFI	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330871	01/22/2013	74.12	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330876	01/22/2013	89.62	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330901	01/22/2013	181.98	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330904	01/22/2013	112.22	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330926	01/23/2013	199.22	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330927	01/23/2013	57.34	BOWEN ELEM	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330932	01/23/2013	92.39	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330934	01/23/2013	11.37	ATKINSON	1852170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330945	01/23/2013	234.84	MEDORA	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330949	01/23/2013	429.28	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330959	01/23/2013	1,146.86	ADULT EDUC	CV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330961	01/23/2013	89.77	COCHRAN	3231977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330963	01/23/2013	124.55	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330964	01/23/2013	20.37	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330967	01/23/2013	200.49	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330969	01/23/2013	272.31	ZACH TAYLR	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1330972	01/23/2013	87.25	ACAD OFC	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331011	01/23/2013	212.72	ACAD OFC	AO12052	0610	0199	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1331032	01/23/2013	32.49	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331034	01/23/2013	1,094.44	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331036	01/23/2013	285.54	FAIRDALE E	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331037	01/23/2013	590.61	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331041	01/23/2013	169.24	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331046	01/23/2013	59.88	HIGHLAND M	3201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331057	01/23/2013	977.90	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331062	01/23/2013	309.99	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331066	01/23/2013	155.19	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331071	01/23/2013	17.85	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331075	01/23/2013	160.07	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331076	01/23/2013	562.72	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331080	01/23/2013	473.45	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331086	01/23/2013	245.98	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331090	01/23/2013	21.68	TJ MIDDLE	0902797	0610	3103M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331100	01/23/2013	436.87	SANDERS	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331101	01/23/2013	464.94	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331102	01/23/2013	659.74	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331104	01/23/2013	444.58	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331130	01/23/2013	232.92	MEYZEEK MS	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331131	01/23/2013	48.41	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331184	01/24/2013	46.10	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331187	01/24/2013	26.10	BUTLER HS	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331188	01/24/2013	3,441.17	DOSS HS	1001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331189	01/24/2013	280.79	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331195	01/24/2013	145.04	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331206	01/24/2013	151.52	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331207	01/24/2013	57.31	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331208	01/24/2013	34.19	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331210	01/24/2013	20.51	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331211	01/24/2013	31.07	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331213	01/24/2013	180.09	CONWAY MS	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331229	01/24/2013	135.90	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331233	01/24/2013	8.09	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331242	01/24/2013	60.40	ACAD SUPP	SP11052	0559	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331245	01/24/2013	115.66	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331246	01/24/2013	30.67	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331247	01/24/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331248	01/24/2013	51.42	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331249	01/24/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331250	01/24/2013	34.81	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331253	01/24/2013	50.84	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331254	01/24/2013	64.83	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331255	01/24/2013	274.06	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331258	01/24/2013	26.40	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331268	01/24/2013	211.32	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331270	01/24/2013	364.61	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331275	01/24/2013	1,334.00	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1331280	01/24/2013	305.40	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331281	01/24/2013	651.56	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331282	01/24/2013	108.62	YOUNG ELEM	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331287	01/24/2013	90.08	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331289	01/24/2013	165.54	BUECHEL ME	4672170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331292	01/24/2013	728.36	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331302	01/24/2013	22.48	ENGELHARD	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331303	01/24/2013	43.52	GREATHOUSE	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331308	01/24/2013	106.22	ACTIV/ATHL	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331311	01/24/2013	947.12	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331374	01/24/2013	176.96	CORAL RIDG	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331382	01/24/2013	90.23	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331385	01/24/2013	12.93	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331388	01/24/2013	211.27	BINET	1831037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331389	01/24/2013	315.80	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331390	01/24/2013	212.22	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331391	01/24/2013	36.68	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331396	01/24/2013	58.61	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331397	01/24/2013	633.41	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331405	01/24/2013	4,361.01	LAYNE ELEM	1262170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331418	01/24/2013	124.20	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331419	01/24/2013	52.02	WESTERN MS	7102170	0610	5600C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331420	01/24/2013	41.21	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331425	01/24/2013	441.01	GOLDSMITH	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331430	01/24/2013	53.18	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331435	01/24/2013	101.75	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331441	01/24/2013	403.62	WESTPORT M	0772170	0650	1203	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331442	01/24/2013	41.21	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331446	01/25/2013	90.72	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331449	01/25/2013	18.96	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331450	01/25/2013	648.03	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331461	01/25/2013	662.70	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331463	01/25/2013	28.81	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331469	01/25/2013	972.30	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331470	01/25/2013	193.59	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331483	01/25/2013	34.59	RANGELAND	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331487	01/25/2013	107.36	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331497	01/25/2013	119.02	CHANCEY EL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331503	01/25/2013	51.72	CHANCEY EL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331508	01/25/2013	79.99	RANGELAND	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331511	01/25/2013	260.02	SCHAFFNER	0631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331514	01/25/2013	11.07	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331515	01/25/2013	246.80	ATHERTON	0181124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331521	01/25/2013	392.00	PRICE ELEM	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331524	01/25/2013	112.04	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331526	01/25/2013	401.10	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331535	01/25/2013	239.71	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331556	01/25/2013	1,098.62	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1331573	01/25/2013	43.08	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331574	01/25/2013	247.66	JTOWN HS	0651059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331577	01/25/2013	41.21	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331586	01/25/2013	71.11	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331590	01/25/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331593	01/25/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331603	01/25/2013	138.79	AUBURNDALE	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331606	01/25/2013	120.25	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331615	01/25/2013	284.08	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331621	01/25/2013	24.04	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331626	01/25/2013	71.11	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331630	01/25/2013	96.82	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331632	01/25/2013	124.33	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331646	01/25/2013	103.06	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331654	01/25/2013	58.89	JTOWN ELEM	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331660	01/25/2013	288.57	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331665	01/25/2013	437.54	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CAREER SERVICES	1329815	01/14/2013	85.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
CARLON ELIZABETH	1331069	01/23/2013	2,000.00	MARYHURST	1932179	0349	3103	SERVICE, FEE **
CARPET RECYCLING SOLUTIONS LLC	1330973	01/23/2013	428.40	MAINT WHSE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY #440
CDW GOVERNMENT INC	1331180	01/24/2013	131.58	BLAKE ELEM	1491077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CDW GOVERNMENT INC	1331319	01/24/2013	2,759.51	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
CED/E & H ELECTRIC SUPPLY CO INC	1330351	01/17/2013	26.29	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/E & H ELECTRIC SUPPLY CO INC	1330515	01/18/2013	463.68	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CED/PETERSON ELECTRIC SUPPLY CO	1329897	01/15/2013	219.06	GEN MAINT	GM11087	0439	900XS	FUSE, & RELATED ITEMS BUSSMANN (6657) **
CED/PETERSON ELECTRIC SUPPLY CO	1329989	01/16/2013	118.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1331547	01/25/2013	34.40	MAINT WHSE	10	6171M		HOLDER, FUSE LINE BUSS LHR 2A (6342)
CENGAGE LEARNING	1331269	01/24/2013	695.75	SHAWNEE	1862170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL OFFICE SUPPLY INC	1330566	01/18/2013	229.00	MINORS LAN	0991977	0610	900XA	SERVICE, FEE **
CENTRAL STATES BUS SALES INC	1329970	01/15/2013	56.89	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CHANGARIS CYNTHIA Y	1331217	01/24/2013	150.00	COCHRANE	0832104	0349	0706	SERVICE, FEE **
CHANNING L BETE CO INC	1330313	01/16/2013	211.46	GREATHOUSE	0131077	0643	900XF	BOOK **
CHANNING L BETE CO INC	1330662	01/18/2013	988.00	JEFF CNTY	3961118	0643	900XF	PUBLICATION **
CHANNING L BETE CO INC	1331633	01/25/2013	1,687.90	MINORS LAN	0992219	0553	0733T	PUBLICATION **
CHENOWETH APPLIANCES	1329721	01/14/2013	119.00	STOPHER EL	2111077	0739	900XF	OVEN, MICROWAVE **
CHENOWETH APPLIANCES	1330066	01/15/2013	4,277.00	EASTERN HS	0072944	0738	3483	REFRIGERATOR **
CHILDRENS PLUS INC	1330423	01/17/2013	400.00	LIB MEDIA	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CHILDWORK CHILDSPLAY	1331386	01/24/2013	68.80	OKOLONA EL	0271977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CHURCHFIELD TRADING COMPANY	1330559	01/18/2013	29,026.48	NUTR CENTR	10	6171F		APPLESAUCE, UNSWEETENED REGULAR TEXTURE NET WT. 104-OZ. (6) #1
CIM AUDIO VISUAL	1330768	01/22/2013	192.00	TJ MIDDLE	0901077	0734	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CITATION EQUIPMENT INC	1329911	01/16/2013	606.47	GEN MAINT	GM11087	0439	900XS	SERVICE, PRESSURE WASHER **
CITY OF ST MATTHEWS	1330304	01/16/2013	20.00	WAGGENER	0511087	0610	900XF	SERVICE, MAINTENANCE **
CLEVELAND ROGER	1330333	01/17/2013	3,500.00	MYERS MS	1591077	0322	900XF	SERVICE, TRAINING **
COABE	1331506	01/25/2013	403.00	ADULT EDUC	AE12067	0338	0393Y	SERVICE, CONFERENCE & SEMINAR **
COLLEGE PREPARATORY MATH	1331006	01/23/2013	6,490.00	JOHNSON MS	4701170	0644	160X	TEXTBOOK, ALGEBRA CONNECTIONS (2006) GRADE 8-10 (TYPE P2) EDITIC
COMMITTEE FOR CHILDREN	1330150	01/16/2013	3,298.00	MILL CREEK	1471170	0643	160X	BOOK **
COMMONWEALTH BUS SERVICE	1329851	01/14/2013	450.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1331212	01/24/2013	85.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU

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COMMONWEALTH BUS SERVICE	1331216	01/24/2013	165.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMPANION CORPORATION	1331433	01/24/2013	499.00	EASTERN HS	0071013	0650	900XF	SOFTWARE **
CONTEMPORARY DRAMA SERVICE	1331350	01/24/2013	73.10	WESTERN MS	7101059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CONTI JOHN COFFEE COMPANY	1330529	01/18/2013	30,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
CONTI JOHN COFFEE COMPANY	1330530	01/18/2013	5,000.00	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
CONTINENTAL PRESS	1330191	01/16/2013	796.50	WHEATLEY	1821170	0643	160X	BOOK **
COPE PLASTICS INC	1330525	01/18/2013	224.10	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
COUNCIL ON FOREIGN RELATIONS INC	1329939	01/15/2013	19.95	CENTRAL HS	1791118	0642	900XF	SUBSCRIPTION, MAGAZINE **
COUNCIL ON FOREIGN RELATIONS INC	1329940	01/15/2013	19.95	CENTRAL HS	1791118	0642	900XF	SUBSCRIPTION, MAGAZINE **
COURIER JOURNAL	1330851	01/22/2013	309.31	LIB MEDIA	LI11221	0642	900XS	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	1329912	01/15/2013	2,470.12	ESL	LE12806	0739	3452	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1329913	01/15/2013	4,910.24	ESL	LE12806	0739	3452	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1329914	01/15/2013	4,068.12	ESL	LE12806	0739	3452	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1329915	01/15/2013	2,470.12	ESL	LE12806	0739	3452	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329916	01/15/2013	2,470.12	ESL	LE12806	0739	3452	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329917	01/15/2013	2,470.12	ESL	LE12806	0739	3452	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1329918	01/15/2013	2,470.12	ESL	LE12806	0739	3452	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1329919	01/15/2013	2,470.12	ESL	LE12806	0739	3452	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1329920	01/15/2013	2,470.12	ESL	LE12806	0739	3452	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1330085	01/15/2013	150.00	SLAUGHTER	1031077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1330287	01/16/2013	77.00	BYCK ELEM	2431013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1330571	01/18/2013	145.00	ENGELHARD	2401118	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1330744	01/22/2013	460.00	FERN CR EL	0111077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1330745	01/22/2013	214.00	WAGGENER	0511121	0650	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1330762	01/22/2013	4,910.24	ESL	LE12806	0739	3452	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1330771	01/22/2013	30.90	BROOKLAWN	0251198	0650	103X	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1331434	01/24/2013	517.82	VALLEY HS	0331077	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1331478	01/25/2013	595.89	MARYHURST	1932179	0738	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1331479	01/25/2013	1,019.40	BROOKLAWN	0252179	0738	3103	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1331481	01/25/2013	1,948.80	HITE ELEM	0951087	0434	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1331563	01/25/2013	701.00	WELLINGTON	1161077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROSS COUNTRY DISTRIBUTING	1329980	01/15/2013	655.20	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWN TROPHY	1330140	01/16/2013	125.95	MANUAL HS	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
CRYSTAL GATEWAY MARRIOTT	1330201	01/16/2013	808.50	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
CTB / MCGRAW HILL	1330799	01/22/2013	1,540.84	ADULT EDUC	AE12067	0643	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CTB / MCGRAW HILL	1330950	01/23/2013	3,111.20	ADULT EDUC	AE12067	0646	1873	SHEET, TEST ANSWER **
CTB MCGRAW HILL	1331395	01/24/2013	3,441.00	GR & AWARD	TI12027	0646	3103	TEST **
CURRICULUM ASSOCIATES INC	1329955	01/15/2013	2,586.20	DIXIE ELEM	0821077	0643	900XF	MATERIAL, STUDY **
CUSTOM EDUCATIONAL FURNITURE	1329797	01/14/2013	3,844.20	VALLEY HS	0331077	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM TRAVEL	1329823	01/14/2013	352.80	SCH TO CAR	9351147	0338	900XS	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1329862	01/14/2013	1,260.80	JACOB ELEM	3252170	0582	3103	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1330801	01/22/2013	220.80	SCH TO CAR	9351147	0582	900XS	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1329853	01/14/2013	270.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1330239	01/16/2013	300.00	DOSS HS	1002944	0894	3483	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1330465	01/17/2013	150.00	BLAKE ELEM	1492104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1330690	01/18/2013	405.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1330816	01/22/2013	185.00	COLERIDGE	6602104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1331215	01/24/2013	160.00	COLERIDGE	6602104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU

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D C TOURS INC	1331516	01/25/2013	270.00	SHAWNEE	1861124	0514		SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1331517	01/25/2013	135.00	SHAWNEE	1861124	0514		SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1331557	01/25/2013	160.00	MOORE HIGH	1551925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS
D C TOURS INC	1331656	01/25/2013	150.00	KNIGHT MS	1632092	0514	1303	SERVICE, FIELD TRIP BUS ** (6603)
DAGES PAINT CO. INC.	1330565	01/18/2013	16.62	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER EQUIPMENT	1330618	01/18/2013	48.00	CONWAY MS	1641977	0610	900XA	FURNITURE, MISCELLANEOUS **
DECKER EQUIPMENT	1331273	01/24/2013	50.00	GEN MAINT	GM11087	0439	900XS	SIGN **
DECKER EQUIPMENT	1331360	01/24/2013	228.30	VALLEY HS	0331087	0610	900XF	SUPPLIES, MATERIAL HANDLING **
DELL COMPUTER CORPORATION	1330504	01/17/2013	2,175.98	DIGITAL TE	DG11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1330625	01/18/2013	359.97	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1330667	01/18/2013	12,375.00	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, NETWORK ENTERASYS (MA-758-C-04019663) **
DELL COMPUTER CORPORATION	1331105	01/23/2013	373.94	WESTERN HS	0841077	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1331106	01/23/2013	320.40	BALLARD HS	1052182	0734	3483	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1331107	01/23/2013	320.40	BALLARD HS	1052182	0734	3483	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1331110	01/23/2013	287.98	MIS	MI11753	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1331485	01/25/2013	206.24	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DEMCO	1329798	01/14/2013	2,880.00	COCHRAN	3231118	0733	900XF	FURNITURE, MISCELLANEOUS **
DEMCO	1330077	01/15/2013	152.13	EASTERN HS	0071059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1330412	01/17/2013	41.29	HAWTHORNE	0481077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1330898	01/22/2013	77.01	JAMES FARM	2121031	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1331219	01/24/2013	163.08	TRUNNELL E	1041059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1331300	01/24/2013	150.65	ENGELHARD	2401059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1331335	01/24/2013	98.64	DOSS HS	1001059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1331505	01/25/2013	209.13	STUART MS	1442053	0610	3203	SUPPLIES, LIBRARY (6385) **
DIXIE VAC SERVICE	1329661	01/14/2013	159.98	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1330092	01/16/2013	150.28	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1331541	01/25/2013	32.81	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DRENNAN EQUIPMENT COMPANY	1330226	01/16/2013	689.08	MANUAL HS	2001059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1330467	01/17/2013	494.00	GOLDSMITH	0611118	0733	900XF	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR # CO
DRENNAN EQUIPMENT COMPANY	1331415	01/24/2013	4,043.00	NORTON	0961987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRURY INN & SUITES CONVENTION C	1329744	01/14/2013	560.37	WILKERSON	0661053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1329891	01/15/2013	434.31	TITLE I AD	CM12232	0582	4013	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1330257	01/16/2013	434.31	SLAUGHTER	1032053	0582	1403	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1330258	01/16/2013	303.55	SLAUGHTER	1032219	0582	1823	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1330713	01/22/2013	445.20	BLUE LICK	0912053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
DRURY INN & SUITES CONVENTION C	1331099	01/23/2013	436.83	SANDERS	0862170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
DUPLICATOR SALES AND SERVICE INC	1329696	01/14/2013	275.00	WALLER-WIL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1329736	01/14/2013	164.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1329949	01/15/2013	180.00	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330114	01/16/2013	278.52	MAINT WHSE	10	6171M		ROLLER, AE040016 (RICOH COPIER)
DUPLICATOR SALES AND SERVICE INC	1330323	01/17/2013	220.00	GREENWOOD	0141077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1330324	01/17/2013	229.00	KENWOOD EL	0591077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330325	01/17/2013	2,047.36	MEYZEEK MS	3401013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330326	01/17/2013	2,394.97	ACAD OFC	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330512	01/18/2013	138.00	CAMP TAYLR	0041118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330513	01/18/2013	229.00	COCHRANE	0831077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330514	01/18/2013	504.00	BROWN SCHO	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330703	01/22/2013	687.00	VALLEY HS	0331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1330704	01/22/2013	226.00	GILMORE LA	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330705	01/22/2013	138.00	ZACH TAYLR	0781077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330706	01/22/2013	270.00	ADMINISTRA	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330936	01/23/2013	458.00	MEDORA	0221077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330937	01/23/2013	458.00	RANGELAND	0811013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330938	01/23/2013	458.00	NORTON	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330939	01/23/2013	229.00	WHEELER EL	1091977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1330940	01/23/2013	275.00	GUTERMUTH	1151077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331023	01/23/2013	229.00	JTOWN HS	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331024	01/23/2013	229.00	DOSS HS	1001059	0650	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1331025	01/23/2013	229.00	BRECKINRID	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331026	01/23/2013	275.00	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1331027	01/23/2013	201.00	COMM SPEC	AE15428	0650	028X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331028	01/23/2013	942.00	COMM SPEC	CV11197	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331054	01/24/2013	3,932.80	MAINT WHSE	10	6171M		ROLLER, SEP. AF032080 RICOH
DUPLICATOR SALES AND SERVICE INC	1331171	01/24/2013	163.00	CHENOWETH	0461077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1331172	01/24/2013	458.00	ZACH TAYLR	0781077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331173	01/24/2013	458.00	LOWE ELEM	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331174	01/24/2013	458.00	COLERIDGE	6601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331175	01/24/2013	11,254.00	OLMSTED AC	7301077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1331176	01/24/2013	144.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
DUPLICATOR SALES AND SERVICE INC	1331640	01/25/2013	687.00	MYERS MS	1591013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1331641	01/25/2013	110.00	JTOWN ELEM	1661077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1331642	01/25/2013	518.00	EXCEPT CHI	EC11121	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DYNAVOX SYSTEMS / MAYER JOHNSC	1331546	01/25/2013	358.00	CHURCHILL	9171077	0650	900XS	SOFTWARE **
E H CONSTRUCTION LLC	1330797	01/22/2013	2,131,000.00	FACILITIES	0833611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
EARLEY BIRD CAR WASH	1330292	01/16/2013	200.00	SUPPLY SER	SU11084	0433	900XS	SERVICE, MAINTENANCE **
EASTERN KY UNIVERSITY CAREER SE	1329778	01/14/2013	100.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
EASY ENGLISH NEWS	1331081	01/23/2013	742.50	ADULT EDUC	AE12067	0642	1873	NEWSPAPER **
EASY ENGLISH NEWS	1331082	01/23/2013	1,113.75	ADULT EDUC	AE12067	0642	1873	NEWSPAPER **
EBSCO SUBSCRIPTION SERVICES	1330782	01/22/2013	434.95	WHEATLEY	1821059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1330895	01/22/2013	4,195.00	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
EDHELPER COM	1330620	01/18/2013	239.88	CRUMS LANE	0922170	0650	3103	SOFTWARE **
EDHELPER COM	1331431	01/24/2013	209.90	FERN CR EL	0111077	0650	900XF	SOFTWARE **
EDITORIAL PROJECTS IN EDUCATION I	1330930	01/23/2013	200.00	EMPLOY REL	ER11517	0642	900XS	PUBLICATION **
EDMENTUM INC	1331383	01/24/2013	350.00	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
EDTECH TEACHER	1330228	01/16/2013	618.30	SCH TO CAR	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
EDUCATIONAL DIRECTORIES INC	1331159	01/23/2013	105.00	IROQUOIS H	3351077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL TECHNOLOGIES	1330284	01/16/2013	1,846.75	ACTIV/ATHL	AT11231	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATORS OUTLET	1330836	01/22/2013	44.77	SMYRNA	0871630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
ELLISON EDUCATIONAL EQUIPMENT I	1330828	01/22/2013	125.00	PRP HIGH	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
EMC/PARADIGM PUBLISHING	1329975	01/15/2013	423.23	MANUAL HS	2001170	0643	900XA	BOOK **
ENABLING DEVICES	1331067	01/23/2013	913.95	EXCEPT CHI	EC12121	0738	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENCHANTED LEARNING LLC	1330086	01/15/2013	125.00	LAYNE ELEM	1261170	0650	160X	SOFTWARE **
ENCHANTED LEARNING LLC	1331318	01/24/2013	125.00	DIXIE ELEM	0821118	0650	900XF	SOFTWARE **
ENVIRONMENTAL CONCERNS INC	1329890	01/15/2013	20,000.00	FACILITIES	CI11195	0450	902X3	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS**
EPS/ SCHOOL SPECIALTY INTERVENTI	1330818	01/22/2013	617.80	CORAL RIDG	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
EPSON AMERICA INC	1330234	01/16/2013	15,990.00	DIGITAL TE	DG12013	0734	1621	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI

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EPSON AMERICA INC	1330238	01/16/2013	2,132.00	DIGITAL TE	DG12013	0734	1621	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1330359	01/17/2013	478.50	WAGGENER	0512170	0734	0152W	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1330621	01/18/2013	957.00	COCHRANE	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1330763	01/22/2013	2,499.00	SHAWNEE	1862170	0650	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1330842	01/22/2013	797.50	MIDDLETOWN	0241118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1330978	01/23/2013	2,132.00	CHENOWETH	0461077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1330979	01/23/2013	319.00	MANUAL HS	2001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1331005	01/23/2013	638.00	HAWTHORNE	0481077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1331198	01/24/2013	521.50	GEN MAINT	GM11087	0738	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1331473	01/25/2013	319.00	MALE HS	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1331474	01/25/2013	474.10	WILKERSON	0661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1331475	01/25/2013	797.50	WESTERN HS	0841077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1331476	01/25/2013	478.50	JTOWN ELEM	1661013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1331477	01/25/2013	1,172.60	BROOKLAWN	0252179	0738	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1331670	01/25/2013	457.60	ACAD SUPP	SP11104	0738	125X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
ESCHOOL SOLUTIONS INC	1331467	01/25/2013	4,899.00	SAFETY & E	SF11195	0650	900XS	SERVICE, MAINTENANCE **
EVAN MOOR EDUCATIONAL PUBLISHI	1330311	01/16/2013	70.97	GREATHOUSE	0131077	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISHI	1330588	01/18/2013	89.97	STONESTREE	0711118	0610	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISHI	1331464	01/25/2013	95.97	ROOSEVELT-	5301077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
EXTENSIS	1330080	01/15/2013	1,080.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
FASTENAL COMPANY	1330572	01/18/2013	11.45	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
FILE MAKER INC	1330731	01/22/2013	3,317.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
FISHER BUSES	1330007	01/15/2013	300.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
FISHER SCIENCE EDUCATION	1329818	01/14/2013	763.70	PRP HIGH	0751118	0610	900XF	SPECIMENS, SCIENCE **
FLASH DEALER LLC	1330634	01/18/2013	1,747.50	GR & AWARD	TI12796	0650	3103	SUPPLIES, MISCELLANEOUS COMPUTER **
FLOCABULARY PRESS	1331085	01/23/2013	252.00	SLAUGHTER	1031630	0650	900XA	SOFTWARE **
FOLLETT EDUCATIONAL SERVICES	1330136	01/16/2013	796.80	CRUMS LANE	0921170	0644	160X	BOOK **
FOLLETT EDUCATIONAL SERVICES	1331376	01/24/2013	663.48	LIBERTY HS	0301170	0643		BOOK **
FOLLETT LIBRARY RESOURCES	1329733	01/14/2013	139.95	LIB MEDIA	0751059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1329892	01/15/2013	395.00	LIB MEDIA	0501059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1330144	01/16/2013	2,387.00	SENECA HS	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1330186	01/16/2013	296.54	SOUTHPARK	0501170	0643		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1330230	01/16/2013	1,157.70	CARRITHERS	1671170	0641	160X	BOOK, PAPERBACK PRE-BOUND (6348) **
FOLLETT LIBRARY RESOURCES	1330422	01/17/2013	2,677.71	LIB MEDIA	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1330425	01/17/2013	1,241.71	LIB MEDIA	9161059	0645	900XS	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1330579	01/18/2013	390.18	LIB MEDIA	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1330756	01/22/2013	1,500.00	LIB MEDIA	9161059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1330757	01/22/2013	584.00	LIB MEDIA	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1330790	01/22/2013	2,832.38	LIB MEDIA	1041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FROG PUBLICATIONS	1330300	01/16/2013	65.80	LAYNE ELEM	1261118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FROG PUBLICATIONS	1330411	01/17/2013	35.88	GREATHOUSE	0131118	0643	900XF	BOOK **
FUTURE HORIZONS INC	1330252	01/16/2013	399.90	EXCEPT CHI	EC12131	0610	0693C	KIT, TEACHING **
GAMBRELL DAVID L	1330728	01/22/2013	90.00	SHELBY	6101077	0349	900XF	SERVICE, PIANO TUNING **
GCS SERVICE INC	1330646	01/22/2013	563.55	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1331074	01/23/2013	740.88	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
GCS SERVICE INC	1331346	01/24/2013	544.21	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1331379	01/25/2013	731.45	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1331380	01/25/2013	964.46	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **

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GEM ENGINEERING INC	1330798	01/22/2013	2,100.00	FACILITIES	2433611	0450	913X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GENERAL BINDING CORPORATION	1330039	01/15/2013	297.30	WHEATLEY	1821077	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1330502	01/17/2013	491.26	WHEELER EL	1091077	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL BINDING CORPORATION	1330858	01/22/2013	356.76	OKOLONA EL	0271077	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1331157	01/23/2013	237.84	JTOWN HS	0651118	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GENERAL BINDING CORPORATION	1331158	01/23/2013	726.00	INDIAN TRA	0761987	0610	900XA	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL BINDING CORPORATION	1331394	01/24/2013	59.46	EXCEPT CHI	EC11121	0650	900XS	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GENERAL BINDING CORPORATION	1331686	01/25/2013	145.20	WESTPORT M	0771147	0645	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GENERAL RUBBER & PLASTICS	1330616	01/18/2013	3,003.12	MAINT WHSE	10	6171M		POLYCARBONATE, 1/8" (.125) X 52 X 100 COATED CLEAR ULTRAVIOLET SU
GENERAL RUBBER & PLASTICS	1330777	01/22/2013	48.16	JTOWN ELEM	1661077	0610	900XF	BELT, INDUSTRIAL V - SUPER HC/DEEP WEDGE COGGED V-BELTS - 3VX &
GEORGE FERN COMPANY	1329828	01/14/2013	468.00	SHAWNEE	5901077	0449	900XF	SERVICE, RENTAL **
GEORGIA TECH HOTEL & CONFERENC	1330265	01/16/2013	702.96	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
GERBER TOURS INC	1330840	01/22/2013	3,920.00	NEWBURG MS	0411727	0514	900XA	SERVICE, TRANSPORTATION **
GIA PUBLICATIONS INC	1330852	01/22/2013	457.70	MALE HS	0471118	0610	900XF	SHEET MUSIC **
GIRL SCOUT SHOP	1331334	01/24/2013	200.00	WHEATLEY	1822104	0610	1253	MEDALLION, (STUDENT RECOGNITION NIGHT)
GIRL SCOUTS OF KENTUCKIANA INC	1331525	01/25/2013	240.00	SHACKLETTE	0972104	0349	1253	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE	1329811	01/14/2013	225.00	JACOB ELEM	3252104	0349	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIVIDEN JOHN	1331375	01/24/2013	350.00	DIVERSITY	DV11139	0349	900XS	SERVICE, DANCE INSTRUCTION **
GLENCOE / MCGRAW HILL CO	1330350	01/17/2013	4,215.00	JEFF CO HS	9511170	0644	160X	BOOK **
GLOBAL EQUIPMENT COMPANY INC	1330148	01/16/2013	99.20	LIBERTY HS	0301118	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GOOD DEED ORGANIZATION	1330115	01/16/2013	96.00	COMM SPEC	CV12219	0610	0702A	SUPPLIES, MISCELLANEOUS OFFICE **
GOPHER SPORT	1329725	01/14/2013	408.98	AUBURNDALE	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1329925	01/15/2013	66.38	BYCK ELEM	2432797	0610	3103M	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1330235	01/16/2013	160.95	PRICE ELEM	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1330392	01/17/2013	89.95	WHEELER EL	1091118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1330643	01/18/2013	574.20	KENNEDY EL	7201077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1330896	01/22/2013	125.10	WALLER-WIL	0341025	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1330992	01/23/2013	59.35	EARLY CHIL	EA12001	0610	1353	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1331063	01/23/2013	269.73	BRANDEIS	2601077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICES MARKETPL	1329821	01/14/2013	500.00	EISENHOWER	1312170	0616	3103	FOOD, MISCELLANEOUS **
GRADUATION SOLUTIONS LP	1330788	01/22/2013	99.75	HOME OF TH	7681118	0610	103X	APPAREL, GRADUATION **
GRAINGER W W INC	1329653	01/14/2013	264.32	VEHICLE MA	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1329781	01/14/2013	130.70	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1330098	01/16/2013	29.16	MAINT WHSE	10	6171M		TAG, BRADY 34-66 4KCJ3
GRAINGER W W INC	1330124	01/16/2013	406.15	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GRAINGER W W INC	1330133	01/16/2013	164.16	VEHICLE MA	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1330137	01/17/2013	27.12	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER W W INC	1331336	01/24/2013	79.14	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1331519	01/25/2013	1,295.69	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAYBAR ELECTRIC COMPANY INC	1329895	01/15/2013	424.17	BLANKENBAK	10	6171B		SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1331008	01/23/2013	17,405.68	MAINT WHSE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
GREAT EDUCATORS	1329722	01/14/2013	600.00	GREATHOUSE	0131170	0643	160X	BOOK **
GREEN JOHN R COMPANY	1329665	01/14/2013	10.73	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1329668	01/14/2013	234.50	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329759	01/14/2013	487.40	NORTON	0961118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1329783	01/14/2013	21.65	BLOOM ELEM	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329789	01/14/2013	33.73	HAWTHORNE	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1329793	01/14/2013	129.26	DOSS HS	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **

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GREEN JOHN R COMPANY	1329973	01/15/2013	56.74	TULLY ELEM	0167523	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330025	01/15/2013	533.00	RUTHERFORD	5602170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330030	01/15/2013	77.20	SCHAFFNER	0631987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330037	01/15/2013	154.30	SLAUGHTER	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330045	01/15/2013	65.45	LINCOLN EL	5201031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330058	01/15/2013	36.18	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330072	01/15/2013	316.32	GREENWOOD	0142170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330103	01/16/2013	221.80	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1330119	01/16/2013	77.22	SCHAFFNER	0631987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330157	01/16/2013	86.21	NOE MIDDLE	4351059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330168	01/16/2013	85.20	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330175	01/16/2013	233.54	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330248	01/16/2013	119.32	BRECK/FAN	0381630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330266	01/16/2013	47.02	CARRITHERS	1671061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330267	01/16/2013	1,081.69	COCHRAN	3231630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330270	01/16/2013	113.53	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330298	01/16/2013	90.94	KENWOOD EL	0591077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330390	01/17/2013	152.50	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330404	01/17/2013	101.14	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330445	01/17/2013	52.42	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330476	01/17/2013	62.98	SLAUGHTER	1031121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330485	01/17/2013	125.41	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330488	01/17/2013	86.00	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330494	01/17/2013	147.63	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330496	01/17/2013	78.73	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330497	01/17/2013	268.10	KING ELEM	4322170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330516	01/18/2013	213.06	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330517	01/18/2013	52.73	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330560	01/18/2013	199.18	AUBURNDALE	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330580	01/18/2013	251.36	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330592	01/18/2013	77.68	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330598	01/18/2013	124.59	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330599	01/18/2013	59.44	SHAWNEE	1861124	0650	900XS	RECORD & CASSETTE & CD (BID #6518) **
GREEN JOHN R COMPANY	1330603	01/18/2013	90.87	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330687	01/18/2013	17.98	NEWBURG MS	0411121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330688	01/18/2013	210.91	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330738	01/22/2013	333.28	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1330807	01/22/2013	381.45	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330823	01/22/2013	65.55	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330835	01/22/2013	68.83	SMYRNA	0871630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330860	01/22/2013	40.16	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330863	01/22/2013	55.41	EARLY CHIL	0965901	0610	010XT	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330872	01/22/2013	85.65	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330877	01/22/2013	142.73	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1330882	01/22/2013	64.53	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1330891	01/22/2013	84.51	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330909	01/22/2013	115.79	OLMSTED AC	6202011	0610	1303	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330989	01/23/2013	139.17	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **

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GREEN JOHN R COMPANY	1330990	01/23/2013	143.55	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330994	01/23/2013	110.29	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1330996	01/23/2013	265.10	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1330997	01/23/2013	167.99	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1330998	01/23/2013	75.54	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1331045	01/23/2013	116.11	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331123	01/23/2013	71.97	MAUPIN	4801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331132	01/23/2013	109.75	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331133	01/23/2013	155.60	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331136	01/23/2013	66.99	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1331140	01/23/2013	32.05	EARLY CHIL	EA11842	0610	135X	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331160	01/23/2013	743.43	INDIAN TRA	0761987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331161	01/23/2013	231.57	LAYNE ELEM	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331162	01/23/2013	66.97	JOHNSON MS	4701077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331163	01/23/2013	173.21	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331164	01/23/2013	146.78	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331235	01/24/2013	103.46	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331236	01/24/2013	139.29	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331237	01/24/2013	153.20	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1331238	01/24/2013	212.61	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1331239	01/24/2013	82.34	EARLY CHIL	EA12001	0645	6553J	RECORD & CASSETTE & CD (BID #6518) **
GREEN JOHN R COMPANY	1331240	01/24/2013	127.48	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331294	01/24/2013	83.20	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331321	01/24/2013	29.92	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331349	01/24/2013	446.49	OKOLONA EL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331354	01/24/2013	417.63	TULLY ELEM	0167523	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331377	01/24/2013	173.21	EARLY CHIL	EA12219	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331424	01/24/2013	23.23	FERN CR EL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331491	01/25/2013	96.00	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331510	01/25/2013	133.45	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331578	01/25/2013	237.43	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331582	01/25/2013	166.42	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331589	01/25/2013	180.27	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331591	01/25/2013	201.19	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331596	01/25/2013	144.62	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331619	01/25/2013	78.09	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331624	01/25/2013	142.44	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331648	01/25/2013	71.29	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331651	01/25/2013	104.19	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331655	01/25/2013	168.48	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1331666	01/25/2013	125.97	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331667	01/25/2013	166.39	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331684	01/25/2013	72.68	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREENBAUM ASSOCIATES	1331456	01/25/2013	2,291.00	FACILITIES	1453611	0450	913X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GUENTHER C H	1330554	01/18/2013	20,000.00	NUTR CENTR	10	6171F		BISCUIT, EAST SPLIT WHOLE GRAIN 2 OZ/120 CS C H GUENTHER & SON IN
GUILFORD PUBLICATIONS	1331518	01/25/2013	67.00	EXCEPT CHI	EC12123	0643	3372C	PUBLICATION **
HALLS CATERING	1330282	01/16/2013	386.40	BYCK ELEM	2432797	0616	3103M	FOOD, MISCELLANEOUS **
HARCO INC	1330365	01/18/2013	14.41	MECH/ELEC	MM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION **

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HARCO INC	1330956	01/24/2013	28.92	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1331338	01/24/2013	22.65	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARTLAGE FENCE COMPANY	1330674	01/18/2013	3,746.00	MAINT WHSE	10	6171M		BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA MERCHANTS METALS #59
HERITAGE ENTERPRISES INC	1329829	01/14/2013	500.00	COMM SPEC	CV12219	0616	0702A	FOOD, MISCELLANEOUS **
HERITAGE ENTERPRISES INC	1330534	01/18/2013	900.00	SLAUGHTER	1032797	0616	3103M	FOOD, MISCELLANEOUS **
HIGHLAND ROOFING CO INC	1330698	01/22/2013	7,095.00	FACILITIES	3003611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
HIKES POINT PAINT & WALLPAPER	1330416	01/17/2013	63.98	WAGGENER	0511087	0610	900XF	PAINT & GLAZE **
HIKES POINT PAINT & WALLPAPER	1330679	01/18/2013	4,596.84	MAINT WHSE	10	6171M		HANDLE, PAINT ROLLER FIBERGLASS TELESCOPIC 4 FT. 8 FT. ALLPRO #5
HILLYARD KENTUCKY	1329831	01/14/2013	37.35	TRUNNELL E	1041087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1329995	01/15/2013	64.24	GILMORE LA	0581087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1330321	01/17/2013	500.64	CustWhse	10	6171C		DUSTER, SLEEVE REFILL RUBBERMAID FLEXI WANT W/HIGH PILE COVER
HILLYARD KENTUCKY	1330418	01/17/2013	151.25	WESTERN HS	0841077	0739	900XF	WASHER, AUTOMATIC **
HILLYARD KENTUCKY	1330509	01/18/2013	211.76	MEDORA	0221087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1330955	01/23/2013	385.74	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1331020	01/23/2013	248.00	VALLEY HS	0331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1331169	01/24/2013	147.55	ATKINSON	1851087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1331170	01/24/2013	159.98	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1331639	01/25/2013	21.31	MOORE HIGH	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILTON CHECKERS LOS ANGELES	1329983	01/15/2013	1,795.96	WAGGENER	0511077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HODGES BADGE COMPANY INC	1330968	01/23/2013	61.00	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HOLT MCDUGAL DIV OF	1330421	01/17/2013	45.10	BROWN SCHO	1651170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOSPARUS INC	1330453	01/17/2013	240.00	JOHNSON MS	4702104	0349	1253	SERVICE, COUNSELING **
HOUGHTON MIFFLIN HARCOURT SCH	1329820	01/14/2013	1,392.60	MANUAL HS	2001170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1331007	01/23/2013	2,260.00	JOHNSON MS	4701118	0643	900XF	WORKBOOK **
HUMAN KINETICS PUBLISHERS INC	1330363	01/17/2013	1,093.28	WAGGENER	0512170	0643	4271	BOOK **
HUMAN RELATIONS COMMISSION	1329954	01/15/2013	15.00	DIVERSITY	DV11804	0338	900XS	SERVICE, FEE **
HYATT REGENCY LEXINGTON	1331548	01/25/2013	441.00	YOUNG ELEM	3742053	0582	1403	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY PHOENIX	1331438	01/24/2013	1,556.34	INDIAN TRA	0761053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1329874	01/14/2013	136.85	WILDER ELE	0671077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1329875	01/14/2013	75.70	JTOWN ELEM	1661077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1330203	01/16/2013	71.20	COLERIDGE	6601982	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1330334	01/17/2013	119.50	LUHR ELEM	1071118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1330407	01/17/2013	141.85	COCHRAN	3231077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1330532	01/18/2013	126.80	PRICE ELEM	1281118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1330695	01/22/2013	109.40	STONESTREE	0711118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1330711	01/22/2013	98.10	AUDUBON EL	0441630	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1331218	01/24/2013	125.40	TRUNNELL E	1041118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1331353	01/24/2013	157.40	TULLY ELEM	0161077	0559	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1331549	01/25/2013	108.75	STOPHER EL	2111077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
IMAGING OFFICE SYSTEMS INC	1331480	01/25/2013	690.00	PUPIL PERS	PP11026	0650	900XS	SUPPLIES, PRINTING **
INDEPENDENT HARDWARE INC	1330677	01/18/2013	2,757.04	MAINT WHSE	10	6171M		SUPPLY, POWER FALCON #PS914X900-2RS NO SUBSTITUTE
INDIANAPOLIS CHILDRENS MUSEUM	1330349	01/17/2013	475.00	ACAD OFC	AO11740	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
INFO SOURCE INC	1330277	01/16/2013	202.00	EISENHOWER	1311077	0650	900XF	SOFTWARE **
INSIGHT COMMUNICATIONS	1330796	01/22/2013	700.00	SHAWNEE	5901077	0537	900XF	SERVICE, COMMUNICATION **
INSIGHT MEDIA	1329906	01/15/2013	115.54	LIB MEDIA	9161059	0645	900XS	TAPE, VIDEO (PRE-RECORDED) **
INSPIRATION SOFTWARE INC	1330051	01/15/2013	320.00	LIBERTY HS	0301013	0650	900XS	SOFTWARE **
INTERLINE BRANDS CORP	1330791	01/22/2013	1,253.27	MAINT WHSE	10	6171M		SEAT, VALVE REMOVABLE SEXAUER 071704 OR TRAYCO 160176
INTERLINE BRANDS INC	1329731	01/14/2013	2,470.54	MAINT WHSE	10	6171M		VALVE, PRESSURE RELIEF ZURN #P6000-EC13 VR#SX-190223

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INTERLINE BRANDS INC	1331552	01/25/2013	149.00	MAINT WHSE	10	6171M		HANGER, WALL 3/8" ROD COPPER CLAD THOMAS & BETTS #ZMT742R3-8 V
J W ASSOCIATES	1329796	01/14/2013	396.00	NEWBURG MS	0411987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
JACKS TRAVEL PROFESSIONALS INT	1331166	01/24/2013	2,659.60	CURR MGT	CM12286	0582	5669	SERVICE, TRAVEL AGENCY **
JCAPA	1331616	01/25/2013	150.00	MAUPIN	4802053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COUNTY 4H COUNCIL	1330283	01/16/2013	40.00	CONWAY MS	1642104	0349	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COUNTY CLERK	1330714	01/22/2013	19.00	BLUE LICK	0911077	0610	900XF	SERVICE, FEE **
JOHNSON CATHY YVETTE CROWDER	1330335	01/17/2013	180.00	MCFERRAN	4402104	0616	1253	SERVICE, CATERING **
JOHNSTONE SUPPLY	1330369	01/17/2013	102.98	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
JOHNSTONE SUPPLY	1330385	01/17/2013	188.28	MAINT WHSE	10	6171M		INSULATION, 1/2" THICK X 3' X 4' SHEET ARMAFLEX 36X48X1/2 VR#B94-75I
JOHNSTONE SUPPLY	1331554	01/25/2013	366.42	MAINT WHSE	10	6171M		MOTOR, 1/12 HP 1725 RPM 115V PUMP SERIES #1 NO SUBSTITUTE ARMSTR
JONES SCHOOL SUPPLY COMPANY	1330531	01/18/2013	49.30	PRICE ELEM	1282170	0674	3103	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY	1330692	01/18/2013	5.95	JTOWN ELEM	1661077	0610	900XF	TROPHY **
JONES SCHOOL SUPPLY COMPANY	1331283	01/24/2013	682.00	PRICE ELEM	1282170	0674	3103	AWARDS, MEDALS, RIBBONS **
JUNIOR LIBRARY GUILD	1329732	01/14/2013	1,671.00	LIB MEDIA	3251059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1331127	01/23/2013	168.00	OKOLONA EL	0271170	0641	160X	BOOK **
KAPLAN EARLY LEARNING CO	1329667	01/14/2013	245.80	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1329669	01/14/2013	137.83	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330100	01/16/2013	52.53	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330101	01/16/2013	38.03	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330170	01/16/2013	170.47	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330582	01/18/2013	334.50	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330740	01/22/2013	150.38	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330859	01/22/2013	278.04	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330865	01/22/2013	144.79	EARLY CHIL	0965901	0610	010XT	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330883	01/22/2013	131.75	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330885	01/22/2013	64.64	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330889	01/22/2013	56.50	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1330991	01/23/2013	253.05	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331137	01/23/2013	213.52	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331139	01/23/2013	105.06	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331243	01/24/2013	118.06	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331244	01/24/2013	311.98	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331344	01/24/2013	32.36	EARLY CHIL	EA12001	0733	6553J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1331583	01/25/2013	54.96	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331587	01/25/2013	261.92	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331588	01/25/2013	122.72	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1331594	01/25/2013	29.08	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331627	01/25/2013	161.43	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1331652	01/25/2013	74.24	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331661	01/25/2013	46.94	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331668	01/25/2013	269.01	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KASA	1329672	01/14/2013	150.00	STONESTREE	0711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASA	1329951	01/15/2013	150.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KASA	1330251	01/16/2013	99.00	FINANC SRV	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASSP	1329869	01/14/2013	350.00	JEFF CO HS	9511053	0810	900XS	SERVICE, MEMBERSHIP **
KEN BOWL LANES	1331003	01/23/2013	80.00	SHAWNEE	5901121	0697		SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY ASSOCIATION FOR GIFTEI	1330020	01/15/2013	1,040.00	NOE MIDDLE	4352053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOL	1331414	01/24/2013	400.00	KAMMERER	1621077	0810	900XF	SERVICE, MEMBERSHIP **

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KENTUCKY SCHOOL BOARDS ASSOCL	1330567	01/18/2013	110.00	SENECA HS	0732170	0643	4601	BOOK **
KENTUCKY SCHOOL SERVICE	1329938	01/15/2013	11.60	CARRITHERS	1671061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1330892	01/22/2013	42.29	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1331312	01/24/2013	52.54	GUTERMUTH	1152167	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1331584	01/25/2013	14.07	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KENTUCKY SCHOOL SERVICE	1331592	01/25/2013	52.08	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENWAY DISTRIBUTORS	1329699	01/14/2013	350.00	MYERS MS	1591087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1329832	01/14/2013	226.50	TRUNNELL E	1041087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1329962	01/15/2013	398.64	PRICE ELEM	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1330090	01/16/2013	98.25	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1330331	01/17/2013	56.00	WESTERN HS	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1330527	01/22/2013	100.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1330707	01/22/2013	105.75	JEFF CO HS	9311087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1330944	01/23/2013	102.60	EASTERN HS	0071987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1331047	01/23/2013	511.95	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1331543	01/25/2013	384.18	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1331644	01/25/2013	639.71	LAYNE ELEM	1261087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KET	1330355	01/17/2013	183.15	MANUAL HS	2001059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
KHSAA	1330522	01/18/2013	490.00	ACTIV/ATHL	AT11302	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	1331256	01/24/2013	40.00	MYERS MS	1592104	0893	1253	CLOTHING, MISCELLANEOUS **
KIPP BROTHERS	1330506	01/17/2013	201.65	JACOB ELEM	3251630	0610	900XA	NOVELTIES (MISCELLANEOUS) **
KIPP BROTHERS	1330508	01/17/2013	183.60	JACOB ELEM	3251630	0610	900XA	NOVELTIES (MISCELLANEOUS) **
KIRSCHNER BRUSH MFG CO	1331538	01/25/2013	210.60	MAINT WHSE	10	6171M		BRUSH, PAINT NYLON (THROW AWAY) 3"W X 2 1/2"L X 9/16 #K320
KITEC INC	1330629	01/18/2013	700.00	CORAL RIDG	0601118	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KMEA	1330549	01/18/2013	75.00	BYCK ELEM	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRAMES STAYWELL LLC	1329774	01/14/2013	94.12	SCH/COM NU	SN15101	0610	205XI	POSTER **
KRATZ SPORTING GOODS	1331567	01/25/2013	1,490.40	LAYNE ELEM	1261077	0893	900XF	SHOE, ATHLETIC ASICS (SPECIFY STYLE, COLOR, SIZE)
KROGER	1330913	01/22/2013	300.00	KING ELEM	4322104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1331089	01/23/2013	19.98	COCHRANE	0832104	0679	0706	FOOD, MISCELLANEOUS **
KROGER	1331333	01/24/2013	350.00	WHEATLEY	1822104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1331568	01/25/2013	365.00	INDIAN TRA	0762797	0616	3103M	FOOD, MISCELLANEOUS **
KSCA	1330206	01/16/2013	350.00	LASSITER	1332053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1330225	01/16/2013	260.00	LASSITER	1332053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1331372	01/24/2013	170.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1330076	01/15/2013	215.00	WATSON LAN	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1330853	01/22/2013	175.00	MAUPIN	4802053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1330893	01/22/2013	90.00	WATTERSON	0722053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KSHA OFFICE	1329683	01/14/2013	185.00	BLUE LICK	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA OFFICE	1329956	01/15/2013	165.00	COCHRANE	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA OFFICE	1330498	01/17/2013	165.00	YOUNG ELEM	3742053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYTE	1331040	01/23/2013	165.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
L S & S GROUP	1331447	01/25/2013	72.75	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L S & S GROUP	1331448	01/25/2013	52.85	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1329882	01/14/2013	314.50	JOHNSONTWN	1067522	0610	712XJ	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1329969	01/15/2013	56.97	DIXIE ELEM	0821987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1329991	01/15/2013	67.84	CANE RUN	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1330041	01/15/2013	122.62	WILDER ELE	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1330829	01/22/2013	251.85	RANGELAND	0811121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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LAKESHORE LEARNING	1331043	01/23/2013	157.16	FERN CR EL	0111121	0610	900XA	KIT, TEACHING **
LANG COMPANY	1329697	01/14/2013	234.00	LAUKHUF EL	1451077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1329698	01/14/2013	388.80	GR & AWARD	GA11406	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1329893	01/15/2013	371.46	MAINT WHSE	10	6171M		THERMISTOR UFR #57AE88040 MINOLTA BIZ HUB 600/750
LANG COMPANY	1329908	01/15/2013	285.76	BROOKLAWN	0251198	0650	103X	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1329960	01/15/2013	555.05	MALE HS	0471013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1329961	01/15/2013	552.00	KENWOOD EL	0591077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1330327	01/17/2013	585.35	LIBERTY HS	0301013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1330328	01/17/2013	43.20	WAGGENER	0511077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1330329	01/17/2013	289.80	DUNN ELEM	1561077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1330330	01/17/2013	291.00	ACAD OFC	AO11087	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1330941	01/23/2013	132.00	CONWAY MS	1641077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1330954	01/23/2013	172.80	SUPPLY SER	SU11084	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1331029	01/23/2013	3,535.92	TULLY ELEM	0161077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1331030	01/23/2013	997.20	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LANG COMPANY	1331290	01/24/2013	276.00	ATKINSON	1851013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODE)
LEAPFROG SCHOOLHOUSE	1331109	01/23/2013	550.76	MCFERRAN	4401118	0734	900XF	AIDS, MISCELLANEOUS TEACHING **
LEARNING A-Z COMPANY	1329864	01/14/2013	5,170.50	RUTHERFORD	5601077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1330003	01/15/2013	699.50	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1330615	01/18/2013	89.95	BYCK ELEM	2432011	0650	1303	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1330975	01/23/2013	179.90	BINET	1831077	0650	900XS	SOFTWARE **
LEARNING A-Z COMPANY	1331565	01/25/2013	249.95	WELLINGTON	1161077	0650	900XF	SOFTWARE **
LEGO EDUCATION	1330454	01/17/2013	203.25	BYCK ELEM	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEONARD BRUSH AND CHEMICAL CO	1330942	01/23/2013	430.00	WHEATLEY	1821987	0739	900XA	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EUR5
LEONARD BRUSH AND CHEMICAL CO	1330943	01/23/2013	50.00	WHEATLEY	1821987	0610	900XA	PART, FLOOR MACHINE REPAIR **
LEONARD BRUSH AND CHEMICAL CO	1331637	01/25/2013	430.00	WHEELER EL	1091987	0739	900XA	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EUR5
LIBRARY STORE INC	1331650	01/25/2013	17.00	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
LIBRARY VIDEO COMPANY	1331601	01/25/2013	156.70	ATHERTON	0181118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
LIFESERVERS INC	1331468	01/25/2013	123.00	SAFETY & E	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
LINGUISYSTEMS INC	1330735	01/22/2013	149.80	NORTON	0961121	0650	900XA	SOFTWARE **
LITERACY EMPOWERMENT FOUNDAT	1330315	01/16/2013	136.00	WALLER-WIL	0341121	0643	900XS	SERVICE, DELIVERY CHARGE **
LITTLE CAESARS	1330364	01/17/2013	470.00	LAYNE ELEM	1262797	0616	3103M	FOOD, MISCELLANEOUS **
LITTLE LOOM HOUSE	1330935	01/23/2013	100.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOGAN LAVELLE HUNT	1330642	01/18/2013	50.60	JACOB ELEM	3251077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1330715	01/22/2013	50.60	BLUE LICK	0911077	0610	900XF	SERVICE, FEE **
LOUISVILLE FENCING CENTER	1331203	01/24/2013	560.00	MIDDLETOWN	0242104	0349	1253	SERVICE, CAMP **
LOUISVILLE METRO GOVERNMENT	1329889	01/15/2013	100.00	FACILITIES	9223611	0450	912X	SERVICE, FEE **
LOUISVILLE SCIENCE CENTER INC	1330116	01/16/2013	500.00	CONWAY MS	1642011	0894	1303	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1331605	01/25/2013	258.00	BROOKLAWN	0252179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE TRACTOR	1331358	01/24/2013	1,090.16	FAIRDALE H	0572155	0738	3483	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBS
LOUISVILLE WATER CO	1331454	01/25/2013	13,700.00	FACILITIES	9223611	0450	912X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WRITING PROJECT	1330611	01/18/2013	525.00	KNIGHT MS	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOO	1330946	01/23/2013	750.00	REGION 6	1167170	0894	7122H	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1329685	01/14/2013	23.60	GEN MAINT	GM11087	0439	900XS	LUMBER **
LOWES	1330320	01/17/2013	904.93	FERN CR HS	0127522	0610	712XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES	1331356	01/24/2013	453.35	IROQUOIS H	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES OF LOUISVILLE	1330139	01/17/2013	13.12	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
LUCKETT AND ASSOCIATES	1330575	01/18/2013	877.91	FACILITIES	CI11195	0450	914X2	SERVICE, ARCHITECTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
M & B PRODUCTS INC	1330824	01/22/2013	205,320.96	NUTR CENTR	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON
MACGILL WILLIAM V AND CO	1330844	01/22/2013	64.64	COCHRANE	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
MACKIN BOOK COMPANY	1330078	01/15/2013	1,638.86	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MARRIOTT GRIFFIN GATE RESORT	1331017	01/23/2013	226.84	LASSITER	1332053	0582	1403	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1331050	01/23/2013	218.00	LASSITER	1332053	0582	1403	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT RICHMOND	1331194	01/24/2013	1,966.20	CURR MGT	CM12286	0582	5669	SERVICE, HOTEL ACCOMMODATIONS **
MASTERS SUPPLY INC	1329785	01/14/2013	3,102.08	MAINT WHSE	10	6171M		P-TRAP, 17 GA DEEP FLANGE LESS CLEAN OUT 1 1/2" DEARBORN #704DF1
MASTERS SUPPLY INC	1329801	01/14/2013	265.86	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 1/2" SOLDER ENDS CHROME PLATED BALL FULL P
MASTERS SUPPLY INC	1330417	01/17/2013	414.42	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1330613	01/22/2013	166.21	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1330678	01/18/2013	195.60	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 4" SCH 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSI
MASTERS SUPPLY INC	1330709	01/22/2013	86.66	GEN MAINT	GM11087	0439	900XS	AUGER, CLOSET 6' GENERAL WIRE #T6FL-DH
MASTERS SUPPLY INC	1330919	01/24/2013	23.39	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1331493	01/25/2013	3,750.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN REGAL 110-XL SLOAN #110XL
MASTERS SUPPLY INC	1331550	01/25/2013	555.84	MAINT WHSE	10	6171M		COUPLING, RUBBER 1 1/2" CAST IRON MISSION CP150
MATH COUNTS FOUNDATIONS	1330197	01/16/2013	140.00	WESTPORT M	0772170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAXI AIDS	1330609	01/18/2013	31.46	EXCEPT CHI	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MCCULLOCH ASSOCIATES ARCHITEC	1330568	01/18/2013	537.38	FACILITIES	0923611	0450	912X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	1330570	01/18/2013	423.57	FACILITIES	0413611	0450	912X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	1330573	01/18/2013	14,159.28	FACILITIES	0813611	0450	912X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	1330576	01/18/2013	119.42	FACILITIES	1553611	0450	912X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	1330610	01/18/2013	1,206.78	FACILITIES	CI11195	0450	958X2	SERVICE, CONTRACTOR - GENERAL **
MCGRAW HILL CO	1330374	01/17/2013	57.46	WESTERN MS	7102219	0643	5600B	SUPPLIES, MISCELLANEOUS TEACHING **
MCGRAW HILL SCHOOL DIVISION COM	1331117	01/23/2013	675.24	WELLINGTON	1161118	0643	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1331490	01/25/2013	495.00	MYERS MS	1592170	0643	3203	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1331534	01/25/2013	159.19	ADULT EDUC	AE12067	0643	3703	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1331428	01/24/2013	34.71	CENTRAL HS	1791077	0734	900XF	PRINTER **
MENTORING MINDS L P	1331042	01/23/2013	194.60	WATSON LAN	0691977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
METRO BUSINESS MACHINES INC	1330196	01/16/2013	279.30	COCHRAN	3231013	0650	900XF	SERVICE, REPAIR LASER PRINTER (6370) **
MID AMERICA UNIFORMS	1331186	01/24/2013	122.41	BUTLER HS	0451087	0610	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTT
MILLER OIL COMPANY	1330255	01/16/2013	667.28	VEHICLE MA	VM11096	0661	900XS	GREASE, WHEEL BEARING EP-2 120 LB CAN STARFIRE HI-TEMP EP-2 VR
MILLER TRANSPORTATION	1329898	01/15/2013	1,400.00	GR & AWARD	0812522	0514	3202	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1330047	01/15/2013	435.00	LUHR ELEM	1071077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1330299	01/16/2013	600.00	KENWOOD EL	0592104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1330352	01/17/2013	300.00	BYCK ELEM	2432104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1330691	01/18/2013	300.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1331214	01/24/2013	165.00	COLERIDGE	6602104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MINDWARE	1329926	01/15/2013	91.35	BYCK ELEM	2432011	0643	1303	BOOK **
MOD-U-SERVE	1331072	01/24/2013	112.98	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOMETRIX MEDIA LLC	1330118	01/16/2013	131.94	RAMSEY MID	2191077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONROE SYSTEMS FOR BUSINESS	1330069	01/15/2013	150.00	GR & AWARD	GA11406	0650	900XS	CALCULATORS & ACCESSORIES**
MOOG LOUISVILLE WAREHOUSE	1330131	01/16/2013	339.80	VEHICLE MA	VM11096	0669	900XS	PAINT, AUTOMOTIVE **
MORROW TRANSPORTATION SERVICE	1330854	01/22/2013	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1330855	01/22/2013	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1330947	01/23/2013	900.00	ACAD OFC	AO11740	0514	900XS	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1331015	01/23/2013	250.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MOWER SHOP	1330624	01/18/2013	1,626.00	BUECHEL ME	4671077	0439	900XS	SERVICE, REPAIR
MSC INDUSTRIAL SUPPLY	1330272	01/16/2013	26.62	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNCIE TRANSIT SUPPLY	1331167	01/24/2013	875.60	BLANKENBAK	10	6171B		VALVE, MAIN FEED STOP ARM ALL TYPE BUSES HALDEX VR #KN-31000
MUNSON BUSINESS INTERIORS	1330845	01/22/2013	1,559.00	COMM SPEC	CV17219	0733	717XB	CHAIR, OFFICE KIMBALL (6634) **
MUNSON BUSINESS INTERIORS	1331091	01/23/2013	4,695.64	COMM SPEC	CV17219	0733	717XB	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
MURRAY JULIETTE S	1329686	01/14/2013	400.00	ECE PLACEM	EP11123	0322	900XS	SERVICE, FEE **
NAEYC	1329861	01/14/2013	395.25	INDIAN TRA	0762104	0810	0706	SERVICE, MEMBERSHIP **
NAPA GENUINE AUTO PARTS	1330289	01/16/2013	89.96	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1330562	01/18/2013	15.96	BLANKENBAK	10	6171B		GREASE, LUBRICATING BACKING PLATE BRAKE 16 OZ TUBE WHITE GRE
NAPA GENUINE AUTO PARTS	1331192	01/24/2013	45.74	GEN MAINT	GM11088	0697	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) *
NAPA GENUINE AUTO PARTS	1331220	01/24/2013	293.42	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1331234	01/24/2013	58.86	MAINT WHSE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK 10R-3 NAP
NAPA GENUINE AUTO PARTS	1331451	01/25/2013	12.60	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
NASCO	1331013	01/23/2013	25.90	ACAD OFC	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NASCO	1331264	01/24/2013	51.90	CHENOWETH	0461012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL FEDERATION OF THE BLIN	1330403	01/17/2013	29.75	KAMMERER	1621121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC SOCIETY SCI	1329932	01/15/2013	166.32	CANE RUN	0051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC SOCIETY SCI	1330960	01/23/2013	200.97	CANE RUN	0051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR	1331033	01/23/2013	1,200.00	GEN MAINT	GM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
NATIONAL WORKWEAR	1331351	01/24/2013	89.29	PRP HIGH	0751118	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6610) **
NCFL/FAMILY LITERACY ALLIANCE	1329978	01/15/2013	2,325.00	ADULT EDUC	AE15428	0338	028X	SERVICE, CONFERENCE & SEMINAR **
NCHE	1331191	01/24/2013	1,830.00	CURR MGT	CM12286	0338	5669	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON	1329854	01/14/2013	89.20	WESTPORT M	0771118	0610	900XF	TEST **
NCS PEARSON	1330362	01/17/2013	42,750.00	GR & AWARD	AO12053	0322	4521	SERVICE, PROFESSIONAL **
NCS PEARSON	1331362	01/24/2013	5,650.00	JOHNSON MS	4701013	0650	900XF	SOFTWARE **
NCS PEARSON	1331576	01/25/2013	2,825.00	JOHNSON MS	4701013	0650	900XF	SOFTWARE **
NEILL LAVIELLE SUPPLY	1330675	01/18/2013	447.86	MAINT WHSE	10	6171M		IRON, ANGLE 1/4" X 2 1/2" X 2 1/2" X 20' HOT ROLLED ASTM A-36 VR#S2770
NEILL LAVIELLE SUPPLY CO	1330419	01/17/2013	1,502.74	HIGHLAND M	3201987	0610	900XA	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
NEW READERS PRESS	1331325	01/24/2013	615.60	ADULT EDUC	AE12067	0642	3653	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWBRIDGE EDUCATIONAL PUBLICA	1331664	01/25/2013	2,305.43	WELLINGTON	1161170	0643	160X	BOOK **
NEWBURG LODGING LLC	1331098	01/23/2013	9,000.00	CERT HR	CT12099	0582	4013B	SERVICE, HOTEL ACCOMMODATIONS **
NOETIC LEARNING LLC	1331368	01/24/2013	29.00	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHWEST EVALUATION ASSOCIAT	1330053	01/15/2013	11,097.00	OLMSTED AC	7301087	0735	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1330081	01/15/2013	10,125.00	OLMSTED AC	6201013	0735	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1330316	01/16/2013	10,800.00	WESTPORT M	0772170	0735	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
NOTEWORTHY SHEET MUSIC SERVICE	1331663	01/25/2013	107.97	KLONDIKE	1341059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOVEL UNITS	1330249	01/16/2013	159.96	BRECKINRID	1291170	0644		BOOK **
OFFICE MAX	1329763	01/14/2013	44.80	OLMSTED AC	7301061	0610	900XA	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1329768	01/14/2013	33.90	ROOSEVELT-	0302104	0610	1253	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1329795	01/14/2013	245.24	JTOWN HS	0651118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1330016	01/15/2013	90.40	NEWBURG MS	0411118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1330070	01/15/2013	756.00	GREENWOOD	0142170	0610	3103	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1330120	01/16/2013	45.20	SCHAFFNER	0631987	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1330152	01/16/2013	135.60	NOE MIDDLE	4351977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1330214	01/16/2013	56.50	OLMSTED AC	6201124	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1330220	01/16/2013	82.30	MCFERRAN	4401118	0610	900XF	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1330306	01/16/2013	30.25	WALLER-WIL	0341121	0610	900XS	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1330521	01/18/2013	56.00	ACAD SUPP	SP11104	0610	125X	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1330551	01/18/2013	35.93	COCHRANE	0831121	0610	900XA	LABEL, SELF-ADHESIVE FOR REPRODUCTION ON COPY MACHINES 2 3/4" :
OFFICE MAX	1330607	01/18/2013	56.50	BRECKINRID	1291121	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1

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OFFICE MAX	1330655	01/18/2013	93.85	KENWOOD EL	0591077	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1330664	01/18/2013	201.60	JACOB ELEM	3252170	0610	3103	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1330670	01/18/2013	399.80	INDIAN TRA	0761118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1330693	01/18/2013	282.50	TJ MIDDLE	0901121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1330869	01/22/2013	25.02	EARLY CHIL	EA12001	0610	6553J	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1330897	01/22/2013	118.80	FERN CR HS	0121121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT (100/BOX) ESSELTE #F10M01785
OFFICE MAX	1330917	01/22/2013	55.08	WESTPORT M	0771118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1330983	01/23/2013	67.80	OKOLONA EL	0271977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1331010	01/23/2013	40.80	ACAD OFC	AO12052	0610	0199	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1331044	01/23/2013	67.80	HIGHLAND M	3201977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1331056	01/23/2013	96.97	PURCHASING	PU11084	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1331193	01/24/2013	339.00	CROSBY MS	1191977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1331305	01/24/2013	33.90	HIGHLAND M	3201977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1331328	01/24/2013	94.50	LIBERTY HS	0301118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1331343	01/24/2013	1,855.36	SMYRNA	0871987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C
OFFICE MAX	1331352	01/24/2013	35.70	JOHNSONTWN	1067522	0610	712XJ	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1331409	01/24/2013	945.00	WESTERN MS	7102170	0610	5600B	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OIL DISTRIBUTING CO	1330254	01/16/2013	1,282.78	VEHICLE MA	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
ORIENTAL TRADING COMPANY INC	1330861	01/22/2013	95.70	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1331649	01/25/2013	12.59	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
PAPA JOHNS INC	1330415	01/17/2013	519.50	GOLDSMITH	0612797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1331544	01/25/2013	209.75	COCHRANE	0832797	0616	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAPA JOHNS INC	1331571	01/25/2013	200.00	WILKERSON	0662104	0616	1253	FOOD, MISCELLANEOUS **
PAPER DIRECT INC	1331496	01/25/2013	27.98	REGION 5	FI11052	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
PCI EDUCATIONAL	1330112	01/16/2013	176.87	CANE RUN	0051121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCI EDUCATIONAL PUBLISHING	1331001	01/23/2013	460.37	ATHERTON	0181121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1329756	01/14/2013	254.82	MEYZEEK MS	3401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1329947	01/15/2013	189.60	ATHERTON	0181121	0643	900XA	BOOK **
PEARSON EDUCATION	1329876	01/14/2013	410.73	JTOWN HS	0651170	0643	900XA	WORKBOOK **
PEARSON EDUCATION	1330545	01/18/2013	696.91	MANUAL HS	2001170	0643	900XA	BOOK **
PEPPER J W INC	1330558	01/18/2013	89.99	WILDER ELE	0671059	0645	900XF	SHEET MUSIC **
PEPSI BEVERAGES COMPANY	1329872	01/14/2013	225.22	ALTERN SCH	AL11631	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1331079	01/23/2013	23.73	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1331326	01/24/2013	53.88	LUHR ELEM	1072797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1330424	01/17/2013	500.00	LIB MEDIA	1591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1330462	01/17/2013	3,500.00	LIB MEDIA	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1330578	01/18/2013	500.00	LOU DAY TR	1382121	0641	1033	BOOK, PAPERBACK PRE-BOUND (6348) **
PERMA BOUND	1330789	01/22/2013	334.00	LIB MEDIA	0651059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6348) **
PHONICS DANCE THE	1329743	01/14/2013	60.00	WILKERSON	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PICTURE PERFECT MANNERS	1331332	01/24/2013	150.00	MIDDLETOWN	0242104	0349	1253	SERVICE, FEE **
PITNEY BOWES INC	1330780	01/22/2013	804.00	CROSBY MS	1191077	0449	900XF	SERVICE, FEE **
PLATTFORM ADVERTISING INC	1331185	01/24/2013	14.95	BUECHEL ME	4671077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1329655	01/14/2013	39.95	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1329676	01/14/2013	69.22	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1329694	01/14/2013	153.58	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1329894	01/15/2013	45.82	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX914C
PLUMBERS SUPPLY COMPANY	1330290	01/16/2013	169.58	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1330409	01/22/2013	80.08	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **

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PLUMBERS SUPPLY COMPANY	1330526	01/18/2013	468.29	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
PLUMBERS SUPPLY COMPANY	1330586	01/22/2013	190.70	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1330981	01/24/2013	108.24	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1331053	01/23/2013	183.28	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX914C
PLUMBERS SUPPLY COMPANY	1331551	01/25/2013	68.04	MAINT WHSE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1331555	01/25/2013	374.82	MAINT WHSE	10	6171M		VALVE, AIR VENT 3/4" UP TO 75 PSI HOFFMAN #79 (NO SUBSTITUTE) HOFI
PLUMBERS SUPPLY COMPANY	1331562	01/25/2013	19.35	MAINT WHSE	10	6171M		GASKET, FLANGE 4" RING 150 LB 1/16" THICK NON-ASBESTOS
POMEROY IT SOLUTIONS	1329717	01/14/2013	87,052.85	DIGITAL TE	DG12013	0734	1621	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1329718	01/14/2013	379.30	MANUAL HS	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1329719	01/14/2013	2,919.30	MANUAL HS	2001059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1329909	01/15/2013	268.14	ACCTING SV	AC11404	0610	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
POMEROY IT SOLUTIONS	1329921	01/15/2013	75.00	IROQUOIS H	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330042	01/15/2013	225.00	MANUAL HS	2001013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330262	01/16/2013	3,850.00	ESL	LE12806	0734	3452	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1330275	01/16/2013	3,728.46	FAIRDALE H	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330278	01/16/2013	1,446.00	FERN CR EL	0111077	0734	900XF	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1330285	01/16/2013	86.15	ACAD OFC	AO11219	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330286	01/16/2013	384.00	BYCK ELEM	2431013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330288	01/16/2013	33.00	TULLY ELEM	0161013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330293	01/16/2013	10,767.15	MAT PRODUC	MP11504	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1330294	01/16/2013	45.00	OPERATIONS	OP11086	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330366	01/17/2013	140.00	JTOWN HS	0651118	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1330456	01/17/2013	192.00	AUDUBON EL	0441013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330457	01/17/2013	38.00	BLUE LICK	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330458	01/17/2013	96.00	PEACE ACAD	7842121	0734	1033	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330459	01/17/2013	690.60	SENECA HS	0732144	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330623	01/18/2013	3,985.00	MANUAL HS	2002145	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1330650	01/18/2013	149.00	BYCK ELEM	2431077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330651	01/18/2013	568.55	ST MATTHEW	0641077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1330652	01/18/2013	738.55	DIVERSITY	DV11804	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1330653	01/18/2013	469.79	DIXIE ELEM	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330654	01/18/2013	487.00	COCHRAN	3232170	0734	3103	MONITOR **
POMEROY IT SOLUTIONS	1330696	01/22/2013	480.00	BLOOM ELEM	2251013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330743	01/22/2013	472.00	PRICE ELEM	1281077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1330746	01/22/2013	196.00	WAGGENER	0512170	0734	0152W	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330748	01/22/2013	10.00	EISENHOWER	1311077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330841	01/22/2013	385.00	MIS	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330910	01/22/2013	13.00	JTOWN HS	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330911	01/22/2013	160.00	KENWOOD EL	0591077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330912	01/22/2013	32.37	WESTERN HS	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1330925	01/23/2013	180.18	BINET	1831013	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1330980	01/23/2013	140.00	BUTLER HS	0451059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331052	01/23/2013	1,700.00	MAINT WHSE	10	6171M		SWITCH, POE 8-PORT TQ-TPES80 UNMANAGED SECURITY SYSTEM
POMEROY IT SOLUTIONS	1331114	01/23/2013	159.00	HOME OF TH	7681198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331142	01/23/2013	39.98	MAUPIN	4801013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331143	01/23/2013	140.00	MEYZEEK MS	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331145	01/23/2013	1,705.65	PAYROLL	PR11081	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1331177	01/24/2013	82.00	ECE PLACEM	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1

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POMEROY IT SOLUTIONS	1331179	01/24/2013	568.55	ATHERTON	0181077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1331181	01/24/2013	3,245.65	BRANDEIS	2601077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1331182	01/24/2013	770.00	BUTLER HS	0451059	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1331183	01/24/2013	10,840.00	COMM SPEC	CV12219	0734	0702A	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1331190	01/24/2013	38.00	SHAWNEE	1861124	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331196	01/24/2013	1,120.00	HOME OF TH	7682121	0734	1033	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331284	01/24/2013	225.00	ROOSEVELT-	5302170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331285	01/24/2013	9,240.00	SHELBY	6101118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1331315	01/24/2013	21,655.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1331316	01/24/2013	480.00	DIXIE ELEM	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331340	01/24/2013	277.26	JOHNSONTWN	1061013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331429	01/24/2013	1,253.10	CENTRAL HS	1792147	0734	3483	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1331472	01/25/2013	24.27	ACAD SUPP	SP11034	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331676	01/25/2013	1,005.10	SOUTHERN H	0311013	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POSITIVE PROMOTIONS INC	1330594	01/18/2013	738.20	COLERIDGE	6601982	0610	900XA	TOY **
POSITIVE PROMOTIONS INC	1331271	01/24/2013	230.95	TRUNNELL E	1041118	0610	900XF	LANYARD, NYLON CORD W/CLAMP & SWIVEL **
PREMIER AGENDAS	1330393	01/17/2013	124.00	KNIGHT MS	1631630	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11" (6097) **
PRESENTATION SOLUTIONS	1329713	01/14/2013	649.75	BLOOM ELEM	2251118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1330065	01/15/2013	649.75	WILKERSON	0661077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1330084	01/15/2013	359.80	WELLINGTON	1161077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1330198	01/16/2013	449.75	WESTPORT M	0772170	0610	3203	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1330699	01/22/2013	71.13	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1330712	01/22/2013	558.00	BALLARD HS	1051977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1331068	01/23/2013	299.85	EXCEPT CHI	EC11121	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1331392	01/24/2013	119.90	EXCEPT CHI	EC11048	0610	900XS	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1331393	01/24/2013	299.95	EXCEPT CHI	EC11121	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1331484	01/25/2013	809.60	GREENWOOD	0141077	0650	900XF	TONER, DEVELOPER & INK **
PRESTWICK HOUSE	1330073	01/15/2013	67.02	FAIRDALE H	0571124	0643	900XA	BOOK **
PRICE AND WILLOUGHBY LLC	1329724	01/14/2013	518.94	JTOWN HS	0651121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1331014	01/23/2013	582.60	WESTPORT M	0771121	0697		AIDS, MISCELLANEOUS TEACHING **
PRICE AND WILLOUGHBY LLC	1331566	01/25/2013	469.60	KNIGHT MS	1631121	0650	900XA	SOFTWARE **
PRIMA	1330742	01/22/2013	385.00	RM/BENEFI	BA11072	0810	900XS	SERVICE, MEMBERSHIP **
PRO CHEMICAL & DYE	1331168	01/24/2013	49.00	ACAD OFC	AO12052	0610	0199	PAINT & GLAZE **
PRO ED INC	1329902	01/15/2013	10,672.20	EXCEPT CHI	EC12013	0643	0693C	KIT, TEACHING **
PRUFROCK PRESS	1331087	01/23/2013	126.50	SEMPLE EL	5801077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1329738	01/14/2013	473.85	GREENWOOD	0142170	0610	3103	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1329758	01/14/2013	42.90	MYERS MS	1591118	0610	900XF	PEN, MARKING RED STRONG PLASTIC POINT FINE LINE HARD COPY (12/B
PYRAMID SCHOOL PRODUCTS	1329791	01/14/2013	74.00	GREENWOOD	0141077	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1329826	01/14/2013	29.40	WALLER-WIL	0341121	0610	900XS	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. WHITE PACON #0037
PYRAMID SCHOOL PRODUCTS	1329838	01/14/2013	25.46	WESTERN HS	0841118	0610	900XF	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
PYRAMID SCHOOL PRODUCTS	1329887	01/14/2013	36.82	KAMMERER	1621118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR SET BLACK, BLUE, GR
PYRAMID SCHOOL PRODUCTS	1329904	01/15/2013	135.00	BALLARD HS	1051977	0610	900XA	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1330001	01/15/2013	67.61	CHENOWETH	0461012	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON BEMISS #5916
PYRAMID SCHOOL PRODUCTS	1330018	01/15/2013	79.43	NEWBURG MS	0411121	0610	900XA	CLIP, PAPER WIRE NICKED NO 1 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1330028	01/15/2013	15.90	SCHAFFNER	0631077	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED (20 SHTS/PKG) PACON #58506
PYRAMID SCHOOL PRODUCTS	1330172	01/16/2013	25.46	EARLY CHIL	EA11842	0610	135X	TAPE, MAGIC 1" X 1296" ROLL 1" CORE 3M VR#810 (MUST BE ORDERED IN
PYRAMID SCHOOL PRODUCTS	1330209	01/16/2013	293.94	MAINT WHSE	10	6171M		LANTERN, 6 VOLT SEAL BEAMED HEAVY DUTY SPORTSMAN W/ 6 VOLT B
PYRAMID SCHOOL PRODUCTS	1330217	01/16/2013	42.46	OLMSTED AC	6201121	0610	900XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200

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PYRAMID SCHOOL PRODUCTS	1330221	01/16/2013	22.05	MCFERRAN	4401118	0610	900XF	CLIP, PAPER WIRE NICKEL NO. 3 WITH ROUNDED ENDS AND SMOOTH I
PYRAMID SCHOOL PRODUCTS	1330345	01/17/2013	25.85	EARLY CHIL	EA12001	0610	1353	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1330354	01/17/2013	25.16	CONWAY MS	1641118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1330375	01/17/2013	53.69	ENGELHARD	2401118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1330395	01/17/2013	67.50	COCHRANE	0831121	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1330499	01/17/2013	5.46	OLMSTED AC	6202011	0650	1303	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1330584	01/18/2013	31.86	EARLY CHIL	EA12001	0610	6553J	PEN, MARKING RED STRONG PLASTIC POINT FINE LINE HARD COPY (12/B
PYRAMID SCHOOL PRODUCTS	1330585	01/18/2013	67.73	EARLY CHIL	EA12001	0610	6553J	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1330656	01/18/2013	40.11	KENWOOD EL	0591118	0610	900XF	CLIP, PAPER WIRE NICKEL NO. 3 WITH ROUNDED ENDS AND SMOOTH I
PYRAMID SCHOOL PRODUCTS	1330685	01/18/2013	91.26	MOORE HIGH	1551118	0610	900XF	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1330802	01/22/2013	47.58	CANE RUN	0051118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED (20 SHTS/PKG) PACON #58506
PYRAMID SCHOOL PRODUCTS	1330804	01/22/2013	27.72	BYCK ELEM	2431118	0610	900XF	MARKER, RED CONICAL TIP MARKERS (12/BOX) LIQUIMARK #L810
PYRAMID SCHOOL PRODUCTS	1330822	01/22/2013	64.00	CRUMS LANE	0922170	0610	3103	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1330830	01/22/2013	51.44	RANGELAND	0811118	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1330879	01/22/2013	30.18	EARLY CHIL	EA12001	0610	6553J	CRAYON, LARGE WAX 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORA
PYRAMID SCHOOL PRODUCTS	1330888	01/22/2013	28.58	EARLY CHIL	EA12001	0610	6553J	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. RICH BLUE OR DAR
PYRAMID SCHOOL PRODUCTS	1330985	01/23/2013	57.25	OKOLONA EL	0271630	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
PYRAMID SCHOOL PRODUCTS	1331120	01/23/2013	820.80	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	1331146	01/23/2013	78.24	KERRICK EL	0791118	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1331147	01/23/2013	138.27	KNIGHT MS	1631121	0610	900XA	CRAYON, WAX, TOP QUALITY 64 DIFFERENT COLORS (BOX) CRAYOLA #5
PYRAMID SCHOOL PRODUCTS	1331148	01/23/2013	51.49	EARLY CHIL	EA12001	0610	6553J	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1331149	01/23/2013	49.24	EARLY CHIL	EA12001	0610	6553J	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1331150	01/23/2013	28.37	EARLY CHIL	EA12001	0610	6553J	CRAYON, LARGE WAX ASSORTED 16/BOX BLACK BLUE BROWN CARNAT
PYRAMID SCHOOL PRODUCTS	1331151	01/23/2013	39.43	EARLY CHIL	EA12001	0610	6553J	PAPER, ART TISSUE 20" X 30" ASSORTED (20 SHTS/PKG) PACON #58506
PYRAMID SCHOOL PRODUCTS	1331262	01/24/2013	27.50	NEWBURG MS	0411121	0610	900XA	CLIP, PAPER WIRE NICKEL NO. 3 WITH ROUNDED ENDS AND SMOOTH I
PYRAMID SCHOOL PRODUCTS	1331267	01/24/2013	369.90	CHENOWETH	0461012	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1331297	01/24/2013	30.60	ENGELHARD	2401059	0610	900XF	CRAYON, WAX, TOP QUALITY 64 DIFFERENT COLORS (BOX) CRAYOLA #5
PYRAMID SCHOOL PRODUCTS	1331307	01/24/2013	36.40	HIGHLAND M	3201977	0610	900XA	MARKER, BLACK CONICAL TIP (12/BOX) LIQUIMARK #L810
PYRAMID SCHOOL PRODUCTS	1331500	01/25/2013	106.60	CHANCEY EL	1021118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1331531	01/25/2013	38.85	SOUTHERN H	0311977	0610	900XA	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE BLACK. PACON VR#:
PYRAMID SCHOOL PRODUCTS	1331635	01/25/2013	27.22	MOORE HIGH	1551118	0610	900XF	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. WHITE PACON #0037
PYRAMID SCHOOL PRODUCTS	1331683	01/25/2013	33.97	JOHNSONTWN	1067522	0610	712XJ	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
QUALITY KITCHEN SERVICE	1329827	01/14/2013	52.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1330218	01/16/2013	789.53	MAINT WHSE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1330271	01/16/2013	111.50	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1330923	01/23/2013	52.20	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1330924	01/23/2013	86.90	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1330982	01/23/2013	389.48	MAINT WHSE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #353613-2 NO SUBSTITUTE
QUILL CORPORATION	1329710	01/14/2013	1,034.95	CAMP TAYLR	0041118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
QUILL CORPORATION	1329752	01/14/2013	28.86	MALE HS	0471987	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUILL CORPORATION	1329754	01/14/2013	29.00	MAUPIN	4801077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1329764	01/14/2013	444.89	OLMSTED AC	7301061	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	1329767	01/14/2013	58.00	LIBERTY HS	0302104	0610	1253	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1329772	01/14/2013	22.38	SCHAFFNER	0631987	0610	900XA	CARD, INDEX 3" X 5" WHITE LINED (100/PKG) OXFORD #31 VR#BID 31
QUILL CORPORATION	1329850	01/14/2013	58.00	WESTERN HS	0841118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1329878	01/14/2013	29.00	JTOWN HS	0651121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330002	01/15/2013	33.23	CHENOWETH	0461012	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330049	01/15/2013	192.85	NEWBURG MS	0411121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK PLASTIC CAP & BARREL (12/BOX) BLAC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	1330057	01/15/2013	30.16	PRICE ELEM	1282170	0610	3103	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330071	01/15/2013	162.00	GREENWOOD	0142170	0610	3103	MARKER, HY-LITER TRANSPARENT PINK INSTANT DRYING NON TOXIC W
QUILL CORPORATION	1330173	01/16/2013	26.57	EARLY CHIL	EA11842	0610	135X	PENCIL, WRITING W/ERASER COMMERCIAL STYLE NO 3 BLACK LEAD 12/
QUILL CORPORATION	1330199	01/16/2013	174.00	WESTPORT M	0772170	0610	3203	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330216	01/16/2013	29.00	OLMSTED AC	6201124	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330222	01/16/2013	37.06	MCFERRAN	4401118	0610	900XF	CARD, INDEX 5" X 8" WHITE LINED (100/PKG) OXFORD #51 VR#BID 51
QUILL CORPORATION	1330247	01/16/2013	58.00	BALLARD HS	1051977	0610	900XA	CARD, INDEX 3" X 5" WHITE LINED (100/PKG) OXFORD #31 VR#BID 31
QUILL CORPORATION	1330384	01/17/2013	32.22	KING ELEM	4321118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
QUILL CORPORATION	1330408	01/17/2013	35.09	COCHRANE	0831121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1330440	01/17/2013	258.20	ADULT EDUC	AE12067	0610	1873	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330468	01/17/2013	139.99	PEACE ACAD	7841198	0733	103X	FURNITURE, MISCELLANEOUS **
QUILL CORPORATION	1330524	01/18/2013	29.86	AUBURNDALE	1271124	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1330660	01/18/2013	70.43	KENWOOD EL	0591118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN PLASTIC CAP & BARREL (12/BOX) GREE
QUILL CORPORATION	1330663	01/18/2013	197.00	JEFF CNTY	3961977	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
QUILL CORPORATION	1330753	01/22/2013	76.50	Audubon YD	1501118	0610	103X	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330846	01/22/2013	3,362.32	SCH TO CAR	9351147	0733	900XS	FURNITURE, MISCELLANEOUS **
QUILL CORPORATION	1330870	01/22/2013	26.64	EARLY CHIL	EA12001	0610	6553J	CARD, INDEX 5" X 8" WHITE LINED (100/PKG) OXFORD #51 VR#BID 51
QUILL CORPORATION	1330874	01/22/2013	27.02	EARLY CHIL	EA12001	0610	6553J	PEN, BALLPOINT MEDIUM POINT BLACK PLASTIC RUBBERIZED BARRELS
QUILL CORPORATION	1330899	01/22/2013	34.80	FROST MS	0851061	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330907	01/22/2013	15.90	OLMSTED AC	6202011	0610	1303	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR#BID 40
QUILL CORPORATION	1330933	01/23/2013	142.00	ACAD SUPP	SP11104	0610	125X	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1330984	01/23/2013	134.73	OKOLONA EL	0271630	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUILL CORPORATION	1331223	01/24/2013	25.10	EARLY CHIL	EA12001	0610	6553J	PEN, BALLPOINT MEDIUM POINT BLACK PLASTIC RUBBERIZED BARRELS
QUILL CORPORATION	1331263	01/24/2013	25.62	NEWBURG MS	0411121	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBERIZED BARREL WITH RIBBED FING
QUILL CORPORATION	1331417	01/24/2013	43.00	TJ MIDDLE	0901118	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
QUILL CORPORATION	1331422	01/24/2013	25.40	HIGHLAND M	3201977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBERIZED BARREL WITH RIBBED FING
QUILL CORPORATION	1331436	01/24/2013	51.12	JEFF CO HS	9511118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1331439	01/24/2013	37.92	WESTERN HS	0841118	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1331440	01/24/2013	59.25	WESTPORT M	0771118	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1331502	01/25/2013	63.53	CHANCEY EL	1021118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
RABEN TIRE	1329656	01/14/2013	346.00	VEHICLE MA	VM11097	0662	900XS	TIRE, 235/70R16 HIGHWAY TREAD. GOODYEAR #INTEGRITY VR #40202747
RADIANT LEARNING INC	1330122	01/16/2013	2,880.98	SENECA HS	0732170	0643	4602	SERVICE, STUDENT TESTING
RADIANT LEARNING INC	1330123	01/16/2013	2,949.59	SENECA HS	0732170	0643	4602	SERVICE, STUDENT TESTING
RADIO COMMUNICATIONS SYSTEMS I	1329711	01/14/2013	1,120.00	STONESTREE	0711077	0739	900XF	RADIO, MOTOROLA DRT650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1
RADIO COMMUNICATIONS SYSTEMS I	1331482	01/25/2013	840.00	GUTERMUTH	1151077	0739	900XF	RADIO, MOTOROLA DRT650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1
RADIOLAND INC	1329709	01/14/2013	297.75	MEDORA	0221087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1329923	01/15/2013	893.25	BROWN SCHO	1651077	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES L
RADIOLAND INC	1330464	01/17/2013	126.44	HAZELWOOD	3001077	0739	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1330636	01/18/2013	88.32	MAUPIN	4801077	0439	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA7580700002
RADIOLAND INC	1330639	01/18/2013	73.50	GOLDSMITH	0611077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1330770	01/22/2013	87.60	WESTERN HS	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1331116	01/23/2013	252.00	JAMES FARM	2121987	0610	900XA	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1331365	01/24/2013	147.00	GOLDSMITH	0611077	0739	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA7580700002
RADIOLAND INC	1331674	01/25/2013	140.00	GREENWOOD	0141077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
READING BOOKS	1330192	01/16/2013	498.00	WHEATLEY	1821170	0643	160X	BOOK **
REALLY GOOD STUFF INC	1329747	01/14/2013	198.09	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1330710	01/22/2013	53.87	AUBURNDALE	1271124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RED CIRCLE SOLUTIONS	1331675	01/25/2013	6,694.00	BALLARD HS	1052182	0734	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RENAISSANCE LEARNING	1331272	01/24/2013	450.00	MINORS LAN	0992219	0338	0733T	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RENAISSANCE LEARNING	1331384	01/24/2013	1,215.50	MINORS LAN	0992219	0650	0733T	SOFTWARE **
RESOURCES FOR EDUCATORS INC	1331355	01/24/2013	229.00	TULLY ELEM	0161059	0642	900XF	SUBSCRIPTION, MAGAZINE **
RESOURCES FOR EDUCATORS INC	1331509	01/25/2013	229.00	ROOSEVELT-	5301031	0610	900XF	SUBSCRIPTION, MAGAZINE **
REXEL SOUTHLAND ELECTRICAL SUP.	1330563	01/23/2013	22.12	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1331643	01/25/2013	45.00	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIDGEWAY DISTRIBUTORS	1330125	01/16/2013	40.00	BLANKENBAK	10	6171B		WHEEL, BLOWER BERGSTROM # 563500 RIGHT FRONT DEFROSTER 200
RIDGEWAY DISTRIBUTORS	1331199	01/24/2013	81.70	BLANKENBAK	10	6171B		BLADE, FAN HEATER (WAYNE BUSES) REFERENCE 6208
RIVERSIDE PUBLISHING CO	1331266	01/24/2013	108.00	CHENOWETH	0461121	0610	900XA	TEST **
RKH CONSULTING PLLC	1331455	01/25/2013	25,000.00	FACILITIES	0753611	0450	911X	SERVICE, ARCHITECTS **
ROCKLAND INDUSTRIES INC	1331009	01/23/2013	90.50	ACAD OFC	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSETTA STONE LTD	1330922	01/23/2013	790.00	MOORE HIGH	1552170	0650	4271	SOFTWARE **
RRCNA	1329734	01/14/2013	455.00	TITLE I AD	CM12232	0338	4013	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1330479	01/17/2013	410.00	LINCOLN EL	5201077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1331293	01/24/2013	910.00	FAIRDALE E	0101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1331323	01/24/2013	455.00	COCHRAN	3232053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1331631	01/25/2013	410.00	LINCOLN EL	5201077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
S & J LIGHTING / LENSE SUPPLY INC	1331536	01/25/2013	2,099.16	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277. PRO-RAPID :
S & S PROGRAMMING	1330274	01/16/2013	152.50	FAIRDALE H	0571118	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1330505	01/17/2013	152.50	MILL CREEK	1471077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1330612	01/18/2013	152.50	CARRITHERS	1671977	0650	900XA	SOFTWARE **
S & S PROGRAMMING	1330974	01/23/2013	152.50	CAMP TAYLR	0041077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1331432	01/24/2013	152.50	FOSTER	2701077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1331331	01/24/2013	207.39	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6518) **
S J S JR INC	1331093	01/23/2013	310.00	WESTPORT M	0772104	0610	1253	SHIRT **
S W H SUPPLY COMPANY INC	1328692	01/15/2013	863.40	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1329426	01/14/2013	585.42	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1329654	01/17/2013	587.61	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1329674	01/14/2013	43.03	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1329680	01/15/2013	167.33	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1329692	01/15/2013	55.39	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1329977	01/15/2013	116.17	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1330319	01/17/2013	265.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1330358	01/17/2013	131.78	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1330471	01/18/2013	169.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1330492	01/17/2013	209.70	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 2 1/2"
S W H SUPPLY COMPANY INC	1330957	01/24/2013	399.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1330971	01/24/2013	43.32	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1331221	01/25/2013	491.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1331341	01/24/2013	87.99	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1331342	01/24/2013	75.86	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1331520	01/25/2013	271.78	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1331553	01/25/2013	42.00	MAINT WHSE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 1/4" 0-100 PSI STEEL CASE AND RING POLY
SAFEGUARD BUSINESS SYSTEMS	1330661	01/18/2013	241.51	JOHNSONTWN	1061077	0610	900XF	ACCESSORIES, DESK **
SAFETY SOLUTIONS INC	1329537	01/14/2013	39.04	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1330227	01/16/2013	327.60	MAINT WHSE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM 092034
SAFETY SOLUTIONS INC	1330243	01/16/2013	404.00	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1330346	01/17/2013	99.24	VEHICLE MA	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SAFETY SOLUTIONS INC	1331088	01/23/2013	40.68	WILKERSON	0661077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SALSARITAS	1330360	01/17/2013	1,225.00	GILMORE LA	0582797	0616	3103M	SERVICE, CATERING **
SAM ASH MUSIC COMPANY	1330489	01/17/2013	734.00	FAIRDALE H	0571118	0738	900XF	GONG, 34" W/ROLLING STAND WUHAN VR#WU007-34
SARCOM	1329720	01/14/2013	326.25	MANUAL HS	2001077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1329948	01/15/2013	541.40	EXCEPT CHI	EC11123	0650	900XS	CARTRIDGE, PRINTER LASER **
SARCOM	1329950	01/15/2013	459.80	EXCEPT CHI	EC11123	0650	900XS	CARTRIDGE, PRINTER LASER **
SARCOM	1330261	01/16/2013	316.00	AUBURNDALE	1271077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1330264	01/16/2013	316.00	SENECA HS	0731077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1330280	01/16/2013	244.25	CENTRAL HS	1791077	0650	900XF	TONER, DEVELOPER & INK **
SARCOM	1330295	01/16/2013	573.50	MALE HS	0472144	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1330296	01/16/2013	899.75	OKOLONA EL	0271013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1331144	01/23/2013	2,051.50	PAYROLL	PR11081	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1331178	01/24/2013	316.00	BUTLER HS	0451013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1331197	01/24/2013	632.00	EASTERN HS	0071013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1331339	01/24/2013	337.75	WESTERN HS	0841077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARGENT WELCH	1330083	01/15/2013	42.31	SOUTHERN H	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1331064	01/23/2013	35.51	BRECK/FAN	0381630	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1331291	01/24/2013	552.75	SHAWNEE	5902155	0734	3483	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1330233	01/16/2013	4.36	OKOLONA EL	0271087	0610	900XF	BLADE, HACKSAW 12" 24 TOOTH STANLEY 15-924A
SATCO SUPPLY	1331329	01/24/2013	829.64	MAINT WHSE	10	6171M		SNIPS, METAL 10" LEFT CUT SNAP ON #M1R
SCANTRON CORPORATION	1331528	01/25/2013	599.50	SOUTHERN H	0312170	0610	3103	SHEET, ANSWER **
SCHOLASTIC INC	1329658	01/14/2013	164.57	BYCK ELEM	2432011	0643	1303	BOOK **
SCHOLASTIC INC	1330237	01/16/2013	1,199.00	CORAL RIDG	0601118	0650	900XF	SOFTWARE **
SCHOLASTIC INC	1330683	01/18/2013	76.49	MEYZEEK MS	3401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1330734	01/22/2013	7,919.85	MINORS LAN	0992219	0643	0733T	BOOK, PRE-BOUND LIBRARY **
SCHOLASTIC INCORPORATED	1329729	01/14/2013	194.57	ATKINSON	1852170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1329884	01/14/2013	6,969.00	JOHNSONTWN	1061170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1330684	01/18/2013	741.51	MINORS LAN	0992219	0643	0733T	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1330903	01/22/2013	979.36	MOORE HIGH	1551170	0644	160X	BOOK **
SCHOLASTIC INCORPORATED	1331465	01/25/2013	125.00	RUTHERFORD	5602797	0643	3103M	BOOK **
SCHOLASTIC INCORPORATED	1331466	01/25/2013	500.00	RUTHERFORD	5602797	0643	3103M	BOOK **
SCHOLASTIC INCORPORATED	1331609	01/25/2013	194.57	ATKINSON	1852170	0643	3103	BOOK **
SCHOLASTIC MAGAZINE	1329859	01/14/2013	706.92	SLAUGHTER	1031630	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1330117	01/16/2013	195.54	RAMSEY MID	2191077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1329808	01/14/2013	77.66	ROOSEVELT-	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1330402	01/17/2013	402.75	BATES ELEM	0551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1330491	01/17/2013	79.76	LOWE ELEM	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1330733	01/22/2013	76.36	MIDDLETOWN	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1330849	01/22/2013	359.41	BRECK/FAN	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1330894	01/22/2013	163.03	GREENWOOD	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331035	01/23/2013	75.91	GILMORE LA	0581037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331201	01/24/2013	40.02	FRAYSER EL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1331298	01/24/2013	48.19	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331345	01/24/2013	143.40	SEMPLE EL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL HEALTH CORPORATION	1331658	01/25/2013	40.18	WHEATLEY	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES**
SCHOOL NUTRITION ASSN	1331205	01/24/2013	4,406.25	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	1329666	01/14/2013	51.74	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329679	01/14/2013	61.46	COMM SPEC	CV11511	0610	900XS	ARTS & CRAFTS (BID #6518) **

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SCHOOL SPECIALTY	1329737	01/14/2013	105.85	HARTSTERN	1211987	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1329741	01/14/2013	159.69	ATKINSON	1851118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329745	01/14/2013	79.45	GREENWOOD	0141077	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 2" CAPACITY QUILL #086371
SCHOOL SPECIALTY	1329748	01/14/2013	33.66	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329749	01/14/2013	30.25	STOPHER EL	2111077	0610	900XF	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1329753	01/14/2013	26.20	LOWE ELEM	1461118	0610	900XF	PAPER, CONSTR ECON GR 12" X 18" WHITE (25/PKG) 65 LB PACON #L8707-5
SCHOOL SPECIALTY	1329755	01/14/2013	274.29	MAUPIN	4801987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY A
SCHOOL SPECIALTY	1329757	01/14/2013	227.43	MINORS LAN	0991059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329771	01/14/2013	190.94	RUTHERFORD	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329773	01/14/2013	14.32	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329786	01/14/2013	61.42	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329788	01/14/2013	11.93	FERN CR EL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329799	01/14/2013	373.73	MYERS MS	1591118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1329814	01/14/2013	70.96	DIXIE ELEM	0821987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329819	01/14/2013	236.34	SLAUGHTER	1031124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329835	01/14/2013	46.71	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329836	01/14/2013	741.20	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329839	01/14/2013	41.71	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329841	01/14/2013	261.66	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329842	01/14/2013	178.85	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329843	01/14/2013	185.95	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329844	01/14/2013	134.68	WESTERN HS	0841077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329845	01/14/2013	107.54	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329846	01/14/2013	24.60	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329848	01/14/2013	7.91	WESTERN HS	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329855	01/14/2013	57.50	WESTPORT M	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ASSORTED 50/PKG 76 LB PACC
SCHOOL SPECIALTY	1329858	01/14/2013	1,296.35	SCHAFFNER	0631077	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329863	01/14/2013	30.79	HAWTHORNE	0481077	0610	900XF	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1329866	01/14/2013	29.90	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329881	01/14/2013	172.92	JOHNSON MS	4701118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329883	01/14/2013	27.61	JOHNSONTWN	1067522	0610	712XJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1329903	01/15/2013	304.29	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329936	01/15/2013	31.67	CENTRAL HS	1791121	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329941	01/15/2013	35.38	CHENOWETH	0461012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1329946	01/15/2013	226.73	MANUAL HS	2001118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1329968	01/15/2013	496.72	CRUMS LANE	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1329992	01/15/2013	17.58	SEMPLE EL	5801077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1330031	01/15/2013	34.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330034	01/15/2013	11.56	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330035	01/15/2013	76.65	SHACKLETTE	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330036	01/15/2013	35.16	SHACKLETTE	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330038	01/15/2013	29.90	SMYRNA	0871118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1330048	01/15/2013	83.92	NEWBURG MS	0411121	0610	900XA	DISPENSER, TAPE 1" CORE 1/2" OR 3/4" WIDE DESK TYPE SINOVA SOURCIN
SCHOOL SPECIALTY	1330055	01/15/2013	50.98	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330056	01/15/2013	95.02	PRICE ELEM	1282170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330061	01/15/2013	36.27	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330062	01/15/2013	43.98	SEMPLE EL	5802170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330063	01/15/2013	154.16	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **

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SCHOOL SPECIALTY	1330074	01/15/2013	80.90	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330096	01/16/2013	21.79	COMM SPEC	1632170	0610	0702A	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330104	01/16/2013	247.34	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1330105	01/16/2013	106.59	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330126	01/16/2013	250.54	PEACE ACAD	7841198	0733	103X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1330129	01/16/2013	227.00	TULLY ELEM	0161118	0733	900XF	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1330130	01/16/2013	386.36	GOLDSMITH	0611118	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1330138	01/16/2013	105.28	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330145	01/16/2013	49.56	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" ASSORTED 50/PKG 76 LB PACC
SCHOOL SPECIALTY	1330146	01/16/2013	216.02	EARLY CHIL	EA12001	0733	6553J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1330153	01/16/2013	114.30	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330160	01/16/2013	39.11	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1330169	01/16/2013	120.15	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1330171	01/16/2013	26.52	EARLY CHIL	EA11842	0610	135X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" BROWN (50/PKG) 76 LB
SCHOOL SPECIALTY	1330179	01/16/2013	31.51	EARLY CHIL	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1330204	01/16/2013	18.16	LASSITER	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330208	01/16/2013	1,619.24	MAINT WHSE	10	6171M		RACK, COAT & HAT GLARO INC #9000C
SCHOOL SPECIALTY	1330210	01/16/2013	782.47	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330211	01/16/2013	162.44	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330213	01/16/2013	39.75	OLMSTED AC	6201124	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1330219	01/16/2013	49.48	MCFERRAN	4401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1330232	01/16/2013	501.03	DUNN ELEM	1561118	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
SCHOOL SPECIALTY	1330236	01/16/2013	39.96	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330242	01/16/2013	12.32	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330245	01/16/2013	131.03	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330246	01/16/2013	543.75	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330250	01/16/2013	32.76	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330297	01/16/2013	422.24	CRUMS LANE	0921987	0733	900XA	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS ALLIED PLASTICS #1.
SCHOOL SPECIALTY	1330302	01/16/2013	2,400.64	EISENHOWER	1312170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330303	01/16/2013	73.79	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330337	01/17/2013	241.40	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330339	01/17/2013	32.43	EARLY CHIL	EA12001	0610	3103P	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1330341	01/17/2013	36.22	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1330342	01/17/2013	30.51	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330343	01/17/2013	51.86	EARLY CHIL	EA12001	0610	1353	MARKER, CONICAL TIP BROAD OR FINE STROKES WATER BASED PERMAI
SCHOOL SPECIALTY	1330348	01/17/2013	25.80	KNIGHT MS	1631022	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1330367	01/17/2013	63.15	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330373	01/17/2013	145.16	IROQUOIS H	3351077	0738	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330387	01/17/2013	95.50	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330389	01/17/2013	140.74	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1330394	01/17/2013	67.46	COCHRANE	0831121	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1330413	01/17/2013	158.86	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330420	01/17/2013	32.82	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330428	01/17/2013	52.74	BINET	1831147	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330429	01/17/2013	227.06	BROOKLAWN	0251977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330441	01/17/2013	93.26	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1330449	01/17/2013	25.52	ZACH TAYLR	0781059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1330461	01/17/2013	20.23	PEACE ACAD	7841077	0610	103X	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	1330474	01/17/2013	99.02	SLAUGHTER	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330475	01/17/2013	41.17	SLAUGHTER	1031077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330480	01/17/2013	127.89	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330482	01/17/2013	216.02	EARLY CHIL	EA12001	0733	6553J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1330483	01/17/2013	32.16	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330486	01/17/2013	35.93	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTR SULP 18" X 24" SCARLET (50 SHTS/PKG) 76 LB PACON #103
SCHOOL SPECIALTY	1330487	01/17/2013	96.97	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330495	01/17/2013	16.55	LINCOLN EL	5201077	0610	900XF	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1330500	01/17/2013	25.93	WHEATLEY	1821012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330520	01/18/2013	269.73	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330535	01/18/2013	91.97	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330540	01/18/2013	49.30	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330543	01/18/2013	313.85	DOSS HS	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330552	01/18/2013	167.01	CARRITHERS	1671061	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330556	01/18/2013	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330561	01/18/2013	43.98	STUART MS	1441077	0610	900XF	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1330577	01/18/2013	92.42	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330591	01/18/2013	142.58	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330597	01/18/2013	138.91	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330601	01/18/2013	69.44	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330665	01/18/2013	99.60	JTOWN HS	0651118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY A
SCHOOL SPECIALTY	1330668	01/18/2013	90.12	KENWOOD EL	0591118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP (12/BOX) TEST RITE/SCHOOL SMAI
SCHOOL SPECIALTY	1330669	01/18/2013	173.15	INDIAN TRA	0761118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1330739	01/22/2013	160.16	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330755	01/22/2013	98.22	BOY'S HAVE	9032121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330785	01/22/2013	173.00	BALLARD HS	1051977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" ASSORTED (50/PKG) 76 L
SCHOOL SPECIALTY	1330793	01/22/2013	286.31	CAMP TAYLR	0041118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330806	01/22/2013	150.58	CANE RUN	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1330815	01/22/2013	35.35	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330821	01/22/2013	131.33	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330831	01/22/2013	269.24	RANGELAND	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330832	01/22/2013	54.17	RANGELAND	0811118	0610	900XF	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1330834	01/22/2013	34.56	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330847	01/22/2013	1,150.00	SLAUGHTER	1031987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1330862	01/22/2013	65.61	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330864	01/22/2013	107.28	EARLY CHIL	0965901	0610	010XT	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330867	01/22/2013	171.87	WHEELER EL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330873	01/22/2013	29.16	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1330875	01/22/2013	37.05	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76 LB PACON #
SCHOOL SPECIALTY	1330881	01/22/2013	44.08	EARLY CHIL	EA12001	0610	6553J	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1330887	01/22/2013	30.56	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PACON #
SCHOOL SPECIALTY	1330890	01/22/2013	26.80	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330900	01/22/2013	35.01	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330902	01/22/2013	125.93	MINORS LAN	0991977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330906	01/22/2013	49.00	OLMSTED AC	6202011	0610	1303	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1330908	01/22/2013	137.87	OLMSTED AC	6202011	0610	1303	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330928	01/23/2013	79.16	BUTLER HS	0451077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330929	01/23/2013	25.10	BUTLER HS	0451077	0610	900XF	PAPER, CONSTRUSCTION 100% SULPHITE 18" X 24" ASSORTED (50/PKG) 76

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SCHOOL SPECIALTY	1330965	01/23/2013	43.37	DUNN ELEM	1561012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" PINK (50 SHTS/PKG) 76
SCHOOL SPECIALTY	1330966	01/23/2013	128.57	DUNN ELEM	1561012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330988	01/23/2013	168.31	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1330993	01/23/2013	112.37	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1330995	01/23/2013	45.37	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1330999	01/23/2013	132.08	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331002	01/23/2013	158.48	BLOOM ELEM	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" PINK (50 SHTS/PKG) 76
SCHOOL SPECIALTY	1331012	01/23/2013	159.06	ACAD OFC	AO12052	0610	0199	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331061	01/23/2013	21.99	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331083	01/23/2013	134.02	CHENOWETH	0461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331103	01/23/2013	80.67	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331122	01/23/2013	53.99	MAUPIN	4801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331134	01/23/2013	93.49	EARLY CHIL	EA12001	0643	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331135	01/23/2013	108.06	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331138	01/23/2013	278.03	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1331141	01/23/2013	82.13	EARLY CHIL	EA11842	0610	135X	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331209	01/24/2013	46.22	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331224	01/24/2013	25.60	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1331225	01/24/2013	82.01	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 I
SCHOOL SPECIALTY	1331226	01/24/2013	40.92	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331227	01/24/2013	187.52	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331228	01/24/2013	70.39	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" HOLIDAY GREEN (50/PK
SCHOOL SPECIALTY	1331241	01/24/2013	139.48	CANE RUN	0051118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331251	01/24/2013	136.17	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331260	01/24/2013	128.80	NEWBURG MS	0411121	0610	900XA	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1331265	01/24/2013	47.48	CHENOWETH	0461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331277	01/24/2013	23.95	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331279	01/24/2013	10.16	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331295	01/24/2013	25.55	GREATHOUSE	0131031	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 18" X 24" VIOLET (50/PKG) 76 LB PACOI
SCHOOL SPECIALTY	1331299	01/24/2013	126.47	HIGHLAND M	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331309	01/24/2013	228.95	ADULT EDUC	AE12067	0610	1873	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331314	01/24/2013	149.76	WATTERSON	0721630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331373	01/24/2013	196.28	MINORS LAN	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331398	01/24/2013	173.59	WESTPRT/TP	9161118	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331399	01/24/2013	129.15	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331400	01/24/2013	132.68	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331401	01/24/2013	126.89	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331407	01/24/2013	43.20	EARLY CHIL	EA12001	0610	6553J	PAD, 5" X 8" LEGAL YELLOW ONLY 16LB PAPER PADDED AND TOP TAPED
SCHOOL SPECIALTY	1331408	01/24/2013	59.80	WESTERN HS	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1331412	01/24/2013	74.78	LAUKHUF EL	1451118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1331413	01/24/2013	27.70	KING ELEM	4321118	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1 1/2" CAPACITY QUILL #086364
SCHOOL SPECIALTY	1331421	01/24/2013	91.48	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1331423	01/24/2013	41.70	HIGHLAND M	3201977	0610	900XA	PAPER, CHART 24" X 32" W/1 1/2" GUIDE RULED 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1331437	01/24/2013	30.62	JEFF CO HS	9511118	0610	900XS	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M #1354239 (MU
SCHOOL SPECIALTY	1331443	01/24/2013	25.28	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB
SCHOOL SPECIALTY	1331444	01/24/2013	529.55	KNIGHT MS	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331471	01/25/2013	439.16	ACTIV/ATHL	AT12302	0674	0036	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331488	01/25/2013	38.25	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **

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SCHOOL SPECIALTY	1331492	01/25/2013	146.00	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331498	01/25/2013	230.03	CHANCEY EL	1021118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY GREEN 58#
SCHOOL SPECIALTY	1331512	01/25/2013	26.77	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331513	01/25/2013	27.09	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331523	01/25/2013	28.47	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331530	01/25/2013	26.00	SOUTHERN H	0312170	0610	4602	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 3" CAPACITY QUILL #086378
SCHOOL SPECIALTY	1331532	01/25/2013	191.29	SOUTHERN H	0311977	0610	900XA	PAPER, FADELESS 48" X 50" ROYAL BLUE 50 LB PACON # 0057205 VR#24800
SCHOOL SPECIALTY	1331581	01/25/2013	37.82	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1331585	01/25/2013	19.06	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331595	01/25/2013	53.90	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331608	01/25/2013	32.55	SHAWNEE	1861124	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331613	01/25/2013	376.48	ADULT EDUC	AE11726	0643	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331617	01/25/2013	140.84	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331618	01/25/2013	86.01	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331623	01/25/2013	54.11	EARLY CHIL	EA12001	0610	3103P	PAPER, CONSTR ECON GR 18" X 24" HOLIDAY RED (50/PKG) 65 LB PACON #
SCHOOL SPECIALTY	1331628	01/25/2013	161.95	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331629	01/25/2013	91.64	EARLY CHIL	EA11842	0610	135X	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331634	01/25/2013	44.30	MOORE HIGH	1551118	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1331653	01/25/2013	169.09	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331657	01/25/2013	175.92	HITE ELEM	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331662	01/25/2013	37.84	KNIGHT MS	1631121	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1331672	01/25/2013	41.88	HITE ELEM	0951118	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1331680	01/25/2013	119.57	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331681	01/25/2013	56.20	JOHNSONTWN	1067522	0610	712XJ	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1331685	01/25/2013	101.16	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331687	01/25/2013	102.92	WESTPORT M	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHWAAB INC	1330717	01/22/2013	31.50	BRANDEIS	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SEEVERS CORBIN	1329812	01/14/2013	500.00	LASSITER	1332104	0349	1253	SERVICE, INSTRUCTIONAL **
SEEVERS CORBIN	1331570	01/25/2013	500.00	WELLINGTON	1162104	0679	0706	SERVICE, INSTRUCTIONAL **
SECURITY EQUIPMENT SUPPLY	1330725	01/23/2013	19.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1331597	01/25/2013	424.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPECO #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SEE BEE DISTRIBUTING	1331539	01/25/2013	154.92	MAINT WHSE	10	6171M		BRUSH, PAINT NYLON 2"W X 2 3/4"L X 9/16" #K295 VR #R0214020
SERVICE SOLUTIONS GROUP LLC	1329830	01/15/2013	282.83	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SEWELL BRIAN	1331084	01/23/2013	750.00	RANGELAND	0811077	0434	900XF	SERVICE, MAINTENANCE **
SEXTON TOM ASSOCIATES	1330848	01/22/2013	121.62	BOWEN ELEM	0941987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SEXTON TOM ASSOCIATES	1331092	01/23/2013	3,020.88	ATKINSON	1851987	0733	900XA	RISER, CHORAL PORTABLE STANDING SECTION 6' BACKRAILS MIDWEST
SHAHEENS DEPT STORE	1330149	01/16/2013	586.04	LINCOLN EL	5207104	0893	712XJ	CLOTHING, MISCELLANEOUS **
SHAR PRODUCTS CO	1330444	01/17/2013	88.13	RAMSEY MID	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHELTER DISTRIBUTION INC	1330569	01/18/2013	1,271.20	MAINT WHSE	10	6171M		FELT, BASE SMOOTH SURFACE 108 SQ. FT. 36" WIDE 90 LB ROLL TAMKO
SHERATON CHICAGO HOTEL AND TOV	1330372	01/17/2013	3,121.56	FERN CR HS	0121053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
SHERWIN WILLIAMS COMMERCIAL BF	1330574	01/18/2013	80.40	MAINT WHSE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END
SHI INTERNATIONAL	1330089	01/15/2013	289.24	JACOB ELEM	3251630	0650	900XA	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1330099	01/16/2013	291.70	MECH/ELEC	MM11411	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1330141	01/16/2013	1,008.64	COMM & PUB	CP11619	0650	900XS	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1330732	01/22/2013	2,095.17	MAT PRODUC	MP11504	0650	900XS	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIVELY SPORTING GOODS	1329730	01/14/2013	63.88	ATKINSON	1851118	0610	900XF	BASKETBALL, BOY'S WIDE SEAM BADEN B301 (NO SUBSTITUTE) BADEN
SHRED IT	1330414	01/17/2013	600.00	HARTSTERN	1211077	0439	900XF	SERVICE, FEE **
SMART ED SERVICES	1331673	01/25/2013	6,120.85	BRECKINRID	1291077	0738	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K

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SMART SYSTEMS	1330555	01/18/2013	1,172.65	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
SNAP ON INDUSTRIAL	1329652	01/14/2013	73.45	VEHICLE MA	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOCIAL STUDIES SCHOOL SERVICE	1330113	01/16/2013	223.72	CENTRAL HS	1791118	0643	900XF	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1331058	01/23/2013	283.83	ATHERTON	0181118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SOCIAL STUDIES SCHOOL SERVICE	1331600	01/25/2013	94.88	ATHERTON	0181118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SOTERPOULOS NICOLE L	1331165	01/23/2013	150.00	HAWTHORNE	0482104	0349	1253	SERVICE, PROFESSIONAL **
SOUNDS OF KNOWLEDGE LLC	1331387	01/24/2013	495.00	KENWOOD EL	0592104	0349	1253	SERVICE, PUBLIC SPEAKER **
SOUTHERN ACCOUNTING SYSTEMS IN	1330673	01/18/2013	93.05	LUHR ELEM	1071077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1331070	01/23/2013	154.70	SHAWNEE	5901077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN OREGON EDUC SERVICE D	1329727	01/14/2013	16.00	EXCEPT CHI	EC11121	0643	900XS	BOOK **
SOUTHERN TOOL SUPPLY COMPANY	1329660	01/14/2013	599.84	MAINT WHSE	10	6171M		TAP AND DIE SET, 39 PC S.A.E. ALFA TDS66039H
SOUTHERN TOOL SUPPLY COMPANY	1329979	01/15/2013	317.76	MAINT WHSE	10	6171M		HASP, SAFETY 7 1/4" HEAVY DUTY NATIONAL 103-179
SOUTHERN TOOL SUPPLY COMPANY	1330143	01/16/2013	95.97	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1330469	01/17/2013	122.88	MAINT WHSE	10	6171M		GAS, MAPP, 14.1 OUNCE BERZOMATIC MG9
SOUTHERN TOOL SUPPLY COMPANY	1331310	01/24/2013	55.92	MAINT WHSE	10	6171M		WRENCH, ADJUSTABLE 10" CRESCENT AC110
SOUTHERN TOOL SUPPLY COMPANY	1331540	01/25/2013	308.99	VEHICLE MA	VM11096	0669	900XS	TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (6351) **
SOUTHLAND FLOORING SUPPLIES	1331055	01/24/2013	251.10	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
SOUTHWEST JEFFERSON INC	1330059	01/15/2013	121.86	SCH/COM NU	5305101	0697	2153	LID, CONTAINER FOR 8 OZ FOOD CONTAINER APPROX. 1000/CASE WNCU
SOUTHWEST JEFFERSON INC	1330397	01/17/2013	15,750.00	NUTR CENTR	10	6171F		LINER, GARBAGE CAN BLACK HEAVY DUTY 55 GALLON 43" X 48" 200/CS
SOUTHWEST STRINGS	1331486	01/25/2013	719.94	ACAD OFC	9451170	0738		YAMAHA CGS 103a CLASSICAL GUITAR 3/4.
SPALDING UNIVERSITY	1330622	01/18/2013	2,000.00	CHENOWETH	0461077	0349	900XF	SERVICE, MENTAL HEALTH **
SREB	1330361	01/17/2013	23,364.00	WAGGENER	0512219	0335	4601	SERVICE, FEE **
STAFF DEVELOPMENT FOR EDUCATOI	1330472	01/17/2013	1,007.00	HTE ELEM	0951118	0643	900XF	BOOK **
STANDARD STATIONERY SUPPLY COM	1329739	01/14/2013	26.53	GILMORE LA	0581118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1329746	01/14/2013	50.94	GREENWOOD	0141077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1329837	01/14/2013	31.02	WESTERN HS	0841118	0610	900XF	ERASER, ART GUM 2" X 7/8" STANDARDS #AG-2158
STANDARD STATIONERY SUPPLY COM	1329886	01/14/2013	26.54	KAMMERER	1621118	0610	900XF	MARKER, ALL-PURPOSE 8 COLOR/SET CHISEL TIP BROAD OR FINE LINE W
STANDARD STATIONERY SUPPLY COM	1329971	01/15/2013	41.50	STOPHER EL	2111077	0610	900XF	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STANDARD STATIONERY SUPPLY COM	1330015	01/15/2013	53.20	MYERS MS	1591118	0610	900XF	SHARPENER, PENCIL **
STANDARD STATIONERY SUPPLY COM	1330019	01/15/2013	55.00	NEWBURG MS	0411118	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1330095	01/16/2013	27.48	CHENOWETH	0461012	0610	900XF	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" (100/BO)
STANDARD STATIONERY SUPPLY COM	1330215	01/16/2013	66.30	OLMSTED AC	6201124	0610	900XA	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1330340	01/17/2013	29.84	EARLY CHIL	EA12001	0610	1353	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1330344	01/17/2013	37.93	EARLY CHIL	EA12001	0610	1353	PAINT, LIQUID TEMPERA WHITE QUART ECONOMY GRADE NONTOXIC PR
STANDARD STATIONERY SUPPLY COM	1330447	01/17/2013	19.00	SCHAFFNER	0631987	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1330452	01/17/2013	28.90	EARLY CHIL	EA12001	0610	6553J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1330484	01/17/2013	26.90	EARLY CHIL	EA12001	0610	6553J	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1330590	01/18/2013	26.16	EARLY CHIL	EA12001	0610	6553J	PAINT, LIQUID TEMPERA WHITE QUART FIRST QUALITY NONTOXIC NONC
STANDARD STATIONERY SUPPLY COM	1330657	01/18/2013	107.28	KENWOOD EL	0591118	0610	900XF	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STANDARD STATIONERY SUPPLY COM	1330741	01/22/2013	31.08	EARLY CHIL	EA11842	0610	135X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1330803	01/22/2013	103.50	CANE RUN	0051118	0610	900XF	PAINT, LIQUID TEMPERA WHITE QUART FIRST QUALITY NONTOXIC NONC
STANDARD STATIONERY SUPPLY COM	1330805	01/22/2013	26.27	BYCK ELEM	2431118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1330868	01/22/2013	65.55	EARLY CHIL	EA12001	0610	6553J	PAINT, LIQUID TEMPERA VIOLET PINT FIRST QUALITY NON TOXIC NONC
STANDARD STATIONERY SUPPLY COM	1330880	01/22/2013	32.74	EARLY CHIL	EA12001	0610	6553J	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STANDARD STATIONERY SUPPLY COM	1330905	01/22/2013	55.68	OLMSTED AC	6202011	0610	1303	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1330914	01/22/2013	33.30	JOHNSON MS	4701118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP BARREL W/ASSORTED COLC
STANDARD STATIONERY SUPPLY COM	1330915	01/22/2013	77.06	EARLY CHIL	EA12001	0610	6553J	PAINT, LIQUID TEMPERA RED QUART FIRST QUALITY NONTOXIC NONCR
STANDARD STATIONERY SUPPLY COM	1330916	01/22/2013	26.78	LAUKHUF EL	1451118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V

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STANDARD STATIONERY SUPPLY COM	1331230	01/24/2013	26.77	EARLY CHIL	EA12001	0610	6553J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1331231	01/24/2013	39.24	EARLY CHIL	EA12001	0610	6553J	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1331232	01/24/2013	31.60	EARLY CHIL	EA12001	0610	6553J	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1331261	01/24/2013	70.84	NEWBURG MS	0411121	0610	900XA	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1331296	01/24/2013	25.94	ENGELHARD	2401059	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT OR RIGHT HANDED OVERSIZED F
STANDARD STATIONERY SUPPLY COM	1331313	01/24/2013	38.07	HIGHLAND M	3201977	0610	900XA	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1331501	01/25/2013	26.27	CHANCEY EL	1021118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1331575	01/25/2013	41.28	CENTRAL HS	1791077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1331579	01/25/2013	29.75	EARLY CHIL	EA12001	0610	6553J	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1331604	01/25/2013	15.60	BLAKE ELEM	1491077	0610	900XF	OFFICE SUPPLIES **
STANDARD STATIONERY SUPPLY COM	1331622	01/25/2013	19.45	MOORE HIGH	1551118	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1331659	01/25/2013	31.24	KNIGHT MS	1631121	0610	900XA	PAINT, LIQUID TEMPERA TURQUOISE PINT FIRST QUALITY NONCRACKIN
STANDARD STATIONERY SUPPLY COM	1331682	01/25/2013	25.11	JOHNSONTWN	1067522	0610	712XJ	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STAPLES ADVANTAGE	1330617	01/18/2013	593.68	PRP HIGH	0751118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STAR BRIGHT ENTERTAINMENT INC	1330229	01/16/2013	125.80	MANUAL HS	2002145	0650	3483	SOFTWARE **
STENHOUSE PUBLISHERS	1331607	01/25/2013	25.00	SHAWNEE	1862170	0643	3103	BOOK **
STUDENT SUPPLY COMPANY	1329967	01/15/2013	47.06	CRUMS LANE	0922219	0610	1823	AIDS, MISCELLANEOUS TEACHING **
STUDENT SUPPLY COMPANY	1330820	01/22/2013	263.91	CRUMS LANE	0922170	0674	3103	AIDS, MISCELLANEOUS TEACHING **
SUPER TEACHER WORKSHEETS	1331317	01/24/2013	300.00	DIXIE ELEM	0821118	0650	900XF	SOFTWARE **
SUPERIOR VAN CONVERSION	1331410	01/24/2013	182.52	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
SYSCO LOUISVILLE FOOD SERVICES C	1330060	01/15/2013	127.53	SCH/COM NU	5305101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183:
SYSCO LOUISVILLE FOOD SERVICES C	1330398	01/17/2013	28,405.70	NUTR CENTR	10	6171F		KETCHUP, TOMATO 33% SOLIDS, SPECIFIC GRAVITY 1.15, (6) #10 CANS/CA
SYSCO LOUISVILLE FOOD SERVICES C	1330400	01/17/2013	50,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1330528	01/18/2013	200,000.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
SYSCO LOUISVILLE FOOD SERVICES C	1331278	01/24/2013	185.88	SCH/COM NU	0825101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183:
SYSCO LOUISVILLE FOOD SERVICES C	1331457	01/25/2013	7,987.00	NUTR CENTR	10	6171F		FLOUR, ALL PURPOSE 25-LB BAG HIGH QUALITY SYSCO CLASSIC/GM #5
TARGET BANK	1330583	01/18/2013	500.00	HIGHLAND M	3202104	0610	1253	NOVELTIES (MISCELLANEOUS) **
TARGET BANK	1331324	01/24/2013	240.00	MYERS MS	1592104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
TASKS GALORE PUBLISHING INC	1330605	01/18/2013	47.25	FAIRDALE H	0571121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR BATTERY COMPANY INC	1330649	01/18/2013	240.34	COCHRANE	0831087	0610	900XF	BATTERY **
TEACHERS DISCOVERY	1329976	01/15/2013	49.35	MANUAL HS	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1331000	01/23/2013	414.00	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1331402	01/24/2013	366.85	KING ELEM	4322170	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
TELESOURCE SERVICES LLC	1330760	01/22/2013	599.00	FERN CR HS	0121013	0734	900XF	TELEPHONE **
TEXAS ROADHOUSE	1329873	01/14/2013	250.00	RUTHERFORD	5602104	0616	1253	FOOD, MISCELLANEOUS **
THE GATEHOUSE SUITES EAST LANSI	1330068	01/15/2013	402.28	FROST MS	0852053	0582	5600B	SERVICE, HOTEL ACCOMMODATIONS **
THINKING MOVES	1329988	01/15/2013	193.80	ST. JOSEPH	9152179	0645	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINKING MOVES	1331059	01/23/2013	65.95	ATHERTON	0181121	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
THOMPSON PUBLISHING GROUP	1329825	01/14/2013	428.50	GEN COUNCL	GC11805	0643	900XS	PUBLICATION **
TIME TIMER	1330253	01/16/2013	225.00	EXCEPT CHI	EC12131	0610	0693C	PUZZLE **
TOBY TOURS INC	1331489	01/25/2013	3,800.00	MYERS MS	1592092	0514	5600C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
TOCOR INC	1330128	01/16/2013	30.00	SENECA HS	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1331647	01/25/2013	53.10	SENECA HS	0731087	0610	900XF	LAMP**
TOP STITCH MACHINE SVC LLC	1330147	01/16/2013	710.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, REPAIR
TOP USA CORPORATION	1331094	01/23/2013	53.70	JTOWN HS	0651087	0610	900XF	CLOCK **
TOSHIBA BUSINESS SOLUTIONS	1329689	01/14/2013	141.50	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS
TOSHIBA BUSINESS SOLUTIONS	1329695	01/14/2013	225.40	WESTERN MS	7101013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1329957	01/15/2013	396.48	MALE HS	0471013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **

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TOSHIBA BUSINESS SOLUTIONS	1329958	01/15/2013	676.20	FAIRDALE H	0571118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1329959	01/15/2013	802.24	BALLARD HS	1051118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1329996	01/15/2013	450.80	WESTERN HS	0841077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1329997	01/15/2013	2,785.00	WESTERN HS	0841077	0739	900XF	MACHINE, DIGITAL DUPLICATING RISO PRIPORT EZ220 WARRANTY - 30 D
TOSHIBA BUSINESS SOLUTIONS	1330163	01/16/2013	298.35	EARLY CHIL	EA12001	0650	1353	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1330322	01/17/2013	252.00	WATSON LAN	0691077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1330510	01/18/2013	379.40	CAMP TAYLR	0041118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1330511	01/18/2013	86.12	MOORE HIGH	1551013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1330701	01/22/2013	393.44	BRANDEIS	2601077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1330702	01/22/2013	215.20	OLMSTED AC	7301077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1330951	01/23/2013	82.60	LINCOLN EL	5201077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1330952	01/23/2013	215.20	LINCOLN EL	5201077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1330953	01/23/2013	71.40	OLMSTED AC	7301118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1331021	01/23/2013	206.50	ST MATTHEW	0641077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1331022	01/23/2013	296.80	JTOWN HS	0651118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL I D SOLUTIONS	1329896	01/15/2013	222.00	MANUAL HS	2001630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TOTAL TRUCK PARTS	1330291	01/16/2013	548.88	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1330779	01/22/2013	18.60	BLANKENBAK	10	6171B		HOLDER, 54350 IN LINE FOR ATO TYPE FUSES 12 GA. 30 AMP. WITH DUS
TOVA INDUSTRIES LLC	1331458	01/25/2013	4,250.00	NUTR CENTR	10	6171F		ONION, DEHYDRATED CHOPPED APPROX. 30 LB/CONT. TOVA INDUSTRIES
TRACTOR SUPPLY COMPANY	1331347	01/24/2013	47.97	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRANE PARTS CENTER	1329688	01/14/2013	246.24	JOHNSONTWN	1061987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1329782	01/14/2013	333.60	TRUNNELL E	1041087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1329933	01/15/2013	964.20	JEFF CO HS	9061087	0610	900XS	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1329974	01/15/2013	353.52	AUBURNDALE	1271087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 20" X 1" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1329982	01/15/2013	123.56	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1330006	01/16/2013	127.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1330132	01/16/2013	225.00	FACILITIES	CI11195	0450	911X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1330619	01/22/2013	649.43	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1330775	01/22/2013	262.92	COLERIDGE	6601087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1330776	01/22/2013	188.28	MEDORA	0221087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1330809	01/22/2013	117.84	ROOSEVELT-	5301087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1330839	01/22/2013	306.72	ROOSEVELT-	5301087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1330918	01/23/2013	270.48	CARTER	6801118	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1330970	01/23/2013	1,165.32	HAWTHORNE	0481987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1331337	01/24/2013	241.44	ZACH TAYLR	0781077	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1331558	01/25/2013	2,762.58	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1331560	01/25/2013	389.76	FOSTER	2701987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 25" X 2" STANDARD SIZE PRECISIONAIRE
TRANSITIONS G ABATI INC	1329942	01/15/2013	750.00	RANGELAND	0811077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVEL OPTIONS	1329662	01/14/2013	219.80	EARLY CHIL	EA12053	0582	6553M	SERVICE, CONFERENCE & SEMINAR **
TRIARCO ARTS & CRAFTS LLC	1331426	01/24/2013	113.28	FERN CR EL	0111118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
TRIKO INC	1330470	01/17/2013	900.00	MAINT WHSE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP1 SPECIA
TRIUMPH LEARNING	1329673	01/14/2013	252.27	WHEATLEY	1821121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1329742	01/14/2013	352.46	WILKERSON	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1329800	01/14/2013	1,430.13	LOWE ELEM	1461118	0643	900XF	WORKBOOK **
TRIUMPH LEARNING	1329817	01/14/2013	1,567.10	IROQUOIS H	3351170	0643	900XA	BOOK **
TRIUMPH LEARNING	1330013	01/15/2013	1,304.90	MYERS MS	1592219	0643	5600B	BOOK **
TRIUMPH LEARNING	1330241	01/16/2013	1,434.54	LOWE ELEM	1461118	0643	900XF	WORKBOOK **
TRIUMPH LEARNING	1330377	01/17/2013	38.93	GREATHOUSE	0131170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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TRIUMPH LEARNING	1330446	01/17/2013	335.70	ROOSEVELT-	5302170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1331200	01/24/2013	724.54	HIGHLAND M	3201118	0643	900XF	WORKBOOK **
TRIUMPH LEARNING	1331533	01/25/2013	188.86	STONESTREE	0712219	0643	5600B	BOOK **
TROMPETER JOHN F CO	1329871	01/14/2013	305.36	SEMPLE EL	5802170	0616	1203	FOOD, MISCELLANEOUS **
TRUMAN MONROE INC	1331077	01/23/2013	275.00	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TUMBLEWEED PRESS INC	1330005	01/15/2013	199.50	RUTHERFORD	5601118	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1330087	01/15/2013	199.50	LAYNE ELEM	1261013	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1330142	01/16/2013	249.50	CHURCHILL	9171013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1330273	01/16/2013	199.50	WATTERSON	0721077	0650	900XF	SOFTWARE **
TYSON PREPARED FOODS INC	1331460	01/25/2013	36,775.44	NUTR CENTR	10	6171F		CHICKEN, NUGGETS WHITE MEAT BREADED, PRE-COOKED CN LABEL .64
U S FOODS INDIANAPOLIS	1330399	01/17/2013	112,756.34	NUTR CENTR	10	6171F		BEAN, PINTO FANCY GRADE B (6) #10 CANS PER CASE MONARCH #173111
U S FOODS INDIANAPOLIS	1331459	01/25/2013	20,750.90	NUTR CENTR	10	6171F		SODA, BAKING (2 LB PKG) 12/CS HOSPITALITY #35780 VRN#: 1043975
U S POSTAL SERVICE	1329740	01/14/2013	274.50	BRECKINRID	1292797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1329751	01/14/2013	200.00	STUART MS	1442104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1330008	01/15/2013	552.00	LOWE ELEM	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1330193	01/16/2013	900.00	INDIAN TRA	0761031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1330317	01/16/2013	1,000.00	KLONDIKE	1341077	0531	900XF	STAMP **
U S POSTAL SERVICE	1330503	01/17/2013	990.00	WILDER ELE	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1330589	01/18/2013	920.00	YOUNG ELEM	3741077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1330783	01/22/2013	360.00	WILDER ELE	0672104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1330808	01/22/2013	423.00	CHENOWETH	0461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1331016	01/23/2013	270.44	JOHNSON MS	4702104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1331125	01/23/2013	2,637.00	MYERS MS	1591031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1331222	01/24/2013	484.00	SHAWNEE	1862170	0531	3103	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1331381	01/24/2013	552.00	JACOB ELEM	3251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1330697	01/22/2013	309.40	SLAUGHTER	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S SPECIALTIES HOLDING CO	1329677	01/14/2013	96.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
UAB CAREER SERVICES	1329779	01/14/2013	150.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
ULINE	1330050	01/15/2013	1,572.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
UNISOURCE LOUISVILLE	1330009	01/15/2013	960.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNISOURCE LOUISVILLE	1331286	01/24/2013	237,300.00	SUPPLY SER	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SP
UNITED REFRIGERATION INC	1330547	01/18/2013	126.00	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
UNIVERSITY OF CAMBRIDGE-LOCAL E	1330067	01/15/2013	6,800.00	FAIRDALE H	0572219	0338	4601	SERVICE, FEE **
UNIVERSITY OF DAYTON	1329777	01/14/2013	150.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1331453	01/25/2013	8,448.17	FACILITIES	FE11407	0349		SERVICE, PROFESSIONAL **
UNIVERSITY OF TENNESSEE	1329775	01/14/2013	100.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
URSULINE COLLEGE	1329776	01/14/2013	200.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
V S C INC	1329707	01/14/2013	379.14	KERRICK EL	0791013	0738	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UN
V S C INC	1329714	01/14/2013	98.35	BLUE LICK	0911013	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1329715	01/14/2013	470.37	ESL	LE12806	0739	3452	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1329805	01/14/2013	99.96	NEWBURG MS	0411013	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
V S C INC	1329922	01/15/2013	124.92	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1329928	01/15/2013	75.60	TRUNNELL E	1041077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1329929	01/15/2013	49.96	STOPHER EL	2111077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330043	01/15/2013	120.23	CENTRAL HS	1791118	0738	900XF	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1330075	01/15/2013	75.58	GREENWOOD	0141077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330158	01/16/2013	34.95	NORTON	0961118	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1330185	01/16/2013	197.80	TULLY ELEM	0161118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I

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V S C INC	1330307	01/16/2013	83.20	WALLER-WIL	0341077	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330338	01/17/2013	65.00	MOORE HIGH	1551013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1330627	01/18/2013	14.75	BYCK ELEM	2431013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330630	01/18/2013	825.42	BUTLER HS	0451059	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1330631	01/18/2013	279.84	BUTLER HS	0451118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330633	01/18/2013	35.95	ADMINISTRA	AD11075	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330635	01/18/2013	107.00	BUTLER HS	0451121	0738	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330736	01/22/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330737	01/22/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330764	01/22/2013	122.90	LASSITER	1331013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330766	01/22/2013	124.92	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330767	01/22/2013	35.55	KENWOOD EL	0591077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330769	01/22/2013	54.95	KENWOOD EL	0591077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330773	01/22/2013	28.35	ECE PLACEM	EP11123	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1330878	01/22/2013	14.76	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330884	01/22/2013	124.92	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1330886	01/22/2013	124.92	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1331038	01/23/2013	92.10	FIELD ELEM	2501077	0738	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1331113	01/23/2013	146.70	SANDERS	0862170	0738	3103	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1331115	01/23/2013	182.32	PRP HIGH	0751121	0738	900XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1331118	01/23/2013	457.94	LOWE ELEM	1461077	0734	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
V S C INC	1331252	01/24/2013	124.92	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1331301	01/24/2013	39.34	GOLDSMITH	0611012	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1331364	01/24/2013	58.57	SLAUGHTER	1031077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1331370	01/24/2013	29.94	ADULT EDUC	CV11197	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1331625	01/25/2013	30.80	EARLY CHIL	EA12219	0734	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1331671	01/25/2013	529.55	AUDUBON EL	0441013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1331677	01/25/2013	94.49	ACAD SUPP	SP11034	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
VALLEY BUSINESS MACHINES	1329706	01/14/2013	94.50	IROQUOIS H	3351077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALLEY BUSINESS MACHINES	1330557	01/18/2013	111.30	MEDORA	0221077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1331126	01/23/2013	288.10	NEWBURG MS	0411121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI73-EXPLORER NO SUBS
VALLEY BUSINESS MACHINES	1331276	01/24/2013	25.97	PRP HIGH	0751118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1331288	01/24/2013	1,901.40	BRECKINRID	1291170	0650		CALCULATOR, GRAPHING TI 84 TEACHER PACK PLUS EZ-SPOT INCLUDES
VEHICLE MAINTENANCE PROGRAM	1331330	01/24/2013	216.00	MAINT WHSE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE (NIMH) AA, 500 MA, 1
VERMEER SOUTH CENTRAL	1330920	01/23/2013	242.47	GEN MAINT	GM11088	0697	900XS	PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
VITTITOW REFRIGERATION INC	1330564	01/18/2013	50.40	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1330976	01/24/2013	47.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VSA/DAMPIER	1330774	01/22/2013	112.50	PRP HIGH	0751077	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
VSA/DAMPIER	1331112	01/23/2013	720.30	CROSBY MS	1191013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
VSA/DAMPIER	1331322	01/24/2013	259.18	MEYZEEK MS	3401118	0738	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
VSA/DAMPIER	1331366	01/24/2013	496.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1331367	01/24/2013	496.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
WALLACE PACKAGING LLC	1330401	01/17/2013	27,178.58	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND 6" STRAW INDIVIDUALLY WRAPPED 10" X
WALT DISNEY WORLD	1330962	01/23/2013	1,343.22	JACOB ELEM	3252170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
WARDS NATURAL SCIENCE ESTABLIS	1330833	01/22/2013	190.27	SENECA HS	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WATCH DOGS	1331527	01/25/2013	375.00	SLAUGHTER	1032104	0610	0706	PUBLICATION **
WATER & AIR HVAC PRODUCTS INC	1329657	01/14/2013	864.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WCEPS	1330931	01/23/2013	126.19	SHAWNEE	1862170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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WEEKLY READER	1329931	01/15/2013	165.17	CANE RUN	0051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1329693	01/14/2013	124.07	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1329802	01/14/2013	266.40	MAINT WHSE	10	6171M		TAG, WIRE & TERMINAL MARKING. PANDUIT VRN#PCMB-1
WESCO DISTRIBUTION INC	1329927	01/16/2013	409.14	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1330726	01/24/2013	92.88	MAINT WHSE	10	6171M		LAMP, SEALED BEAM 12V PAR 36 #4446 EMERGENCY LIGHT
WESCO DISTRIBUTION INC	1331378	01/25/2013	25.44	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1331452	01/25/2013	694.60	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WEST MUSIC COMPANY	1330406	01/17/2013	50.80	KENWOOD EL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WHALEY FOODSERVICE REPAIRS INC	1330207	01/16/2013	690.88	MAINT WHSE	10	6171M		MOTOR, BLOWER W/FAN WARMING CABINET WILDER #WP6FME495P
WHOLESALE CHESS	1329972	01/15/2013	89.90	TRUNNELL E	1042104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1329681	01/14/2013	496.65	ATHERTON	0181121	0643	900XA	BOOK **
WILDLIFE MANAGEMENT SUPPLIES	1330533	01/18/2013	312.66	SAFETY & E	SF11087	0610	900XS	EQUIPMENT, MISCELLANEOUS **
WILSON DON MUSIC CO	1331039	01/23/2013	461.00	HIGHLAND M	3201977	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WINDSTREAM CORPORATION	1330626	01/18/2013	2,471.84	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
XPEDX	1330010	01/15/2013	4,963.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
YOUTHLIGHT INC	1330135	01/16/2013	115.28	CORAL RIDG	0601077	0643	900XF	BOOK **
	FY	2,013	4,485,150.49					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$4,485,150.49					

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>	
FUND EXPENSE RECAP						DEPT EXPENSE RECAP			
1	GENERAL FUND		\$1,495,213.76			004		CAMP TAYLR	\$1,991.16
2	SPECIAL REVENUE		\$459,511.95			005		CANE RUN	\$1,599.76
360	CONSTRUCTION FUND		\$2,194,875.65			007		EASTERN HS	\$7,796.49
51	FOOD SERVICE FUND		\$319,163.28			010		FAIRDALE E	\$1,336.49
53	ENTERPRISE FUND		\$369.17			011		FERN CR EL	\$2,692.40
54	ADULT EDUCATION		\$2,326.00			012		FERN CR HS	\$6,239.49
59	TUITION PROGRAMS		\$307.48			013		GREATHOUSE	\$1,400.99
7000	TRUST/AGENCY FUNDS		\$13,383.20			014		GREENWOOD	\$3,967.90
						016		TULLY ELEM	\$4,854.49
						018		ATHERTON	\$4,379.85
						022		MEDORA	\$2,209.12
						024		MIDDLETOWN	\$2,274.96
						025		BROOKLAWN	\$3,730.69
						027		OKOLONA EL	\$3,500.14
						030		LIBERTY HS	\$2,162.20
						031		SOUTHERN H	\$4,374.93
						033		VALLEY HS	\$7,277.92
						034		WALLER-WIL	\$5,170.05
						035		BELLEWOOD	\$181.17
						038		BRECK/FRAN	\$1,326.19
						040		BARRET MS	\$212.22
						041		NEWBURG MS	\$6,646.93
						044		AUDUBON EL	\$1,397.67
						045		BUTLER HS	\$2,947.82
						046		CHENOWETH	\$6,111.54
						047		MALE HS	\$2,570.30
						048		HAWTHORNE	\$3,391.67
						049		FARNSLEY	\$1,094.44
						050		SOUTHPARK	\$434.65
						051		WAGGENER	\$27,268.92
						055		BATES ELEM	\$690.86
						057		FAIRDALE H	\$15,226.04
						058		GILMORE LA	\$1,867.68
						059		KENWOOD EL	\$3,262.27
						060		CORAL RIDG	\$20,335.53
						061		GOLDSMITH	\$2,551.06
						063		SCHAFFNER	\$2,518.07
						064		ST MATTHEW	\$2,540.34
						065		JTOWN HS	\$17,036.35

PURCHASE ORDERS ISSUED FROM
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						066		WILKERSON	\$3,018.94
						067		WILDER ELE	\$3,349.46
						069		WATSON LAN	\$661.60
						071		STONESTREE	\$1,784.93
						072		WATTERSON	\$439.26
						073		SENECA HS	\$10,184.52
						075		PRP HIGH	\$2,043.98
						076		INDIAN TRA	\$12,074.76
						077		WESTPORT M	\$13,795.91
						078		ZACH TAYLR	\$1,435.27
						079		KERRICK EL	\$2,774.41
						081		RANGELAND	\$2,727.75
						082		DIXIE ELEM	\$6,575.80
						083		COCHRANE	\$2,241.69
						084		WESTERN HS	\$7,802.31
						085		FROST MS	\$602.08
						086		SANDERS	\$1,328.23
						087		SMYRNA	\$1,998.86
						090		TJ MIDDLE	\$4,182.95
						091		BLUE LICK	\$5,305.58
						092		CRUMS LANE	\$3,385.97
						094		BOWEN ELEM	\$1,369.27
						095		HITE ELEM	\$3,173.60
						096		NORTON	\$5,915.83
						097		SHACKLETTE	\$351.81
						099		MINORS LAN	\$12,866.90
						100		DOSS HS	\$4,511.92
						102		CHANCEY EL	\$685.73
						103		SLAUGHTER	\$7,038.66
						104		TRUNNELL E	\$1,282.38
						105		BALLARD HS	\$10,754.95
						106		JOHNSONTWN	\$8,897.33
						107		LUHR ELEM	\$1,147.23
						109		WHEELER EL	\$2,027.25
						110		WESTRN DAY	\$572.62
						115		GUTERMUTH	\$3,167.54
						116		WELLINGTON	\$6,193.95
						117		WILT ELEM	\$213.56
						119		CROSBY MS	\$1,887.28
						121		HARTSTERN	\$895.85
						126		LAYNE ELEM	\$10,912.32
						127		AUBURNDAL	\$5,568.71

PURCHASE ORDERS ISSUED FROM
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						128		PRICE ELEM	\$6,246.02
						129		BRECKINRID	\$9,952.90
						131		EISENHOWER	\$3,175.79
						133		LASSITER	\$1,695.90
						134		KLONDIKE	\$3,258.62
						138		LOU DAY TR	\$500.00
						144		STUART MS	\$453.11
						145		LAUKHUF EL	\$927.50
						146		LOWE ELEM	\$5,246.71
						147		MILL CREEK	\$6,358.96
						149		BLAKE ELEM	\$992.72
						150		Audubon YD	\$292.02
						155		MOORE HIGH	\$4,165.84
						156		DUNN ELEM	\$1,163.26
						159		MYERS MS	\$16,596.11
						162		KAMMERER	\$1,059.37
						163		KNIGHT MS	\$2,336.16
						164		CONWAY MS	\$2,170.25
						165		BROWN SCHO	\$1,931.46
						166		JTOWN ELEM	\$1,388.23
						167		CARRITHERS	\$1,535.83
						179		CENTRAL HS	\$2,992.51
						182		WHEATLEY	\$4,785.03
						183		BINET	\$624.09
						185		ATKINSON	\$6,011.57
						193		MARYHURST	\$2,786.68
						200		MANUAL HS	\$13,974.86
						201		THE PHOENI	\$2,988.00
						211		STOPHER EL	\$835.07
						212		JAMES FARM	\$329.01
						219		RAMSEY MID	\$676.46
						225		BLOOM ELEM	\$1,665.97
						240		ENGELHARD	\$428.36
						243		BYCK ELEM	\$4,929.72
						250		FIELD ELEM	\$573.27
						260		BRANDEIS	\$3,990.69
						270		FOSTER	\$836.10
						290		FRAYSER EL	\$364.96
						300		HAZELWOOD	\$488.74
						320		HIGHLAND M	\$4,454.06
						323		COCHRAN	\$5,977.49
						325		JACOB ELEM	\$4,819.06

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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>	
						335		IROQUOIS H	\$15,306.48
						340		MEYZEEK MS	\$3,786.23
						374		YOUNG ELEM	\$1,634.62
						396		JEFF CNTY	\$1,446.23
						432		KING ELEM	\$1,788.74
						435		NOE MIDDLE	\$3,784.98
						440		MCFERRAN	\$1,778.72
						458		MARY RYAN	\$989.86
						467		BUECHEL ME	\$2,294.73
						470		JOHNSON MS	\$19,148.98
						480		MAUPIN	\$2,616.31
						500		PORTLAND	\$182.57
						520		LINCOLN EL	\$2,545.40
						530		ROOSEVELT-	\$1,819.41
						560		RUTHERFORD	\$8,327.47
						580		SEMPLE EL	\$1,474.18
						590		SHAWNEE	\$26,036.33
						610		SHELBY	\$11,143.60
						620		OLMSTED AC	\$12,483.97
						660		COLERIDGE	\$2,186.96
						680		CARTER	\$305.83
						710		WESTERN MS	\$2,633.98
						720		KENNEDY EL	\$654.86
						730		OLMSTED AC	\$24,588.64
						768		HOME OF TH	\$1,647.27
						784		PEACE ACAD	\$506.76
						894		CustWhse	\$500.64
						903		BOY'S HAVE	\$200.66
						915		ST. JOSEPH	\$193.80
						916		WESTPRT/TP	\$1,945.15
						917		CHURCHILL	\$1,345.02
						932		SCHOOL-TO-	\$375.00
						933		ST AG CHIL	\$150.00
						951		JEFF CO HS	\$6,316.69
						974		NUTR CENTR	\$508,201.40
						978		CHALLENGER	\$369.17
						979		MAINT WHSE	\$75,499.83
						AC1		ACCTING SV	\$300.03
						AD1		ADMINISTRA	\$700.18
						AE1		ADULT EDUC	\$13,963.03
						AL1		ALTERN SCH	\$613.51
						AO1		ACAD OFC	\$6,470.08

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						AR1		ADM RECRUI	\$839.30
						AT1		ACTIV/ATHL	\$3,149.56
						BA1		RM/BENEFI	\$1,267.71
						BB1		BLANKENBAK	\$2,201.84
						CC1		COMM SERV	\$610.93
						CE1		COMPED SUP	\$2,882.39
						CM1		CURR MGT	\$8,434.69
						CP1		COMM & PUB	\$1,008.64
						CT1		CERT HR	\$9,849.83
						CV1		COMM SPEC	\$19,599.25
						DG1		DIGITAL TE	\$125,282.13
						DV1		DIVERSITY	\$1,123.92
						EA1		EARLY CHIL	\$21,073.83
						EC1		EXCEPT CHI	\$15,843.70
						EP1		ECE PLACEM	\$576.11
						ER1		EMPLOY REL	\$200.00
						EV1		EVALUATION	\$457.89
						FE1		FACILITIES	\$2,239,170.27
						FI1		REGION 5	\$1,003.98
						FO1		REGION 4	\$360.44
						FP1		FINANC PLN	\$299.49
						FS1		FINANC SRV	\$99.00
						GA1		GR & AWARD	\$49,877.30
						GC1		GEN COUNCL	\$869.28
						GM1		GEN MAINT	\$11,438.57
						LE1		ESL	\$35,499.81
						LI1		LIB MEDIA	\$19,184.78
						MI1		MIS	\$672.98
						MM1		MECH/ELEC	\$11,610.42
						MP1		MAT PRODUC	\$24,640.72
						NB1		NICHOLS BU	\$300.00
						OP1		OPERATIONS	\$45.00
						PL1		PLANNING	\$105.66
						PP1		PUPIL PERS	\$777.30
						PR1		PAYROLL	\$4,390.56
						PU1		PURCHASING	\$881.48
						SF1		SAFETY & E	\$6,260.16
						SN1		SCH/COM NU	\$319,163.28
						SP1		ACAD SUPP	\$2,265.96
						ST1		SCH TO CAR	\$28,254.37
						SU1		SUPPLY SER	\$237,818.17
						SX1		REGION 6	\$750.00

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						TI1		TITLE I AD	\$889.31
						TR1		TRANSPORTA	\$316.70
						VM1		VEHICLE MA	\$5,848.32
								FY 2,013 TOTAL	\$4,485,150.49
								TOTAL VOUCHERS PAID FOR PERIOD	\$4,485,150.49